

FTI CONSULTING, INC.
155 North Wacker Drive Chicago, Illinois 60606

Restructuring Advisor to the Debtors and Debtors in Possession

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

In re:	Chapter 11
SPIRIT AVIATION HOLDINGS, INC., et al.,	Case No. 25-11897 (SHL)
Debtors.¹	Jointly Administered

**SECOND MONTHLY FEE STATEMENT OF FTI CONSULTING, INC., AS
RESTRUCTURING ADVISORS FOR THE DEBTORS,
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
INCURRED FROM OCTOBER 1, 2025, THROUGH OCTOBER 31, 2025**

Name of applicant	FTI Consulting, Inc.
Applicant's role in case	Debtors' restructuring advisor
Date order of employment signed	November 3, 2025 [ECF No. 396]
Time period covered in this statement	October 1, 2025, through October 31, 2025 (the "Fee Period")
Summary of Total Fees and Expenses Requested	
Total hourly fees requested in this statement	\$2,160,120.40 (80% of \$2,700,150.50)
Total monthly fees requested in this statement	\$280,000 (80% of \$350,000 for October)
Total fleet transaction fees requested in this statement	\$3,920,000 (80% of \$4,900,000.00)
Total fees requested in this statement	\$6,360,120.40 (80% of \$7,950,150.50)
Total expenses requested in this statement	\$159,179.30
Total fees and expenses requested in this statement	\$6,519,299.70
This is a(n):	<input checked="" type="checkbox"/> monthly application <input type="checkbox"/> interim application <input type="checkbox"/> final application

Pursuant to sections 327, 328, 330, and 331 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy

¹ The Debtors' names and last four digits of their respective employer identification numbers are as follows: Spirit Aviation Holdings, Inc. (1797); Spirit Airlines, LLC (7023); Spirit Finance Cayman 1 Ltd. (7020); Spirit Finance Cayman 2 Ltd. (7362); Spirit IP Cayman Ltd. (4732); and Spirit Loyalty Cayman Ltd. (4752). The Debtors' mailing address is 1731 Radiant Drive, Dania Beach, FL 33004.

Rules"), and Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York, the Order Authorizing the Debtors to Employ and Retain FTI Consulting, Inc. as Restructuring Advisors Nunc Pro Tunc to the Petition Date [ECF No. 396], and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [ECF No. 387] (the "**Interim Compensation Order**"),² FTI Consulting, Inc ("**FTI**"), restructuring advisor to the above-captioned debtors and debtors in possession (collectively, the "**Debtors**"), submits this *Second Monthly Fee Statement of FTI Consulting, Inc, as Restructuring Advisor to the Debtors, for Compensation for Services and Reimbursement of Expenses Incurred from October 1, 2025, through October 31, 2025* (together with the exhibits hereto (each of which is incorporated herein by reference), this "**Fee Statement**") for (a) compensation in the amount of **\$2,160,120.40**³ for actual, reasonable, and necessary hourly professional services that FTI rendered during the Fee Period, (b) compensation in the amount of **\$280,000**⁴ for fleet and labor restructuring services during the Fee Period under its monthly fee mandate, (c) compensation in the amount of **\$3,920,000.00**⁵ for fleet restructuring services during the Fee Period under its fleet transaction mandate and (d) reimbursement of **\$159,179.30** for the actual and necessary expenses that FTI incurred in connection with such services.

² Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to each exhibit in the Interim Compensation Order.

³ This amount is 80% of the **\$2,700,150.50** in fees that FTI incurred during the Fee Period. FTI intends to seek payment of the 20% held back of **\$540,030.10** pursuant to an Interim Fee Application in accordance with the Interim Compensation Order at a later date.

⁴ This amount is 80% of the **\$350,000** in fees that FTI incurred during the Fee Period. FTI intends to seek payment of the 20% held back of **\$70,000** pursuant to an Interim Fee Application in accordance with the Interim Compensation Order at a later date.

⁵ This amount is 80% of the **\$4,900,000.00** in fees that FTI incurred during the Fee Period. FTI intends to seek payment of the 20% held back of **\$980,000.00** pursuant to an Interim Fee Application in accordance with the Interim Compensation Order at a later date.

Services Rendered and Disbursements Incurred⁶

1. Attached hereto as **Exhibit A** is a summary of the hours and fees billed by FTI professionals for services subject to hourly billing ("Hourly Services"). FTI also provided services covered by the fixed monthly fee structure ("Monthly Fee Services"). While these services are billed on a fix-fee basis pursuant to the Retention Order, FTI has maintained time records for these services in accordance with Local Rule 2016-1.

2. Attached hereto as **Exhibit B** is a summary setting forth the hours and fees billed by FTI timekeepers by project category during the Fee Period. The blended billing rate of timekeepers billing hourly for services provided during the Fee Period is **\$1,004.60**.⁷

3. Attached hereto as **Exhibit C** is a summary setting forth the type of disbursements and amounts incurred by FTI in connection with services rendered during the Fee Period. This includes third party technology contract management provider fees.

4. Attached hereto as **Exhibit D** reflects FTI's time records for the Fee Period organized by project category with a daily time log describing the time spent for each timekeeper billing hourly.

5. Attached hereto as **Exhibit E** is a summary of the calculations supporting FTI's fleet transaction fees.

Notice

6. The Debtors will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A copy of this Fee Statement will also be made available on the

⁶ Should additional fees, expenses, or required information or supporting detail in connection with this Fee Period subsequently become available or known to FTI, FTI will seek payment of such amounts in a subsequent application.

⁷ The blended hourly rate of **\$1,004.60** for professionals incurring hourly fees is derived by dividing the total fees of **\$2,700,150.50** by total hours of **2,687.8**.

Debtors' case information website located at <https://dm.epiq11.com/SpiritAirlines>. The Debtors submit that no other or further notice be given.

[Remainder of page intentionally left blank]

WHEREFORE, FTI respectfully requests (a) payment in the amount of **\$6,360,120.40** for actual, reasonable, and necessary professional services that FTI rendered during the Fee Period and (b) reimbursement of **\$159,179.30** for the actual and necessary expenses that FTI incurred in connection with such services.

Dated: December 8th, 2025

FTI Consulting, Inc.

By: /s/ Daniel P. Wikel
Daniel P. Wikel
Senior Managing Director
155 North Wacker Drive
Chicago, Illinois 60606
(312) 622-5938

Restructuring Advisor to the Debtors and Debtors in Possession

Exhibit A

Professional and Paraprofessional Fees

Exhibit A
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Summary of Professional Fees by Professional
For The Period October 1, 2025 through October 31, 2025

Professional	Title	Rate	Total Hours	Total Fees
Carlin Adrianopoli	Senior Managing Director	\$ 1,580	9.8	\$ 15,484.00
Daniel Wikel	Senior Managing Director	1,495	170.7	255,196.50
Frank Martin	Senior Managing Director	1,345	13.7	18,426.50
Stephen Strange	Senior Managing Director	1,270	13.7	17,399.00
Gilbert Jones	Senior Managing Director	1,270	34.0	43,180.00
Rachel Chesley	Senior Managing Director	1,230	6.3	7,749.00
Marjolein Johanna Carolina Horsten	Managing Director	1,300	169.0	219,700.00
Michael Paykin	Managing Director	1,195	246.9	295,045.50
Matthew Michael	Managing Director	1,195	106.2	126,909.00
Philip Langton	Managing Director	1,195	48.0	57,360.00
Cynthia Kielkucki	Managing Director	1,155	51.0	58,905.00
Kristofer Hall	Managing Director	1,115	240.8	268,492.00
Roger Widmer	Managing Director	1,090	6.0	6,540.00
Rose Temple	Managing Director	1,005	9.7	9,748.50
Jared Heller	Senior Director	1,080	151.1	163,188.00
Elena Zhiguleva	Senior Director	885	15.4	13,629.00
Carlos Mesquida	Director	1,045	79.9	83,495.50
Zachary Israel	Director	1,045	68.0	71,060.00
Kendall Huckins	Director	1,000	297.8	297,800.00
Brendon Lecours	Director	1,000	61.7	61,700.00
Stephen Caluori	Senior Consultant	785	169.5	133,057.50
Michael George	Senior Consultant	785	250.7	196,799.50
Riley Jasser	Senior Consultant	590	16.4	9,676.00
Jonah Pitkowsky	Senior Consultant	590	12.9	7,611.00
Cruz Martinez	Consultant	645	276.9	178,600.50
Anthony Martinez	Consultant	535	125.1	66,928.50
Rachel Caldwell-Glixon	Consultant	450	7.5	3,375.00
Hallie Lancz	Consultant	450	29.1	13,095.00
Total Hours and Fees			2,687.8	\$ 2,700,150.50

Exhibit A
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Summary of Hours by Professional
For The Period October 1, 2025 through October 31, 2025

Professional	Title	Total Hours
Daniel Wikel	Senior Managing Director	4.5
Marc Bilbao	Senior Managing Director	67.4
Martin Kuehne	Senior Managing Director	47.0
Stephen Strange	Senior Managing Director	87.6
David Fowkes	Senior Managing Director	143.5
Scott Farnsworth	Managing Director	112.2
Benedict Kraszyk	Managing Director	0.5
Michael Yoshimura	Managing Director	116.8
Gregory Surabian	Senior Director	138.8
Carlos Mesquida	Director	7.3
Zachary Israel	Director	60.8
Total Hours		786.4

Exhibit B

Fees By Project Category

Exhibit B
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Summary of Hours and Fees by Task Category
For The Period October 1, 2025 through October 31, 2025

Task Category	Task Description	Total Hours	Total Fees
Financial Planning & Analysis Support - Business Plan Matters	Performing forecasting / projections, and analysis that supports corporate decisions of Management	51.0	\$ 53,177.00
Cash & Liquidity Analysis	Preparation of 13-week cash flow, budget to actual variance analysis, professional fees analyses, etc.	919.1	842,735.00
Financing Matters (DIP, Exit, Other)	Preparation of DIP budget, exit financing requirements, etc.	44.2	54,045.50
Accounting and Financial Reporting	Monthly financial close and internal reporting matters, e.g. LSTC, A/P cut-over and related accounting assistance	59.2	68,648.00
Vendor Matters	Preparation of critical vendor motion, trade vendor negotiations, capex, lienholders, etc. and follow-on assistance	218.6	237,295.50
Executory Contract Analysis	Analyze executory contracts for the purpose of determining which contracts to assume, modify and assume, or reject.	15.5	17,145.50
Bankruptcy Preparations, Analyses and Docket Review	Preparation of bankruptcy related items (first day motions, second day motions, etc.)	36.9	37,407.50
PMO Matters	Lead and assist PMO leadership, including meeting preparation and related reporting	10.8	14,042.50
Employee Related Matters - Non-CBA	Preparation of wage related motions, severance, KERP, etc.	142.0	160,216.00
Aircraft and Fleet Matters and Section 1110 Matters	Aircraft, engine and maintenance matters	50.0	55,831.50
Operational and Cost Reduction matters	Operational and Cost Reduction matters	372.0	438,793.50
HLA / Best Interest Test	Preparation of hypothetical liquidation analysis for key constituents and the DS	34.7	42,284.50
Communications Strategy and Development	Communication and related activities	30.5	22,080.00
PR and Media Monitoring	PR and media coverage monitoring and related activities	47.7	28,458.00
Prepare for and Attend Court Hearings	Attendance of and preparation for court hearings	19.2	20,237.50
Meetings with Debtor & Professionals	General Meetings with the company, board, PJT, DB, DPW, Epiq, etc.	24.5	34,334.00
UCC Meetings & Diligence	UCC Diligence and meetings with the UCC, their counsel, and financial advisors	30.4	38,130.50
Noteholder and RCF Meetings & Diligence	Informational requests furnished to stakeholders, including investors	21.2	23,572.50
US Trustee Information / IDI / Reporting Requirements	Analysis prepared for the US Trustee, including quarterly fees	9.6	9,754.50
Preparation and Analysis of SOFAs & SOALs	Preparation and analysis of SOFAs / SOALs	303.0	261,956.50
Preparation of Fee Application and Related Items	Preparation of monthly, interim, and final fee applications	48.4	35,427.50
Retention Matters	All professional, OCP and other retention matters	7.1	10,464.50
Case Management (Internal)	Internal FTI Only - review workstreams and development of case next steps	16.5	18,481.50
Travel Time (1/2 time)	Non-working travel time – subject to “route cap”	175.7	175,631.50
Total Hours and Fees		2,687.8	\$ 2,700,150.50

Exhibit C

Expense Summary

Exhibit C
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Summary of Expenses - All FTI
For the Period October 1, 2025 through October 31, 2025

Expense Category	Amount
Airfare ¹	\$ 58,030.59
Lodging ²	43,244.08
Business Meals ³	14,434.13
Ground Transportation	12,426.50
Technology	31,044.00
TOTAL	\$ 159,179.30

¹ Airfare capped at \$700 per person for one-way travel and capped at \$1,400 per person for round trip travel.

² Lodging capped at \$700 per person per night for stays in New York, NY and Fort Lauderdale, FL.

³ Business meals are capped at \$30 for Breakfast, \$30 for Lunch, and \$60 for Dinner per person per meal.

Exhibit C
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Summary of Expenses - Restructuring
For the Period October 1, 2025 through October 31, 2025

Expense Category	Amount
Airfare ¹	\$ 40,266.24
Lodging ²	30,573.70
Business Meals ³	12,321.76
Ground Transportation	9,628.36
Technology	31,044.00
TOTAL	\$ 123,834.06

¹ Airfare capped at \$700 per person for one-way travel and capped at \$1,400 per person for round trip travel.

² Lodging capped at \$700 per person per night for stays in New York, NY and Fort Lauderdale, FL.

³ Business meals are capped at \$30 for Breakfast, \$30 for Lunch, and \$60 for Dinner per person per meal.

Exhibit C
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Summary of Expenses - Fleet
For the Period October 1, 2025 through October 31, 2025

Expense Category	Amount
Airfare ¹	\$ 17,764.35
Lodging ²	12,670.38
Business Meals ³	2,112.37
Ground Transportation	2,798.14
Technology	-
TOTAL	\$ 35,345.24

¹ Airfare capped at \$700 per person for one-way travel and capped at \$1,400 per person for round trip travel.

² Lodging capped at \$700 per person per night for stays in New York, NY and Fort Lauderdale, FL.

³ Business meals are capped at \$30 for Breakfast, \$30 for Lunch, and \$60 for Dinner per person per meal.

Exhibit C
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Summary of Expenses - Technology
For the Period October 1, 2025 through October 31, 2025

Date	Professional	Expense Type	Description of Expense	Total Invoiced
10/31/2025	Contract Analytics Team	Technology (Other)	Contracts Technology Fee (Document) (522 documents @ 4.00/document)	\$ 2,088.00
10/31/2025	Contract Analytics Team	Technology (Other)	Acuity Document Review (251.80 hours @ 95.00/hour)	23,921.00
10/31/2025	Contract Analytics Team	Technology (Other)	Acuity Team Lead (53 hours @ 95.00/hour)	5,035.00
Technology - Total				\$ 31,044.00

Exhibit C
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Summary of Expenses - Airfare and Agent Fees
For the Period October 1, 2025 through October 31, 2025

Date	Professional	Expense Type	Description of Expense	Total Invoiced
9/9/2025	Matthew Michael	Airfare	Round-Trip Airfare - Coach, MIA - CHI 09/11/2025 - 09/14/2025.	\$ 1,149.16
9/20/2025	Kristofer Hall	Airfare	One-Way Airfare - Coach, FLL - DFW 09/20/2025 - 09/20/2025.	86.41
9/23/2025	Kristofer Hall	Airfare	One-Way Airfare - Coach, FLL - DFW 10/02/2025 - 10/02/2025.	700.00
9/23/2025	Kristofer Hall	Airfare	One-Way Airfare - Coach, DFW - MIA 09/29/2025 - 09/29/2025.	700.00
9/30/2025	Kristofer Hall	Airfare	One-Way Airfare - Coach, FLL - DFW 10/09/2025 - 10/09/2025.	700.00
9/30/2025	Kristofer Hall	Airfare	One-Way Airfare - Coach, DFW - FLL 10/05/2025 - 10/05/2025.	700.00
10/1/2025	Zachary Israel	Airfare	One-Way Airfare - Coach, FLL - MDW 10/08/2025 - 10/08/2025.	195.02
10/1/2025	Zachary Israel	Airfare	One-Way Airfare - Coach, ACY - FLL 10/06/2025 - 10/06/2025.	240.70
10/1/2025	Michael Paykin	Airfare	One-Way Airfare - Coach, FLL - ORD 10/01/2025 - 10/01/2025.	700.00
10/2/2025	Stephen Caluori	Airfare	One-Way Airfare - Coach, FLL - LGA 10/02/2025 - 10/02/2025.	360.49
10/2/2025	Kendall Huckins	Airfare	One-Way Airfare - Coach, FLL - ORD 10/02/2025 - 10/02/2025.	453.48
10/2/2025	Cruz Martinez	Airfare	One-Way Airfare - Coach, FLL - ORD 10/02/2025 - 10/02/2025.	545.92
10/3/2025	Michael George	Airfare	Round-Trip Airfare - Coach, CHI - MIA 10/06/2025 - 10/09/2025.	1,079.17
10/5/2025	Carlos Mesquida	Airfare	Round-Trip Airfare - Coach, LGA - FLL 10/06/2025 - 10/09/2025.	381.28
10/5/2025	Daniel Wikel	Airfare	Round-Trip Airfare - Coach, ORD - FLL 10/05/2025 - 10/08/2025.	917.00
10/6/2025	Stephen Caluori	Airfare	One-Way Airfare - Coach, LGA - FLL 10/06/2025 - 10/06/2025.	288.49
10/6/2025	Jared Heller	Airfare	One-Way Airfare - Coach, MIA - ORD 09/30/2025 - 09/30/2025.	431.57
10/6/2025	Jared Heller	Airfare	One-Way Airfare - Coach, ORD - FLL 09/29/2025 - 09/29/2025.	431.58
10/6/2025	Kendall Huckins	Airfare	One-Way Airfare - Coach, ORD - FLL 10/06/2025 - 10/06/2025.	453.48
10/6/2025	Cruz Martinez	Airfare	One-Way Airfare - Coach, ORD - FLL 10/06/2025 - 10/06/2025.	545.92
10/6/2025	Michael Paykin	Airfare	One-Way Airfare - Coach, ORD - MIA 10/06/2025 - 10/06/2025.	700.00
10/7/2025	Zachary Israel	Airfare	One-Way Airfare - Coach, FLL - ORD 10/16/2025 - 10/16/2025.	210.69
10/7/2025	Kristofer Hall	Airfare	One-Way Airfare - Coach, DFW - FLL 10/12/2025 - 10/12/2025.	700.00
10/7/2025	Kristofer Hall	Airfare	One-Way Airfare - Coach, FLL - DFW 10/16/2025 - 10/16/2025.	700.00
10/9/2025	Stephen Caluori	Airfare	One-Way Airfare - Coach, FLL - LGA 10/09/2025 - 10/09/2025.	198.48
10/9/2025	Stephen Caluori	Airfare	One-Way Airfare - Coach, FLL - LGA 10/10/2025 - 10/10/2025.	238.48
10/9/2025	Zachary Israel	Airfare	One-Way Airfare - Coach, SEA - FLL 10/13/2025 - 10/13/2025.	423.41
10/9/2025	Cruz Martinez	Airfare	One-Way Airfare - Coach, FLL - ORD 10/09/2025 - 10/09/2025.	453.48
10/9/2025	Kendall Huckins	Airfare	One-Way Airfare - Coach, FLL - ORD 10/10/2025 - 10/10/2025.	453.48
10/10/2025	Stephen Caluori	Airfare	Round-Trip Airfare - Coach, LGA - FLL 10/13/2025 - 10/16/2025.	767.00
10/10/2025	Michael Paykin	Airfare	One-Way Airfare - Coach, FLL - ORD 10/10/2025 - 10/10/2025.	664.33
10/10/2025	Michael George	Airfare	Round-Trip Airfare - Coach, OMA - MIA 10/13/2025 - 10/16/2025.	741.75
10/11/2025	Jared Heller	Airfare	One-Way Airfare - Coach, ORD - FLL 10/06/2025 - 10/06/2025.	431.58
10/11/2025	Jared Heller	Airfare	One-Way Airfare - Coach, MIA - ORD 10/09/2025 - 10/09/2025.	556.66
10/13/2025	Kendall Huckins	Airfare	One-Way Airfare - Coach, ORD - FLL 10/13/2025 - 10/13/2025.	453.48
10/13/2025	Cruz Martinez	Airfare	One-Way Airfare - Coach, ORD - FLL 10/13/2025 - 10/13/2025.	453.48
10/13/2025	Michael Paykin	Airfare	One-Way Airfare - Coach, ORD - FLL 10/13/2025 - 10/13/2025.	700.00
10/13/2025	Carlos Mesquida	Airfare	Round-Trip Airfare - Coach, LGA - FLL 10/13/2025 - 10/15/2025.	520.59
10/14/2025	Zachary Israel	Airfare	One-Way Airfare - Coach, FLL - ORD 10/23/2025 - 10/23/2025.	314.28
10/14/2025	Zachary Israel	Airfare	One-Way Airfare - Coach, ORD - FLL 10/20/2025 - 10/20/2025.	441.58
10/14/2025	Kristofer Hall	Airfare	One-Way Airfare - Coach, FLL - DFW 10/23/2025 - 10/23/2025.	700.00
10/14/2025	Kristofer Hall	Airfare	One-Way Airfare - Coach, DFW - FLL 10/19/2025 - 10/19/2025.	700.00
10/15/2025	Anthony Martinez	Airfare	Round-Trip Airfare - Coach, ORD - FLL 10/20/2025 - 10/23/2025.	675.60
10/16/2025	Michael George	Airfare	One-Way Airfare - Coach, FLL - ORD 10/16/2025 - 10/16/2025.	441.58
10/16/2025	Cruz Martinez	Airfare	One-Way Airfare - Coach, FLL - ORD 10/16/2025 - 10/16/2025.	453.48
10/16/2025	Michael Paykin	Airfare	One-Way Airfare - Coach, FLL - ORD 10/16/2025 - 10/16/2025.	700.00
10/16/2025	Frank Martin	Airfare	Round-Trip Airfare - Coach, MAD - MIA 10/22/2025 - 10/31/2025.	1,400.00
10/16/2025	Daniel Wikel	Airfare	Round-Trip Airfare - Coach, ORD - FLL 10/13/2025 - 10/16/2025.	1,400.00
10/17/2025	Kendall Huckins	Airfare	One-Way Airfare - Coach, FLL - CLT 10/17/2025 - 10/17/2025.	239.83
10/19/2025	Michael George	Airfare	Round-Trip Airfare - Coach, ORD - FLL 10/20/2025 - 10/23/2025.	873.17
10/19/2025	Jared Heller	Airfare	Round-Trip Airfare - Coach, ORD - FLL 10/13/2025 - 10/16/2025.	863.17
10/19/2025	Carlos Mesquida	Airfare	Round-Trip Airfare - Coach, LGA - FLL 10/20/2025 - 10/23/2025.	381.28
10/19/2025	Kendall Huckins	Airfare	One-Way Airfare - Coach, CLT - FLL 10/19/2025 - 10/19/2025.	239.84
10/20/2025	Stephen Caluori	Airfare	Round-Trip Airfare - Coach, LGA - FLL 10/20/2025 - 10/24/2025.	496.96
10/20/2025	Cruz Martinez	Airfare	One-Way Airfare - Coach, ORD - FLL 10/20/2025 - 10/20/2025.	453.48
10/21/2025	Michael Paykin	Airfare	One-Way Airfare - Coach, ORD - MIA 10/21/2025 - 10/21/2025.	700.00
10/22/2025	Michael George	Airfare	Round-Trip Airfare - Coach, ORD - FLL 10/27/2025 - 10/30/2025.	849.74
10/23/2025	Jared Heller	Airfare	One-Way Airfare - Coach, MIA - MSY 10/24/2025 - 10/24/2025.	315.21
10/23/2025	Jared Heller	Airfare	One-Way Airfare - Coach, ORD - MIA 10/21/2025 - 10/21/2025.	431.58
10/23/2025	Kendall Huckins	Airfare	One-Way Airfare - Coach, FLL - ORD 10/23/2025 - 10/23/2025.	458.48
10/23/2025	Cruz Martinez	Airfare	One-Way Airfare - Coach, FLL - ORD 10/23/2025 - 10/23/2025.	541.24
10/24/2025	Michael Paykin	Airfare	One-Way Airfare - Coach, FLL - ORD 10/24/2025 - 10/24/2025.	664.33
10/25/2025	Stephen Caluori	Airfare	Round-Trip Airfare - Coach, LGA - FLL 10/27/2025 - 10/31/2025.	496.96
10/25/2025	Anthony Martinez	Airfare	Round-Trip Airfare - Coach, ORD - FLL 10/27/2025 - 10/30/2025.	651.94
10/27/2025	Kendall Huckins	Airfare	One-Way Airfare - Coach, ORD - MIA 10/27/2025 - 10/27/2025.	458.48
10/27/2025	Daniel Wikel	Airfare	One-Way Airfare - Coach, ORD - FLL 10/27/2025 - 10/27/2025.	700.00

Exhibit C
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Summary of Expenses - Airfare and Agent Fees
For the Period October 1, 2025 through October 31, 2025

Date	Professional	Expense Type	Description of Expense	Total Invoiced
10/28/2025	Michael George	Airfare	Round-Trip Airfare - Coach, ORD - FLL 11/03/2025 - 11/06/2025.	1,022.17
10/30/2025	Kendall Huckins	Airfare	One-Way Airfare - Coach, MIA - ORD 10/30/2025 - 10/30/2025.	520.49
10/30/2025	Michael George	Airfare	One-Way Airfare - Coach, FLL - MDW 10/30/2025 - 10/30/2025.	560.32
10/31/2025	Daniel Wikel	Airfare	One-Way Airfare - Coach, FLL - ORD 10/31/2025 - 10/31/2025.	694.49
Airfare - Total				\$ 40,266.24

Exhibit C
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Summary of Expenses - Airfare and Agent Fees
For the Period October 1, 2025 through October 31, 2025

Date	Professional	Expense Type	Description of Expense	Total Invoiced
9/29/2025	Stephen Strange	Airfare	One-Way Airfare - Coach, SFO - FLL 09/29/2025 - 09/29/2025.	\$ 700.00
9/30/2025	Stephen Strange	Airfare	One-Way Airfare - Coach, MIA - SFO 10/02/2025 - 10/02/2025.	692.66
10/2/2025	Gregory Surabian	Airfare	Round-Trip Airfare - Coach, LAX - MIA 10/05/2025 - 10/09/2025.	1,400.00
10/2/2025	David Fowkes	Airfare	Round-Trip Airfare - Coach, IAH - FLL 10/05/2025 - 10/10/2025.	605.16
10/3/2025	Marc Bilbao	Airfare	One-Way Airfare - Coach, GEG - FLL 10/06/2025 - 10/06/2025.	700.00
10/5/2025	Scott Farnsworth	Airfare	Round-Trip Airfare - Coach, LAX - FLL 10/06/2025 - 10/10/2025.	1,400.00
10/8/2025	Marc Bilbao	Airfare	Round-Trip Airfare - Coach, FLL - GEG 10/10/2025 - 10/11/2025.	1,400.00
10/12/2025	Stephen Strange	Airfare	Round-Trip Airfare - Coach, SFO - FLL 10/12/2025 - 10/15/2025.	1,400.00
10/12/2025	Gregory Surabian	Airfare	Round-Trip Airfare - Coach, LAX - MIA 10/13/2025 - 10/16/2025.	1,400.00
10/15/2025	Marc Bilbao	Airfare	One-Way Airfare - Coach, SNA - LAX 10/20/2025 - 10/20/2025.	700.00
10/15/2025	Scott Farnsworth	Airfare	Round-Trip Airfare - Coach, LAX - FLL 10/15/2025 - 10/20/2025.	1,400.00
10/20/2025	Stephen Strange	Airfare	One-Way Airfare - Coach, SFO - FLL 10/21/2025 - 10/21/2025.	700.00
10/23/2025	Stephen Strange	Airfare	One-Way Airfare - Coach, FLL - ATL 10/24/2025 - 10/24/2025.	366.53
10/23/2025	Marc Bilbao	Airfare	One-Way Airfare - Coach, FLL - SNA 10/24/2025 - 10/24/2025.	700.00
10/23/2025	Gregory Surabian	Airfare	Round-Trip Airfare - Coach, LAX - MIA 10/26/2025 - 10/30/2025.	1,400.00
10/24/2025	Martin Kuehne	Airfare	Round-Trip Airfare - Coach, MSP - FLL 10/22/2025 - 10/24/2025.	1,400.00
10/31/2025	Stephen Strange	Airfare	Round-Trip Airfare - Coach, SFO - EWR 11/03/2025 - 11/06/2025.	1,400.00
Airfare - Total				\$ 17,764.35

Exhibit C
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Summary of Expenses - Business Meals
For the Period October 1, 2025 through October 31, 2025

Date	Professional	Expense Type	Description of Expense	Total Invoiced
9/5/2025	Matthew Michael	Business Meals	Dinner for Matthew Michael (FTI) while travelling.	\$ 60.00
9/19/2025	Kristofer Hall	Business Meals	Dinner for Kristofer Hall (FTI) while travelling.	60.00
9/20/2025	Kristofer Hall	Business Meals	Breakfast for Kristofer Hall (FTI), Michael Paykin (FTI), Cruz Martinez (FTI), and Kendall Huckins (FTI) while travelling.	79.76
9/21/2025	Kristofer Hall	Business Meals	Dinner for Kristofer Hall (FTI) while travelling.	60.00
9/22/2025	Kristofer Hall	Business Meals	Dinner for Kristofer Hall (FTI) while travelling.	60.00
9/23/2025	Kristofer Hall	Business Meals	Dinner for Kristofer Hall (FTI), Michael Paykin (FTI), Michael George (FTI), Kendall Huckins (FTI), and Matthew Michael (FTI) while travelling.	300.00
9/25/2025	Kristofer Hall	Business Meals	Dinner for Kristofer Hall (FTI), Michael George (FTI), Kendall Huckins (FTI), Cruz Martinez (FTI), and Michael Paykin (FTI) while travelling.	300.00
9/25/2025	Kristofer Hall	Business Meals	Breakfast for Kristofer Hall (FTI) while travelling.	30.00
9/26/2025	Kristofer Hall	Business Meals	Dinner for Kristofer Hall (FTI) while travelling.	60.00
9/27/2025	Kristofer Hall	Business Meals	Dinner for Kristofer Hall (FTI) while travelling.	60.00
9/29/2025	Kristofer Hall	Business Meals	Dinner for Kristofer Hall (FTI) while travelling.	60.00
9/30/2025	Kristofer Hall	Business Meals	Breakfast for Kristofer Hall (FTI), Cruz Martinez (FTI), and Michael Paykin (FTI) while travelling.	56.70
10/1/2025	Stephen Caluori	Business Meals	Lunch for Stephen Caluori (FTI), Michael Paykin (FTI), Kristofer Hall (FTI), Matthew Michael (FTI), Kendall Huckins (FTI), Cruz Martinez (FTI), and Michael George (FTI) while travelling.	210.00
10/1/2025	Kristofer Hall	Business Meals	Dinner for Kristofer Hall (FTI), Cruz Martinez (FTI), Michael George (FTI), Kendall Huckins (FTI), Stephen Caluori (FTI), Michael Paykin (FTI), and Jared Heller (FTI) while travelling.	420.00
10/1/2025	Kristofer Hall	Business Meals	Breakfast for Kristofer Hall (FTI) while travelling.	30.00
10/1/2025	Michael Paykin	Business Meals	Breakfast for Michael Paykin (FTI) while travelling.	23.86
10/2/2025	Stephen Caluori	Business Meals	Breakfast for Stephen Caluori (FTI), Matthew Michael (FTI), and Cruz Martinez (FTI) while travelling.	44.49
10/2/2025	Stephen Caluori	Business Meals	Lunch for Stephen Caluori (FTI), Matthew Michael (FTI), Kristofer Hall (FTI), Cruz Martinez (FTI) and Michael George (FTI) while travelling.	150.00
10/2/2025	Cruz Martinez	Business Meals	Dinner for Cruz Martinez (FTI) while travelling.	42.15
10/2/2025	Kendall Huckins	Business Meals	Lunch for Kendall Huckins (FTI) while travelling.	29.05
10/2/2025	Kristofer Hall	Business Meals	Breakfast for Kristofer Hall (FTI), Michael George (FTI), Cruz Martinez (FTI), and Michael Paykin (FTI) while travelling.	75.52
10/2/2025	Stephen Caluori	Business Meals	Dinner for Stephen Caluori (FTI) while travelling.	20.85
10/2/2025	Kristofer Hall	Business Meals	Dinner for Kristofer Hall (FTI) while travelling.	60.00
10/3/2025	Cruz Martinez	Business Meals	Dinner for Cruz Martinez (FTI) while travelling.	28.56
10/3/2025	Kristofer Hall	Business Meals	Dinner for Kristofer Hall (FTI) while travelling.	60.00
10/5/2025	Cruz Martinez	Business Meals	Breakfast for Cruz Martinez (FTI) while travelling.	25.19
10/5/2025	Cruz Martinez	Business Meals	Lunch for Cruz Martinez (FTI) while travelling.	17.77
10/5/2025	Cruz Martinez	Business Meals	Dinner for Cruz Martinez (FTI) while travelling.	60.00
10/5/2025	Daniel Wikel	Business Meals	Dinner for Daniel Wikel (FTI) while travelling.	24.00
10/5/2025	Kristofer Hall	Business Meals	Dinner for Kristofer Hall (FTI) while travelling.	60.00
10/6/2025	Carlos Mesquida	Business Meals	Breakfast for Carlos Mesquida (FTI) while travelling.	9.78
10/6/2025	Carlos Mesquida	Business Meals	Lunch for Carlos Mesquida (FTI) while travelling.	19.92
10/6/2025	Carlos Mesquida	Business Meals	Dinner for Carlos Mesquida (FTI) while travelling.	38.80
10/6/2025	Cruz Martinez	Business Meals	Breakfast for Cruz Martinez (FTI) while travelling.	30.00
10/6/2025	Daniel Wikel	Business Meals	Breakfast for Daniel Wikel (FTI) while travelling.	15.00
10/6/2025	Jared Heller	Business Meals	Breakfast for Jared Heller (FTI) while travelling.	20.07
10/6/2025	Kristofer Hall	Business Meals	Dinner for Kristofer Hall (FTI), Cruz Martinez (FTI), Kendall Huckins (FTI), Michael Paykin (FTI), Matthew Michael (FTI), Jared Heller (FTI), Stephen Caluori (FTI), Daniel Wikel (FTI), and Michael George (FTI) while travelling.	540.00
10/6/2025	Kristofer Hall	Business Meals	Lunch for Kristofer Hall (FTI), Michael George (FTI), Daniel Wikel (FTI), Stephen Caluori (FTI), Jared Heller (FTI), Matthew Michael (FTI), and Michael Paykin (FTI) while travelling.	194.17
10/6/2025	Michael Paykin	Business Meals	Breakfast for Michael Paykin (FTI) while travelling.	21.27
10/6/2025	Zachary Israel	Business Meals	Dinner for Zachary Israel (FTI) while travelling.	45.72
10/7/2025	Stephen Caluori	Business Meals	Breakfast for Stephen Caluori (FTI) while travelling.	16.25
10/7/2025	Stephen Caluori	Business Meals	Lunch for Stephen Caluori (FTI), Daniel Wikel (FTI), Michael Paykin (FTI), Kristofer Hall (FTI), Matthew Michael (FTI), Cruz Martinez (FTI), Michael George (FTI), and Kendall Huckins (FTI) while travelling.	240.00
10/7/2025	Carlos Mesquida	Business Meals	Breakfast for Carlos Mesquida (FTI) while travelling.	9.30
10/7/2025	Carlos Mesquida	Business Meals	Lunch for Carlos Mesquida (FTI) while travelling.	30.00
10/7/2025	Carlos Mesquida	Business Meals	Dinner for Carlos Mesquida (FTI) while travelling.	60.00

Exhibit C
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Summary of Expenses - Business Meals
For the Period October 1, 2025 through October 31, 2025

Date	Professional	Expense Type	Description of Expense	Total Invoiced
10/7/2025	Cruz Martinez	Business Meals	Dinner for Cruz Martinez (FTI), Michael George (FTI), and Kendall Huckins (FTI) while travelling.	105.78
10/7/2025	Daniel Wikel	Business Meals	Breakfast for Daniel Wikel (FTI) while travelling.	10.00
10/7/2025	Jared Heller	Business Meals	Breakfast for Jared Heller (FTI) while travelling.	13.44
10/7/2025	Jared Heller	Business Meals	Dinner for Jared Heller (FTI) while travelling.	20.40
10/7/2025	Kristofer Hall	Business Meals	Breakfast for Kristofer Hall (FTI), Kendall Huckins (FTI), and Cruz Martinez (FTI) while travelling.	58.24
10/7/2025	Kristofer Hall	Business Meals	Dinner for Kristofer Hall (FTI), Matthew Michael (FTI), and Michael Paykin (FTI) while travelling.	180.00
10/7/2025	Zachary Israel	Business Meals	Breakfast for Zachary Israel (FTI) while travelling.	11.81
10/7/2025	Zachary Israel	Business Meals	Lunch for Zachary Israel (FTI) while travelling.	29.16
10/7/2025	Zachary Israel	Business Meals	Dinner for Zachary Israel (FTI) while travelling. Lunch for Stephen Caluori (FTI).	60.00
10/8/2025	Stephen Caluori	Business Meals	Daniel Wikel (FTI), Michael Paykin (FTI), Kristofer Hall (FTI), Kendall Huckins (FTI), Jared Heller (FTI), Cruz Martinez (FTI), Michael George (FTI), and Matthew Michael (FTI) while travelling.	269.34
10/8/2025	Carlos Mesquida	Business Meals	Breakfast for Carlos Mesquida (FTI) while travelling.	4.29
10/8/2025	Carlos Mesquida	Business Meals	Dinner for Carlos Mesquida (FTI) while travelling.	7.78
10/8/2025	Cruz Martinez	Business Meals	Breakfast for Cruz Martinez (FTI) while travelling.	30.00
10/8/2025	Daniel Wikel	Business Meals	Breakfast for Daniel Wikel (FTI) while travelling.	10.00
10/8/2025	Jared Heller	Business Meals	Breakfast for Jared Heller (FTI) while travelling.	20.95
10/8/2025	Kristofer Hall	Business Meals	Dinner for Kristofer Hall (FTI), Cruz Martinez (FTI), Kendall Huckins (FTI), Matthew Michael (FTI), Jared Heller (FTI), Daniel Wikel (FTI), Michael George (FTI), Stephen Caluori (FTI), and Jared Heller (FTI) while travelling. Lunch for Stephen Caluori (FTI).	480.00
10/9/2025	Stephen Caluori	Business Meals	Daniel Wikel (FTI), Kristofer Hall (FTI), Michael Paykin (FTI), Kendall Huckins (FTI), Jared Heller (FTI), Cruz Martinez (FTI), Michael George (FTI), and Matthew Michael (FTI) while travelling.	215.61
10/9/2025	Stephen Caluori	Business Meals	Breakfast for Stephen Caluori (FTI) while travelling.	23.82
10/9/2025	Carlos Mesquida	Business Meals	Dinner for Carlos Mesquida (FTI) while travelling.	10.13
10/9/2025	Michael Paykin	Business Meals	Dinner for Michael Paykin (FTI), Stephen Caluori (FTI), and Matthew Michael (FTI) while travelling.	180.00
10/9/2025	Michael George	Business Meals	Dinner for Michael George (FTI), Cruz Martinez (FTI), Kendall Huckins (FTI), Jared Heller (FTI), and Daniel Wikel (FTI) while travelling.	300.00
10/9/2025	Kristofer Hall	Business Meals	Breakfast for Kristofer Hall (FTI), Kendall Huckins (FTI), and Cruz Martinez (FTI) while travelling.	69.57
10/9/2025	Kristofer Hall	Business Meals	Dinner for Kristofer Hall (FTI) while travelling.	60.00
10/10/2025	Stephen Caluori	Business Meals	Lunch for Stephen Caluori (FTI) and Michael Paykin (FTI) while travelling.	60.00
10/10/2025	Stephen Caluori	Business Meals	Breakfast for Stephen Caluori (FTI) while travelling.	9.80
10/11/2025	Jared Heller	Business Meals	Dinner for Jared Heller (FTI) and Daniel Wikel (FTI) while travelling.	111.54
10/10/2025	Cruz Martinez	Business Meals	Breakfast for Cruz Martinez (FTI) while travelling.	20.67
10/10/2025	Cruz Martinez	Business Meals	Lunch for Cruz Martinez (FTI) while travelling.	19.93
10/10/2025	Michael Paykin	Business Meals	Dinner for Michael Paykin (FTI) while travelling.	19.88
10/12/2025	Daniel Wikel	Business Meals	Dinner for Daniel Wikel (FTI) while travelling.	20.00
10/12/2025	Kristofer Hall	Business Meals	Dinner for Kristofer Hall (FTI) while travelling. Lunch for Stephen Caluori (FTI), Kristofer Hall (FTI), Kendall Huckins (FTI), Matthew Michael (FTI), Cruz Martinez (FTI), Anthony Martinez (FTI), and Michael George (FTI) while travelling.	55.86
10/13/2025	Stephen Caluori	Business Meals	Breakfast for Carlos Mesquida (FTI) while travelling.	210.00
10/13/2025	Carlos Mesquida	Business Meals	Lunch for Carlos Mesquida (FTI) while travelling.	14.93
10/13/2025	Carlos Mesquida	Business Meals	Dinner for Carlos Mesquida (FTI) while travelling.	18.52
10/13/2025	Cruz Martinez	Business Meals	Breakfast for Cruz Martinez (FTI) while travelling.	20.53
10/13/2025	Jared Heller	Business Meals	Breakfast for Jared Heller (FTI) while travelling.	7.91
10/13/2025	Jared Heller	Business Meals	Breakfast for Jared Heller (FTI) while travelling. Lunch for Jared Heller (FTI) while travelling.	6.77
10/13/2025	Jared Heller	Business Meals	Dinner for Kristofer Hall (FTI), Jared Heller (FTI), Stephen Caluori (FTI), Michael George (FTI), Kendall Huckins (FTI), and Michael Paykin (FTI) while travelling.	23.56
10/13/2025	Kristofer Hall	Business Meals	Breakfast for Kristofer Hall (FTI) and Michael Paykin (FTI) while travelling.	360.00
10/13/2025	Kristofer Hall	Business Meals	Breakfast for Kristofer Hall (FTI) and Michael Paykin (FTI) while travelling.	39.33
10/13/2025	Michael Paykin	Business Meals	Breakfast for Michael Paykin (FTI) while travelling. Lunch for Stephen Caluori (FTI).	14.62
10/14/2025	Stephen Caluori	Business Meals	Daniel Wikel (FTI), Matthew Michael (FTI), Kendall Huckins (FTI), Michael Paykin (FTI), Kristofer Hall (FTI), Jared Heller (FTI), Cruz Martinez (FTI), and Michael George (FTI) while travelling.	217.52

Exhibit C
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Summary of Expenses - Business Meals
For the Period October 1, 2025 through October 31, 2025

Date	Professional	Expense Type	Description of Expense	Total Invoiced
10/14/2025	Carlos Mesquida	Business Meals	Dinner for Carlos Mesquida (FTI) and Zachary Israel (FTI) while travelling.	34.19
10/14/2025	Carlos Mesquida	Business Meals	Lunch for Carlos Mesquida (FTI) while travelling.	13.12
10/14/2025	Carlos Mesquida	Business Meals	Dinner for Carlos Mesquida (FTI) while travelling.	14.35
10/14/2025	Cruz Martinez	Business Meals	Breakfast for Cruz Martinez (FTI) while travelling.	30.00
10/14/2025	Daniel Wikel	Business Meals	Breakfast for Daniel Wikel (FTI) while travelling.	20.00
10/14/2025	Kendall Huckins	Business Meals	Breakfast for Jared Heller (FTI) while travelling.	60.00
10/14/2025	Kristofer Hall	Business Meals	Dinner for Kristofer Hall (FTI), Daniel Wikel (FTI), Jared Heller (FTI), Stephen Caluori (FTI), Kendall Huckins (FTI), Matthew Michael (FTI), Cruz Martinez (FTI), and Michael George (FTI) while travelling.	480.00
10/14/2025	Kristofer Hall	Business Meals	Breakfast for Kristofer Hall (FTI) while travelling.	6.63
10/14/2025	Zachary Israel	Business Meals	Breakfast for Zachary Israel (FTI) while travelling.	12.95
10/14/2025	Zachary Israel	Business Meals	Dinner for Zachary Israel (FTI) while travelling.	22.42
10/15/2025	Stephen Caluori	Business Meals	Lunch for Stephen Caluori (FTI), Michael George (FTI), Michael Paykin (FTI), Cruz Martinez (FTI), Daniel Wikel (FTI), Matthew Michael (FTI), Jared Heller (FTI), Kendall Huckins (FTI), and Kristofer Hall (FTI) while travelling.	199.13
10/15/2025	Carlos Mesquida	Business Meals	Breakfast for Carlos Mesquida (FTI) while travelling.	14.12
10/15/2025	Carlos Mesquida	Business Meals	Lunch for Carlos Mesquida (FTI) while travelling.	24.56
10/15/2025	Carlos Mesquida	Business Meals	Dinner for Carlos Mesquida (FTI) while travelling.	43.86
10/15/2025	Daniel Wikel	Business Meals	Breakfast for Daniel Wikel (FTI) while travelling.	10.00
10/15/2025	Kristofer Hall	Business Meals	Dinner for Kristofer Hall (FTI), Michael Paykin (FTI), Michael George (FTI), Cruz Martinez (FTI), Gregory Surabian (FTI), Matthew Michael (FTI), Zachary Israel (FTI), Kendall Huckins (FTI), Stephen Caluori (FTI), Jared Heller (FTI), and Daniel Wikel (FTI) while travelling.	660.00
10/15/2025	Kristofer Hall	Business Meals	Breakfast for Kristofer Hall (FTI) while travelling.	30.00
10/16/2025	Daniel Wikel	Business Meals	Dinner for Daniel Wikel (FTI) while travelling.	15.10
10/15/2025	Zachary Israel	Business Meals	Lunch for Zachary Israel (FTI) while travelling.	12.72
10/15/2025	Zachary Israel	Business Meals	Breakfast for Zachary Israel (FTI) while travelling.	7.91
10/16/2025	Cruz Martinez	Business Meals	Dinner for Cruz Martinez (FTI) while travelling.	39.69
10/16/2025	Stephen Caluori	Business Meals	Lunch for Stephen Caluori (FTI), Daniel Wikel (FTI), Kristofer Hall (FTI), Matthew Michael (FTI), Michael Paykin (FTI), Jared Heller (FTI), Kendall Huckins (FTI), Cruz Martinez (FTI), and Michael George (FTI) while travelling.	199.45
10/16/2025	Cruz Martinez	Business Meals	Breakfast for Cruz Martinez (FTI) while travelling.	30.00
10/16/2025	Daniel Wikel	Business Meals	Breakfast for Daniel Wikel (FTI) while travelling.	10.00
10/16/2025	Jared Heller	Business Meals	Dinner for Jared Heller (FTI) while travelling.	11.27
10/16/2025	Kendall Huckins	Business Meals	Dinner for Kendall Huckins (FTI) while travelling.	60.00
10/16/2025	Kristofer Hall	Business Meals	Dinner for Kristofer Hall (FTI) while travelling.	60.00
10/16/2025	Michael George	Business Meals	Breakfast for Michael George (FTI), Michael Paykin (FTI), Kristofer Hall (FTI), Matthew Michael (FTI), Daniel Wikel (FTI), Kendall Huckins (FTI), and Stephen Caluori (FTI) while travelling.	94.25
10/16/2025	Zachary Israel	Business Meals	Lunch for Zachary Israel (FTI) while travelling.	8.63
10/16/2025	Zachary Israel	Business Meals	Dinner for Zachary Israel (FTI) while travelling.	19.01
10/17/2025	Cruz Martinez	Business Meals	Dinner for Cruz Martinez (FTI) while travelling.	21.10
10/19/2025	Cruz Martinez	Business Meals	Dinner for Cruz Martinez (FTI) while travelling.	15.14
10/19/2025	Jared Heller	Business Meals	Dinner for Jared Heller (FTI), Stephen Caluori (FTI), Michael Paykin (FTI), and Kristofer Hall (FTI) while travelling.	84.51
10/19/2025	Kendall Huckins	Business Meals	Dinner for Kendall Huckins (FTI) while travelling.	60.00
10/20/2025	Carlos Mesquida	Business Meals	Breakfast for Carlos Mesquida (FTI) while travelling.	10.66
10/20/2025	Carlos Mesquida	Business Meals	Dinner for Carlos Mesquida (FTI) while travelling.	11.38
10/20/2025	Cruz Martinez	Business Meals	Lunch for Cruz Martinez (FTI), Kendall Huckins (FTI), and Michael George (FTI) while travelling.	90.00
10/20/2025	Cruz Martinez	Business Meals	Dinner for Cruz Martinez (FTI) and Kendall Huckins (FTI) while travelling.	43.74
10/20/2025	Cruz Martinez	Business Meals	Breakfast for Cruz Martinez (FTI) while travelling.	15.96
10/20/2025	Stephen Caluori	Business Meals	Dinner for Stephen Caluori (FTI) while travelling.	35.58
10/20/2025	Stephen Caluori	Business Meals	Breakfast for Stephen Caluori (FTI) while travelling.	30.00
10/20/2025	Zachary Israel	Business Meals	Breakfast for Zachary Israel (FTI) while travelling.	6.83
10/20/2025	Zachary Israel	Business Meals	Lunch for Zachary Israel (FTI) while travelling.	30.00
10/20/2025	Zachary Israel	Business Meals	Dinner for Zachary Israel (FTI) while travelling.	60.00
10/21/2025	Stephen Caluori	Business Meals	Lunch for Stephen Caluori (FTI), Daniel Wikel (FTI), Matthew Michael (FTI), Michael Paykin (FTI), Kristofer Hall (FTI), Kendall Huckins (FTI), Cruz Martinez (FTI), Anthony Martinez (FTI), and Jared Heller (FTI) while travelling.	141.62
10/21/2025	Carlos Mesquida	Business Meals	Breakfast for Carlos Mesquida (FTI) while travelling.	7.96

Exhibit C
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Summary of Expenses - Business Meals
For the Period October 1, 2025 through October 31, 2025

Date	Professional	Expense Type	Description of Expense	Total Invoiced
10/21/2025	Carlos Mesquida	Business Meals	Dinner for Carlos Mesquida (FTI) while travelling.	10.73
10/21/2025	Cruz Martinez	Business Meals	Breakfast for Cruz Martinez (FTI), Kristofer Hall (FTI), Anthony Martinez (FTI), and Stephen Caluori (FTI) while travelling.	66.00
10/21/2025	Jared Heller	Business Meals	Breakfast for Jared Heller (FTI) while travelling.	6.08
10/21/2025	Jared Heller	Business Meals	Dinner for Jared Heller (FTI) while travelling.	10.74
10/21/2025	Michael Paykin	Business Meals	Breakfast for Michael Paykin (FTI) while travelling.	15.21
10/21/2025	Zachary Israel	Business Meals	Breakfast for Zachary Israel (FTI) while travelling.	7.00
10/21/2025	Zachary Israel	Business Meals	Lunch for Zachary Israel (FTI) while travelling.	12.72
10/21/2025	Zachary Israel	Business Meals	Dinner for Zachary Israel (FTI) while travelling.	35.31
10/22/2025	Stephen Caluori	Business Meals	Breakfast for Stephen Caluori (FTI), Cruz Martinez (FTI), Kristofer Hall (FTI), Kendall Huckins (FTI), Matthew Michael (FTI), and Jared Heller (FTI) while travelling. Lunch for Stephen Caluori (FTI).	105.14
10/22/2025	Stephen Caluori	Business Meals	Jared Heller (FTI), Michael Paykin (FTI), Kristofer Hall (FTI), Jared Heller (FTI), Anthony Martinez (FTI), Kendall Huckins (FTI), Michael George (FTI), and Matthew Michael (FTI) while travelling.	160.95
10/22/2025	Carlos Mesquida	Business Meals	Dinner for Carlos Mesquida (FTI) and Zachary Israel (FTI) while travelling.	73.29
10/22/2025	Carlos Mesquida	Business Meals	Breakfast for Carlos Mesquida (FTI) while travelling.	21.33
10/22/2025	Carlos Mesquida	Business Meals	Lunch for Carlos Mesquida (FTI) while travelling.	30.00
10/23/2025	Kendall Huckins	Business Meals	Dinner for Kendall Huckins (FTI) while travelling.	18.88
10/23/2025	Stephen Caluori	Business Meals	Breakfast for Stephen Caluori (FTI), Jared Heller (FTI), Kristofer Hall (FTI), Matthew Michael (FTI), and Jared Heller (FTI) while travelling.	68.12
10/23/2025	Carlos Mesquida	Business Meals	Breakfast for Carlos Mesquida (FTI) while travelling.	30.00
10/23/2025	Carlos Mesquida	Business Meals	Lunch for Carlos Mesquida (FTI) while travelling.	30.00
10/23/2025	Cruz Martinez	Business Meals	Breakfast for Cruz Martinez (FTI) while travelling.	30.00
10/23/2025	Jared Heller	Business Meals	Dinner for Jared Heller (FTI), Stephen Caluori (FTI), and Anthony Martinez (FTI) while travelling.	177.09
10/23/2025	Cruz Martinez	Business Meals	Dinner for Cruz Martinez (FTI) while travelling.	49.72
10/23/2025	Michael George	Business Meals	Dinner for Michael George (FTI) while travelling.	17.99
10/23/2025	Zachary Israel	Business Meals	Dinner for Carlos Mesquida (FTI) and Zachary Israel (FTI) while travelling.	51.20
10/23/2025	Zachary Israel	Business Meals	Breakfast for Zachary Israel (FTI) while travelling.	8.63
10/24/2025	Kendall Huckins	Business Meals	Dinner for Kendall Huckins (FTI) while travelling.	52.21
10/24/2025	Stephen Caluori	Business Meals	Lunch for Stephen Caluori (FTI), Michael Paykin (FTI), and Jared Heller (FTI) while travelling.	71.61
10/24/2025	Frank Martin	Business Meals	Dinner for Frank Martin (FTI) while travelling.	60.00
10/24/2025	Cruz Martinez	Business Meals	Breakfast for Cruz Martinez (FTI) while travelling.	28.25
10/24/2025	Cruz Martinez	Business Meals	Dinner for Cruz Martinez (FTI) while travelling.	19.22
10/23/2025	Anthony Martinez	Business Meals	Lunch for Anthony Martinez (FTI), Jared Heller (FTI), Cruz Martinez (FTI), Michael George (FTI), Michael Paykin (FTI), Kristofer Hall (FTI), and Stephen Caluori (FTI) while travelling.	210.00
10/27/2025	Anthony Martinez	Business Meals	Dinner for Anthony Martinez (FTI), Cruz Martinez (FTI), Michael Paykin (FTI), and Michael George (FTI) while travelling.	98.73
10/27/2025	Anthony Martinez	Business Meals	Lunch for Anthony Martinez (FTI) while travelling.	25.32
10/27/2025	Daniel Wikel	Business Meals	Breakfast for Daniel Wikel (FTI) while travelling.	15.00
10/27/2025	Jared Heller	Business Meals	Breakfast for Jared Heller (FTI) while travelling.	4.26
10/27/2025	Jared Heller	Business Meals	Lunch for Jared Heller (FTI) while travelling.	6.77
10/27/2025	Kendall Huckins	Business Meals	Dinner for Kendall Huckins (FTI) while travelling.	25.63
10/27/2025	Michael George	Business Meals	Breakfast for Michael George (FTI) while travelling.	25.08
10/28/2025	Stephen Caluori	Business Meals	Breakfast for Stephen Caluori (FTI) while travelling.	8.19
10/28/2025	Anthony Martinez	Business Meals	Breakfast for Anthony Martinez (FTI), Kristofer Hall (FTI), and Michael Paykin (FTI) while travelling.	59.45
10/28/2025	Jared Heller	Business Meals	Lunch for Jared Heller (FTI) while travelling.	18.04
10/28/2025	Jared Heller	Business Meals	Dinner for Jared Heller (FTI) while travelling.	20.48
10/29/2025	Anthony Martinez	Business Meals	Breakfast for Anthony Martinez (FTI), Jared Heller (FTI), Kristofer Hall (FTI), and Michael Paykin (FTI) while travelling.	79.29
10/29/2025	Daniel Wikel	Business Meals	Breakfast for Daniel Wikel (FTI) while travelling.	20.00
10/29/2025	Jared Heller	Business Meals	Lunch for Jared Heller (FTI) while travelling.	13.87
10/29/2025	Jared Heller	Business Meals	Dinner for Jared Heller (FTI) while travelling.	17.94
10/30/2025	Anthony Martinez	Business Meals	Breakfast for Anthony Martinez (FTI), Michael Paykin (FTI), Jared Heller (FTI), Kristofer Hall (FTI), Michael George (FTI), and Stephen Caluori (FTI) while travelling.	110.75
10/30/2025	Daniel Wikel	Business Meals	Dinner for Daniel Wikel (FTI) while travelling.	20.00
10/30/2025	Daniel Wikel	Business Meals	Lunch for Daniel Wikel (FTI) while travelling.	12.50
10/30/2025	Daniel Wikel	Business Meals	Breakfast for Daniel Wikel (FTI) while travelling.	10.00

Exhibit C
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Summary of Expenses - Business Meals
For the Period October 1, 2025 through October 31, 2025

Date	Professional	Expense Type	Description of Expense	Total Invoiced
10/30/2025	Kendall Huckins	Business Meals	Lunch for Kendall Huckins (FTI) while travelling.	27.48
10/30/2025	Kendall Huckins	Business Meals	Dinner for Kendall Huckins (FTI) while travelling.	22.85
10/31/2025	Daniel Wikel	Business Meals	Breakfast for Daniel Wikel (FTI) while travelling.	15.00
Business Meals - Total				\$ 12,321.76

Exhibit C
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Summary of Expenses - Business Meals
For the Period October 1, 2025 through October 31, 2025

Date	Professional	Expense Type	Description of Expense	Total Invoiced
9/30/2025	Stephen Strange	Business Meals	Lunch for Stephen Strange (FTI) while travelling.	\$ 8.00
9/30/2025	Stephen Strange	Business Meals	Dinner for Stephen Strange (FTI) while travelling.	24.00
10/1/2025	David Fowkes	Business Meals	Dinner for David Fowkes (FTI) while travelling.	22.42
10/1/2025	David Fowkes	Business Meals	Lunch for David Fowkes (FTI) while travelling.	10.91
10/1/2025	Stephen Strange	Business Meals	Breakfast for Stephen Strange (FTI) while travelling.	8.00
10/1/2025	Stephen Strange	Business Meals	Lunch for Stephen Strange (FTI) while travelling.	13.00
10/1/2025	Stephen Strange	Business Meals	Dinner for Stephen Strange (FTI) while travelling.	27.31
10/1/2025	Zachary Israel	Business Meals	Breakfast for Zachary Israel (FTI) while travelling.	11.81
10/1/2025	Zachary Israel	Business Meals	Lunch for Zachary Israel (FTI) while travelling.	23.59
10/1/2025	Zachary Israel	Business Meals	Dinner for Zachary Israel (FTI) while travelling.	60.00
10/2/2025	David Fowkes	Business Meals	Lunch for David Fowkes (FTI) while travelling.	22.42
10/2/2025	David Fowkes	Business Meals	Dinner for David Fowkes (FTI) while travelling.	29.32
10/2/2025	David Fowkes	Business Meals	Breakfast for David Fowkes (FTI) while travelling.	10.91
10/2/2025	Stephen Strange	Business Meals	Dinner for Stephen Strange (FTI) and Michael Yoshimura (FTI) while travelling.	37.72
10/2/2025	Stephen Strange	Business Meals	Breakfast for Stephen Strange (FTI) while travelling.	8.00
10/2/2025	Stephen Strange	Business Meals	Lunch for Stephen Strange (FTI) while travelling.	17.00
10/2/2025	Zachary Israel	Business Meals	Breakfast for Zachary Israel (FTI) while travelling.	12.95
10/2/2025	Zachary Israel	Business Meals	Lunch for Zachary Israel (FTI) while travelling.	13.69
10/2/2025	Zachary Israel	Business Meals	Dinner for Zachary Israel (FTI) while travelling.	36.96
10/3/2025	David Fowkes	Business Meals	Breakfast for David Fowkes (FTI) while travelling.	12.68
10/5/2025	David Fowkes	Business Meals	Dinner for David Fowkes (FTI) while travelling.	16.93
10/6/2025	David Fowkes	Business Meals	Dinner for David Fowkes (FTI) while travelling.	37.50
10/6/2025	David Fowkes	Business Meals	Lunch for David Fowkes (FTI) while travelling.	22.42
10/6/2025	David Fowkes	Business Meals	Breakfast for David Fowkes (FTI) while travelling.	10.91
10/6/2025	Gregory Surabian	Business Meals	Dinner for Gregory Surabian (FTI) while travelling.	24.19
10/6/2025	Gregory Surabian	Business Meals	Lunch for Gregory Surabian (FTI) while travelling.	19.09
10/6/2025	Marc Bilbao	Business Meals	Lunch for Marc Bilbao (FTI) while travelling.	30.00
10/6/2025	Scott Farnsworth	Business Meals	Dinner for Scott Farnsworth (FTI) while travelling.	16.91
10/7/2025	David Fowkes	Business Meals	Lunch for David Fowkes (FTI) while travelling.	24.56
10/7/2025	David Fowkes	Business Meals	Breakfast for David Fowkes (FTI) while travelling.	10.91
10/7/2025	Gregory Surabian	Business Meals	Breakfast for Gregory Surabian (FTI) while travelling.	5.49
10/8/2025	Scott Farnsworth	Business Meals	Lunch for Scott Farnsworth (FTI) Marc Bilbao (FTI), and Gregory Surabian (FTI) while travelling.	83.41
10/7/2025	Marc Bilbao	Business Meals	Dinner for Marc Bilbao (FTI), David Fowkes (FTI), Scott Farnsworth (FTI), and Gregory Surabian (FTI) while travelling.	240.00
10/7/2025	Scott Farnsworth	Business Meals	Lunch for Scott Farnsworth (FTI), Marc Bilbao (FTI), and Gregory Surabian (FTI) while travelling.	61.41
10/8/2025	David Fowkes	Business Meals	Dinner for David Fowkes (FTI) while travelling.	22.63
10/8/2025	David Fowkes	Business Meals	Lunch for David Fowkes (FTI) while travelling.	22.42
10/8/2025	David Fowkes	Business Meals	Breakfast for David Fowkes (FTI) while travelling.	10.91
10/9/2025	Marc Bilbao	Business Meals	Dinner for Marc Bilbao (FTI) and Scott Farnsworth (FTI) while travelling.	71.31
10/8/2025	Scott Farnsworth	Business Meals	Dinner for Scott Farnsworth (FTI), Marc Bilbao (FTI), and Gregory Surabian (FTI) while travelling.	130.07
10/8/2025	Scott Farnsworth	Business Meals	Breakfast for Scott Farnsworth (FTI) while travelling.	9.23
10/9/2025	David Fowkes	Business Meals	Dinner for David Fowkes (FTI) while travelling.	15.62
10/9/2025	David Fowkes	Business Meals	Lunch for David Fowkes (FTI) while travelling.	25.63
10/9/2025	David Fowkes	Business Meals	Breakfast for David Fowkes (FTI) while travelling.	10.91
10/9/2025	Scott Farnsworth	Business Meals	Breakfast for Scott Farnsworth (FTI) while travelling.	9.23
10/10/2025	David Fowkes	Business Meals	Breakfast for David Fowkes (FTI) while travelling.	11.40
10/10/2025	Marc Bilbao	Business Meals	Dinner for Marc Bilbao (FTI) and Scott Farnsworth (FTI) while travelling.	81.24
10/10/2025	Marc Bilbao	Business Meals	Breakfast for Marc Bilbao (FTI) while travelling.	6.57
10/10/2025	Scott Farnsworth	Business Meals	Breakfast for Scott Farnsworth (FTI) while travelling.	10.12
10/12/2025	Stephen Strange	Business Meals	Dinner for Stephen Strange (FTI) while travelling.	31.02
10/13/2025	Stephen Strange	Business Meals	Breakfast for Stephen Strange (FTI) while travelling.	8.00
10/13/2025	Stephen Strange	Business Meals	Dinner for Stephen Strange (FTI) while travelling.	22.00
10/14/2025	Gregory Surabian	Business Meals	Breakfast for Gregory Surabian (FTI) while travelling.	5.49
10/14/2025	Gregory Surabian	Business Meals	Dinner for Gregory Surabian (FTI) while travelling.	22.31
10/14/2025	Gregory Surabian	Business Meals	Lunch for Gregory Surabian (FTI) while travelling.	15.27
10/14/2025	Stephen Strange	Business Meals	Breakfast for Stephen Strange (FTI) while travelling.	8.00
10/14/2025	Stephen Strange	Business Meals	Dinner for Stephen Strange (FTI) while travelling.	18.00
10/15/2025	Gregory Surabian	Business Meals	Lunch for Gregory Surabian (FTI) while travelling.	14.79
10/15/2025	Stephen Strange	Business Meals	Lunch for Stephen Strange (FTI) while travelling.	8.00
10/15/2025	Stephen Strange	Business Meals	Dinner for Stephen Strange (FTI) while travelling.	12.00

Exhibit C
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Summary of Expenses - Business Meals
For the Period October 1, 2025 through October 31, 2025

Date	Professional	Expense Type	Description of Expense	Total Invoiced
10/20/2025	Scott Farnsworth	Business Meals	Dinner for Scott Farnsworth (FTI) while travelling.	23.54
10/21/2025	Scott Farnsworth	Business Meals	Lunch for Marc Bilbao (FTI) and Scott Farnsworth (FTI) while travelling.	38.36
10/21/2025	Scott Farnsworth	Business Meals	Dinner for Scott Farnsworth (FTI) while travelling.	16.91
10/21/2025	Stephen Strange	Business Meals	Dinner for Stephen Strange (FTI) while travelling.	24.27
10/22/2025	Marc Bilbao	Business Meals	Breakfast for Marc Bilbao (FTI) while travelling.	7.54
10/22/2025	Scott Farnsworth	Business Meals	Lunch for Marc Bilbao (FTI) and Scott Farnsworth (FTI) while travelling.	58.74
10/22/2025	Scott Farnsworth	Business Meals	Dinner for Scott Farnsworth (FTI) while travelling.	21.40
10/22/2025	Scott Farnsworth	Business Meals	Lunch for Stephen Strange (FTI) while travelling.	19.51
10/22/2025	Stephen Strange	Business Meals	Dinner for Stephen Strange (FTI) while travelling.	8.00
10/24/2025	Martin Kuehne	Business Meals	Dinner for Martin Kuehne (FTI) while travelling.	42.92
10/23/2025	Marc Bilbao	Business Meals	Lunch for Marc Bilbao (FTI), Martin Kuehne (FTI), and Scott Farnsworth (FTI) while travelling.	46.67
10/23/2025	Martin Kuehne	Business Meals	Breakfast for Martin Kuehne (FTI) while travelling.	13.13
10/23/2025	Stephen Strange	Business Meals	Dinner for Stephen Strange (FTI) while travelling.	8.00
10/24/2025	Stephen Strange	Business Meals	Breakfast for Stephen Strange (FTI) while travelling.	8.00
10/24/2025	Stephen Strange	Business Meals	Dinner for Stephen Strange (FTI) while travelling.	20.47
10/27/2025	Gregory Surabian	Business Meals	Breakfast for Gregory Surabian (FTI) while travelling.	5.49
10/27/2025	Gregory Surabian	Business Meals	Dinner for Gregory Surabian (FTI) while travelling.	26.24
10/27/2025	Gregory Surabian	Business Meals	Lunch for Gregory Surabian (FTI) while travelling.	20.11
10/28/2025	Gregory Surabian	Business Meals	Dinner for Gregory Surabian (FTI) while travelling.	26.67
10/29/2025	Gregory Surabian	Business Meals	Dinner for Gregory Surabian (FTI) while travelling.	40.25
10/30/2025	Gregory Surabian	Business Meals	Lunch for Gregory Surabian (FTI) while travelling.	19.56
Business Meals - Total				\$ 2,112.37

Exhibit C
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Summary of Expenses - Ground Transportation
For the Period October 1, 2025 through October 31, 2025

Date	Professional	Expense Type	Description of Expense	Total Invoiced
9/5/2025	Matthew Michael	Ground Transportation	Mileage while travelling for on-site client work.	\$ 208.13
9/18/2025	Matthew Michael	Ground Transportation	Mileage while travelling for on-site client work.	208.13
9/19/2025	Matthew Michael	Ground Transportation	Parking while travelling.	22.00
9/22/2025	Kristofer Hall	Ground Transportation	Taxi - Kristofer Hall, Airport - Hotel.	57.70
9/22/2025	Kristofer Hall	Ground Transportation	Taxi - Kristofer Hall, Residence - Airport.	120.04
9/25/2025	Matthew Michael	Ground Transportation	Parking while travelling.	66.00
9/25/2025	Kristofer Hall	Ground Transportation	Taxi - Kristofer Hall, Airport - Residence.	154.69
9/25/2025	Matthew Michael	Ground Transportation	Mileage while travelling for on-site client work.	208.13
9/29/2025	Michael George	Ground Transportation	Taxi - Michael George, Airport - Spirit HQ.	57.91
9/29/2025	Kristofer Hall	Ground Transportation	Taxi - Kristofer Hall, Residence - Airport.	68.17
9/29/2025	Kristofer Hall	Ground Transportation	Taxi - Kristofer Hall, Airport - Hotel.	91.22
10/1/2025	Matthew Michael	Ground Transportation	Parking while travelling.	66.00
10/1/2025	Michael Paykin	Ground Transportation	Taxi - Michael Paykin, Spirit HQ - Airport.	18.92
10/1/2025	Michael Paykin	Ground Transportation	Taxi - Michael Paykin, Airport - Residence.	65.00
10/2/2025	Stephen Caluori	Ground Transportation	Taxi - Stephen Caluori, Spirit HQ - Airport.	18.19
10/2/2025	Michael George	Ground Transportation	Taxi - Michael George, Spirit HQ - Airport.	33.38
10/2/2025	Michael George	Ground Transportation	Taxi - Michael George, Airport - Residence.	54.94
10/2/2025	Matthew Michael	Ground Transportation	Mileage while travelling for on-site client work.	208.13
10/2/2025	Cruz Martinez	Ground Transportation	Taxi - Cruz Martinez, Airport - Residence.	107.92
10/2/2025	Kendall Huckins	Ground Transportation	Taxi - Kendall Huckins, Airport - Residence.	56.92
10/2/2025	Kristofer Hall	Ground Transportation	Taxi - Kristofer Hall, Airport - Residence.	143.52
10/2/2025	Kristofer Hall	Ground Transportation	Taxi - Kristofer Hall, Spirit HQ - Airport.	90.17
10/3/2025	Stephen Caluori	Ground Transportation	Taxi - Stephen Caluori, Airport - Residence.	115.66
10/5/2025	Carlos Mesquida	Ground Transportation	Car Rental - Compact/Mid Size 10/6/25 - 10/9/25 for travelling at client.	329.02
10/5/2025	Daniel Wikel	Ground Transportation	Taxi - Daniel Wikel, Airport - Spirit HQ.	26.30
10/5/2025	Daniel Wikel	Ground Transportation	Taxi - Daniel Wikel, Residence - Airport.	100.00
10/5/2025	Kristofer Hall	Ground Transportation	Taxi - Kristofer Hall, Spirit HQ - Airport.	28.14
10/5/2025	Kristofer Hall	Ground Transportation	Taxi - Kristofer Hall, Residence - Airport.	126.35
10/6/2025	Carlos Mesquida	Ground Transportation	Taxi - Carlos Mesquida, Residence - Airport.	85.85
10/6/2025	Cruz Martinez	Ground Transportation	Taxi - Cruz Martinez, Residence - Airport.	93.86
10/6/2025	Stephen Caluori	Ground Transportation	Taxi - Stephen Caluori, Airport - Hotel.	22.78
10/6/2025	Jared Heller	Ground Transportation	Taxi - Jared Heller, Spirit HQ - Airport.	59.73
10/6/2025	Jared Heller	Ground Transportation	Taxi - Jared Heller, Residence - Airport.	87.67
10/6/2025	Jared Heller	Ground Transportation	Taxi - Jared Heller, Airport - Residence.	105.00
10/6/2025	Kendall Huckins	Ground Transportation	Taxi - Kendall Huckins, Airport - Spirit HQ.	25.02
10/6/2025	Kendall Huckins	Ground Transportation	Taxi - Kendall Huckins, Residence - Airport.	54.38
10/6/2025	Michael George	Ground Transportation	Taxi - Michael George, Residence - Airport.	84.91
10/6/2025	Michael Paykin	Ground Transportation	Taxi - Michael Paykin, Airport - Hotel.	115.67
10/6/2025	Michael Paykin	Ground Transportation	Taxi - Michael Paykin, Residence - Airport.	65.00
10/6/2025	Stephen Caluori	Ground Transportation	Taxi - Stephen Caluori, Residence - Airport.	82.26
10/6/2025	Zachary Israel	Ground Transportation	Taxi - Zachary Israel, Residence - Airport.	74.90
10/6/2025	Zachary Israel	Ground Transportation	Taxi - Zachary Israel, Airport - Train Station.	15.97
10/6/2025	Zachary Israel	Ground Transportation	Taxi - Zachary Israel, Train Station - Hotel.	13.95
10/8/2025	Daniel Wikel	Ground Transportation	Taxi - Daniel Wikel, Airport - Spirit HQ.	21.40
10/8/2025	Daniel Wikel	Ground Transportation	Taxi - Daniel Wikel, Airport - Residence.	115.10
10/8/2025	Kendall Huckins	Ground Transportation	Taxi - Kendall Huckins, Spirit HQ - Airport.	29.55
10/8/2025	Zachary Israel	Ground Transportation	Taxi - Zachary Israel, Airport - Hotel.	10.99
10/9/2025	Carlos Mesquida	Ground Transportation	Taxi - Carlos Mesquida, Airport - Residence.	110.23
10/9/2025	Cruz Martinez	Ground Transportation	Taxi - Cruz Martinez, Airport - Residence.	117.25
10/9/2025	Michael George	Ground Transportation	Taxi - Michael George, Hotel - Airport.	48.96
10/9/2025	Matthew Michael	Ground Transportation	Parking while travelling.	66.00
10/9/2025	Matthew Michael	Ground Transportation	Mileage while travelling for on-site client work.	208.13
10/9/2025	Kristofer Hall	Ground Transportation	Taxi - Kristofer Hall, Airport - Residence.	142.79
10/9/2025	Kristofer Hall	Ground Transportation	Taxi - Kristofer Hall, Spirit HQ - Airport.	19.82
10/10/2025	Stephen Caluori	Ground Transportation	Taxi - Stephen Caluori, Airport - Residence.	96.69
10/10/2025	Michael Paykin	Ground Transportation	Taxi - Michael Paykin, Spirit HQ - Airport.	28.16
10/10/2025	Michael Paykin	Ground Transportation	Taxi - Michael Paykin, Airport - Residence.	65.00
10/11/2025	Jared Heller	Ground Transportation	Taxi - Jared Heller, Spirit HQ - Airport.	62.13
10/11/2025	Jared Heller	Ground Transportation	Taxi - Jared Heller, Residence - Airport.	82.28
10/11/2025	Jared Heller	Ground Transportation	Taxi - Jared Heller, Airport - Residence.	49.20
10/12/2025	Daniel Wikel	Ground Transportation	Parking while travelling.	172.00
10/12/2025	Kristofer Hall	Ground Transportation	Taxi - Kristofer Hall, Airport - Hotel.	33.79
10/12/2025	Kristofer Hall	Ground Transportation	Taxi - Kristofer Hall, Residence - Airport.	121.17
10/13/2025	Carlos Mesquida	Ground Transportation	Taxi - Carlos Mesquida, Residence - Airport.	84.15
10/13/2025	Cruz Martinez	Ground Transportation	Taxi - Cruz Martinez, Residence - Airport.	67.68
10/13/2025	Daniel Wikel	Ground Transportation	Taxi - Daniel Wikel, Airport - Hotel.	32.00
10/13/2025	Stephen Caluori	Ground Transportation	Taxi - Stephen Caluori, Airport - Spirit HQ.	14.06
10/13/2025	Kendall Huckins	Ground Transportation	Taxi - Kendall Huckins, Airport - Spirit HQ.	24.37
10/13/2025	Kendall Huckins	Ground Transportation	Taxi - Kendall Huckins, Residence - Airport.	51.19
10/13/2025	Michael George	Ground Transportation	Taxi - Michael George, Airport - Spirit HQ.	64.92

Exhibit C
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Summary of Expenses - Ground Transportation
For the Period October 1, 2025 through October 31, 2025

Date	Professional	Expense Type	Description of Expense	Total Invoiced
10/13/2025	Michael George	Ground Transportation	Taxi - Michael George, Residence - Airport.	22.94
10/13/2025	Michael Paykin	Ground Transportation	Taxi - Michael Paykin, Residence - Airport.	65.00
10/13/2025	Stephen Caluori	Ground Transportation	Taxi - Stephen Caluori, Residence - Airport.	100.94
10/13/2025	Zachary Israel	Ground Transportation	Taxi - Zachary Israel, Airport - Hotel.	19.93
10/15/2025	Carlos Mesquida	Ground Transportation	Taxi - Carlos Mesquida, Airport - Residence.	54.31
10/15/2025	Carlos Mesquida	Ground Transportation	Car Rental - Compact/Mid Size 10/13/25 - 10/15/25 for travelling at client.	171.84
10/16/2025	Cruz Martinez	Ground Transportation	Taxi - Cruz Martinez, Airport - Residence.	122.73
10/16/2025	Stephen Caluori	Ground Transportation	Taxi - Stephen Caluori, Spirit HQ - Airport.	18.36
10/16/2025	Kristofer Hall	Ground Transportation	Taxi - Kristofer Hall, Spirit HQ - Airport.	25.15
10/16/2025	Frank Martin	Ground Transportation	Parking while travelling.	97.78
10/16/2025	Daniel Wikel	Ground Transportation	Parking while travelling.	165.00
10/16/2025	Michael George	Ground Transportation	Taxi - Michael George, Airport - Residence.	26.95
10/16/2025	Michael George	Ground Transportation	Taxi - Michael George, Spirit HQ - Airport.	35.00
10/16/2025	Michael Paykin	Ground Transportation	Taxi - Michael Paykin, Airport - Residence.	65.00
10/16/2025	Stephen Caluori	Ground Transportation	Taxi - Stephen Caluori, Airport - Residence.	93.34
10/16/2025	Zachary Israel	Ground Transportation	Taxi - Zachary Israel, Spirit HQ - Airport.	13.68
10/17/2025	Kendall Huckins	Ground Transportation	Taxi - Kendall Huckins, Airport - Hotel.	74.73
10/17/2025	Kendall Huckins	Ground Transportation	Taxi - Kendall Huckins, Hotel - Airport.	18.00
10/19/2025	Carlos Mesquida	Ground Transportation	Taxi - Carlos Mesquida, Residence - Airport.	41.03
10/19/2025	Jared Heller	Ground Transportation	Taxi - Jared Heller, Residence - Airport.	75.24
10/19/2025	Jared Heller	Ground Transportation	Taxi - Jared Heller, Airport - Residence.	102.00
10/19/2025	Kendall Huckins	Ground Transportation	Taxi - Kendall Huckins, Airport - Hotel.	26.33
10/19/2025	Kendall Huckins	Ground Transportation	Taxi - Kendall Huckins, Hotel - Airport.	39.85
10/20/2025	Anthony Martinez	Ground Transportation	Taxi - Anthony Martinez, Residence - Airport.	64.62
10/20/2025	Cruz Martinez	Ground Transportation	Taxi - Cruz Martinez, Airport - Spirit HQ.	19.52
10/20/2025	Cruz Martinez	Ground Transportation	Taxi - Cruz Martinez, Residence - Airport.	90.85
10/20/2025	Stephen Caluori	Ground Transportation	Taxi - Stephen Caluori, Airport - Spirit HQ.	16.93
10/20/2025	Michael George	Ground Transportation	Taxi - Michael George, Residence - Airport.	51.94
10/20/2025	Stephen Caluori	Ground Transportation	Taxi - Stephen Caluori, FTI Office - Airport.	99.30
10/20/2025	Zachary Israel	Ground Transportation	Taxi - Zachary Israel, Airport - Hotel.	20.47
10/20/2025	Zachary Israel	Ground Transportation	Taxi - Zachary Israel, Residence - Airport.	58.30
10/21/2025	Michael Paykin	Ground Transportation	Taxi - Michael Paykin, Residence - Airport.	65.00
10/22/2025	Carlos Mesquida	Ground Transportation	Taxi - Carlos Mesquida, Airport - Residence.	57.97
10/23/2025	Anthony Martinez	Ground Transportation	Taxi - Anthony Martinez, Airport - Residence.	72.35
10/23/2025	Cruz Martinez	Ground Transportation	Taxi - Cruz Martinez, Airport - Residence.	123.82
10/23/2025	Frank Martin	Ground Transportation	Taxi - Frank Martin, Airport - Spirit HQ.	77.42
10/23/2025	Jared Heller	Ground Transportation	Taxi - Jared Heller, Airport - Residence.	56.21
10/23/2025	Jared Heller	Ground Transportation	Taxi - Jared Heller, Spirit HQ - Airport.	65.55
10/23/2025	Jared Heller	Ground Transportation	Taxi - Jared Heller, Residence - Airport.	77.13
10/23/2025	Jared Heller	Ground Transportation	Taxi - Jared Heller, Airport - Spirit HQ.	52.40
10/23/2025	Kendall Huckins	Ground Transportation	Taxi - Kendall Huckins, Airport - Residence.	58.96
10/23/2025	Michael George	Ground Transportation	Taxi - Michael George, Spirit HQ - Airport.	35.00
10/23/2025	Carlos Mesquida	Ground Transportation	Car Rental - Compact/Mid Size 10/20/25 - 10/23/25 for travelling at client.	281.15
10/24/2025	Michael Paykin	Ground Transportation	Taxi - Michael Paykin, Spirit HQ - Airport.	23.56
10/24/2025	Michael Paykin	Ground Transportation	Taxi - Michael Paykin, Airport - Residence.	65.00
10/24/2025	Stephen Caluori	Ground Transportation	Taxi - Stephen Caluori, Airport - Residence.	104.70
10/24/2025	Stephen Caluori	Ground Transportation	Taxi - Stephen Caluori, Spirit HQ - Airport.	19.07
10/24/2025	Zachary Israel	Ground Transportation	Taxi - Zachary Israel, Airport - Residence.	5.00
10/24/2025	Zachary Israel	Ground Transportation	Taxi - Zachary Israel, Hotel - Airport.	13.99
10/25/2025	Frank Martin	Ground Transportation	Taxi - Frank Martin, Spirit HQ - Airport.	59.99
10/26/2025	Michael George	Ground Transportation	Taxi - Michael George, Airport - Residence.	61.98
10/27/2025	Anthony Martinez	Ground Transportation	Taxi - Anthony Martinez, Residence - Airport.	50.39
10/27/2025	Daniel Wikel	Ground Transportation	Taxi - Daniel Wikel, Airport - Spirit HQ.	24.00
10/27/2025	Kendall Huckins	Ground Transportation	Taxi - Kendall Huckins, Residence - Airport.	66.55
10/27/2025	Michael George	Ground Transportation	Taxi - Michael George, Airport - Spirit HQ.	28.22
10/27/2025	Michael George	Ground Transportation	Taxi - Michael George, Residence - Airport.	58.90
10/30/2025	Daniel Wikel	Ground Transportation	Taxi - Daniel Wikel, Hotel - Airport.	25.91
10/30/2025	Kendall Huckins	Ground Transportation	Taxi - Kendall Huckins, Spirit HQ - Airport.	113.27
10/30/2025	Kendall Huckins	Ground Transportation	Taxi - Kendall Huckins, Airport - Residence.	33.17
10/31/2025	Daniel Wikel	Ground Transportation	Parking while travelling.	178.00
Ground Transportation - Total				\$ 9,628.36

Exhibit C
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Summary of Expenses - Ground Transportation
For the Period October 1, 2025 through October 31, 2025

Date	Professional	Expense Type	Description of Expense	Total Invoiced
9/30/2025	Stephen Strange	Ground Transportation	Taxi - Stephen Strange, Airport - Hotel.	\$ 33.14
10/2/2025	Stephen Strange	Ground Transportation	Parking while travelling.	122.00
10/2/2025	Stephen Strange	Ground Transportation	Taxi - Stephen Strange, Spirit HQ - Airport.	67.39
10/2/2025	Zachary Israel	Ground Transportation	Taxi - Zachary Israel, Airport - Residence.	115.24
10/3/2025	David Fowkes	Ground Transportation	Taxi - David Fowkes, Hotel - Airport.	11.34
10/3/2025	David Fowkes	Ground Transportation	Mileage while travelling on on-site client work.	61.97
10/3/2025	David Fowkes	Ground Transportation	Parking while travelling.	70.91
10/5/2025	David Fowkes	Ground Transportation	Taxi - David Fowkes, Airport - Hotel.	21.90
10/5/2025	Gregory Surabian	Ground Transportation	Taxi - Gregory Surabian, Residence - Airport.	73.26
10/6/2025	Scott Farnsworth	Ground Transportation	Mileage while travelling for on-site client work.	29.40
10/6/2025	Scott Farnsworth	Ground Transportation	Parking while travelling.	80.37
10/6/2025	Gregory Surabian	Ground Transportation	Taxi - Gregory Surabian, Airport - Hotel.	42.94
10/6/2025	Marc Bilbao	Ground Transportation	Taxi - Marc Bilbao, Airport - Hotel.	39.18
10/6/2025	Scott Farnsworth	Ground Transportation	Taxi - Scott Farnsworth, Airport - Hotel.	21.96
10/9/2025	Gregory Surabian	Ground Transportation	Taxi - Gregory Surabian, Hotel - Airport.	57.59
10/9/2025	Gregory Surabian	Ground Transportation	Taxi - Gregory Surabian, Airport - Residence.	79.08
10/10/2025	David Fowkes	Ground Transportation	Taxi - David Fowkes, Hotel - Airport.	9.94
10/10/2025	Scott Farnsworth	Ground Transportation	Mileage while travelling for on-site client work.	29.40
10/10/2025	David Fowkes	Ground Transportation	Mileage while travelling for on-site client work.	61.97
10/10/2025	David Fowkes	Ground Transportation	Parking while travelling.	74.09
10/10/2025	Marc Bilbao	Ground Transportation	Taxi - Marc Bilbao, Hotel - Airport.	23.36
10/10/2025	Scott Farnsworth	Ground Transportation	Taxi - Scott Farnsworth, Hotel - Airport.	18.97
10/11/2025	Marc Bilbao	Ground Transportation	Parking while travelling.	85.00
10/13/2025	Gregory Surabian	Ground Transportation	Taxi - Gregory Surabian, Residence - Airport.	79.19
10/13/2025	Stephen Strange	Ground Transportation	Taxi - Stephen Strange, Airport - Hotel.	32.83
10/14/2025	Gregory Surabian	Ground Transportation	Taxi - Gregory Surabian, Airport - Hotel.	50.11
10/15/2025	Stephen Strange	Ground Transportation	Parking while travelling.	118.00
10/15/2025	Stephen Strange	Ground Transportation	Taxi - Stephen Strange, Hotel - Airport.	68.51
10/16/2025	Gregory Surabian	Ground Transportation	Taxi - Gregory Surabian, Hotel - Airport.	57.53
10/16/2025	Gregory Surabian	Ground Transportation	Taxi - Gregory Surabian, Airport - Residence.	75.49
10/20/2025	Marc Bilbao	Ground Transportation	Taxi - Marc Bilbao, Residence - Airport.	80.84
10/20/2025	Scott Farnsworth	Ground Transportation	Mileage while travelling for on-site client work.	29.40
10/21/2025	Marc Bilbao	Ground Transportation	Taxi - Marc Bilbao, Airport - Hotel.	31.86
10/21/2025	Stephen Strange	Ground Transportation	Taxi - Stephen Strange, Airport - Hotel.	12.00
10/22/2025	Martin Kuehne	Ground Transportation	Taxi - Martin Kuehne, Airport - Hotel.	16.58
10/22/2025	Scott Farnsworth	Ground Transportation	Taxi - Scott Farnsworth, Hotel - Spirit HQ.	15.95
10/22/2025	Scott Farnsworth	Ground Transportation	Taxi - Scott Farnsworth, Spirit HQ - Hotel.	11.96
10/24/2025	Marc Bilbao	Ground Transportation	Taxi - Marc Bilbao, Hotel - Airport.	24.18
10/24/2025	Marc Bilbao	Ground Transportation	Taxi - Marc Bilbao, Airport - Residence.	69.64
10/24/2025	Martin Kuehne	Ground Transportation	Taxi - Martin Kuehne, Spirit HQ - Airport.	34.52
10/24/2025	Scott Farnsworth	Ground Transportation	Taxi - Scott Farnsworth, Hotel - Airport.	19.57
10/24/2025	Scott Farnsworth	Ground Transportation	Mileage while travelling for on-site client work.	29.40
10/24/2025	Scott Farnsworth	Ground Transportation	Parking while travelling.	80.37
10/24/2025	Martin Kuehne	Ground Transportation	Parking while travelling.	161.18
10/24/2025	Stephen Strange	Ground Transportation	Taxi - Stephen Strange, Spirit HQ - Airport.	15.57
10/26/2025	Gregory Surabian	Ground Transportation	Taxi - Gregory Surabian, Residence - Airport.	91.19
10/26/2025	Stephen Strange	Ground Transportation	Parking while travelling.	190.00
10/27/2025	Gregory Surabian	Ground Transportation	Taxi - Gregory Surabian, Airport - Hotel.	50.10
10/30/2025	Gregory Surabian	Ground Transportation	Taxi - Gregory Surabian, Hotel - Airport.	50.08
10/30/2025	Gregory Surabian	Ground Transportation	Taxi - Gregory Surabian, Airport - Residence.	71.69
Ground Transportation - Total				\$ 2,798.14

Exhibit C
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Summary of Expenses - Lodging
For the Period October 1, 2025 through October 31, 2025

Date	Professional	Expense Type	Description of Expense	Total Invoiced
9/5/2025	Matthew Michael	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 09/02/25 - 09/05/25.	\$ 554.83
9/11/2025	Matthew Michael	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 09/08/25 - 09/11/25.	535.62
9/18/2025	Matthew Michael	Lodging	Lodging - Fort Lauderdale, FL - 4 nights 09/14/25 - 09/18/25.	765.01
9/19/2025	Matthew Michael	Lodging	Lodging - Fort Lauderdale, FL - 1 night 09/18/25 - 09/19/25.	209.05
9/25/2025	Kristofer Hall	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 09/22/25 - 09/25/25.	539.97
9/25/2025	Matthew Michael	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 09/22/25 - 09/25/25.	568.39
9/25/2025	Cruz Martinez	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 09/22/25 - 09/25/25.	598.31
9/29/2025	Kristofer Hall	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 09/29/25 - 10/02/25.	521.72
10/1/2025	Michael Paykin	Lodging	Lodging - Fort Lauderdale, FL - 2 nights 09/29/25 - 10/01/25.	357.48
10/1/2025	Matthew Michael	Lodging	Lodging - Fort Lauderdale, FL - 2 nights 09/29/25 - 10/01/25.	713.87
10/2/2025	Michael George	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 09/29/25 - 10/02/25.	580.47
10/6/2025	Jared Heller	Lodging	Lodging - Fort Lauderdale, FL - 1 night 09/29/25 - 09/30/25.	172.84
10/6/2025	Kendall Huckins	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/06/25 - 10/09/25.	600.05
10/8/2025	Zachary Israel	Lodging	Lodging - Fort Lauderdale, FL - 2 nights 10/06/25 - 10/08/25.	387.49
10/8/2025	Daniel Wikel	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/05/25 - 10/08/25.	635.06
10/9/2025	Matthew Michael	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/06/25 - 10/09/25.	600.05
10/9/2025	Michael George	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/06/25 - 10/09/25.	681.67
10/9/2025	Cruz Martinez	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/06/25 - 10/09/25.	719.81
10/9/2025	Kristofer Hall	Lodging	Lodging - Fort Lauderdale, FL - 4 nights 10/05/25 - 10/09/25.	785.81
10/10/2025	Michael Paykin	Lodging	Lodging - Fort Lauderdale, FL - 4 nights 10/06/25 - 10/10/25.	857.71
10/10/2025	Stephen Caluori	Lodging	Lodging - Fort Lauderdale, FL - 4 nights 10/06/25 - 10/10/25.	865.34
10/11/2025	Jared Heller	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/06/25 - 10/09/25.	681.68
10/13/2025	Kendall Huckins	Lodging	Lodging - Fort Lauderdale, FL - 4 nights 10/13/25 - 10/17/25.	791.00
10/13/2025	Stephen Caluori	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/13/25 - 10/16/25.	849.76
10/16/2025	Zachary Israel	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/13/25 - 10/16/25.	627.51
10/16/2025	Michael Paykin	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/13/25 - 10/16/25.	662.34
10/16/2025	Michael George	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/13/25 - 10/16/25.	823.36
10/16/2025	Kristofer Hall	Lodging	Lodging - Fort Lauderdale, FL - 4 nights 10/12/25 - 10/16/25.	849.15
10/16/2025	Cruz Martinez	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/13/25 - 10/16/25.	849.76
10/16/2025	Daniel Wikel	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/13/25 - 10/16/25.	857.26
10/19/2025	Jared Heller	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/13/25 - 10/16/25.	823.36
10/19/2025	Kendall Huckins	Lodging	Lodging - Fort Lauderdale, FL - 4 nights 10/19/25 - 10/23/25.	913.04
10/20/2025	Stephen Caluori	Lodging	Lodging - Fort Lauderdale, FL - 4 nights 10/20/25 - 10/24/25.	1,343.16
10/23/2025	Anthony Martinez	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/20/25 - 10/23/25.	77.42
10/23/2025	Anthony Martinez	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/20/25 - 10/23/25.	595.65
10/23/2025	Zachary Israel	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/20/25 - 10/23/25.	689.20
10/23/2025	Michael George	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/20/25 - 10/23/25.	745.80
10/23/2025	Jared Heller	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/21/25 - 10/24/25.	882.43
10/23/2025	Cruz Martinez	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/20/25 - 10/23/25.	943.55
10/24/2025	Zachary Israel	Lodging	Lodging - Fort Lauderdale, FL - 1 night 10/23/25 - 10/24/25.	154.59
10/24/2025	Michael Paykin	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/21/25 - 10/24/25.	823.37
10/25/2025	Frank Martin	Lodging	Lodging - Fort Lauderdale, FL - 2 nights 10/23/25 - 10/25/25.	510.18
10/27/2025	Kendall Huckins	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/27/25 - 10/30/25.	744.67
10/30/2025	Michael George	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/27/25 - 10/30/25.	721.39
10/30/2025	Anthony Martinez	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/27/25 - 10/30/25.	758.97
10/31/2025	Daniel Wikel	Lodging	Lodging - Fort Lauderdale, FL - 4 nights 10/27/25 - 10/31/25.	604.55
Lodging - Total				\$ 30,573.70

Exhibit C
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Summary of Expenses - Lodging
For the Period October 1, 2025 through October 31, 2025

Date	Professional	Expense Type	Description of Expense	Total Invoiced
9/25/2025	Gregory Surabian	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 09/22/25 - 09/25/25.	\$ 568.39
10/2/2025	Stephen Strange	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 09/29/25 - 10/02/25.	434.14
10/2/2025	Zachary Israel	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 09/29/25 - 10/02/25.	520.72
10/3/2025	David Fowkes	Lodging	Lodging - Fort Lauderdale, FL - 5 nights 09/28/25 - 10/03/25.	891.00
10/9/2025	Gregory Surabian	Lodging	Lodging - Fort Lauderdale, FL - 4 nights 10/05/25 - 10/09/25.	882.53
10/10/2025	Scott Farnsworth	Lodging	Lodging - Fort Lauderdale, FL - 4 nights 10/06/25 - 10/10/25.	911.41
10/10/2025	Marc Bilbao	Lodging	Lodging - Fort Lauderdale, FL - 4 nights 10/06/25 - 10/10/25.	932.85
10/10/2025	David Fowkes	Lodging	Lodging - Fort Lauderdale, FL - 5 nights 10/05/25 - 10/10/25.	1,049.86
10/13/2025	Stephen Strange	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/12/25 - 10/15/25.	566.13
10/16/2025	Gregory Surabian	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/13/25 - 10/16/25.	849.76
10/24/2025	Stephen Strange	Lodging	Lodging - Fort Lauderdale, FL - 3 nights 10/21/25 - 10/24/25.	501.36
10/24/2025	Martin Kuehne	Lodging	Lodging - Fort Lauderdale, FL - 2 nights 10/22/25 - 10/24/25.	903.44
10/24/2025	Scott Farnsworth	Lodging	Lodging - Fort Lauderdale, FL - 4 nights 10/20/25 - 10/24/25.	1,155.07
10/24/2025	Marc Bilbao	Lodging	Lodging - Fort Lauderdale, FL - 4 nights 10/20/25 - 10/24/25.	1,230.21
10/30/2025	Gregory Surabian	Lodging	Lodging - Fort Lauderdale, FL - 4 nights 10/26/25 - 10/30/25.	1,273.51
Lodging - Total				\$ 12,670.38

Exhibit D

Detailed Time Records

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Financial Planning & Analysis Support - Business Plan Matters

Task Category	Date	Professional	Description	Hours	Fees
Financial Planning & Analysis Support - Business Plan Matters	10/1/2025	Stephen Caluori	Prepare updates to daily A/P Aging report and spend-to-date analysis.	2.1	\$ 1,648.50
Financial Planning & Analysis Support - Business Plan Matters	10/2/2025	Stephen Caluori	Prepare updates to daily A/P Aging report and spend-to-date analysis.	1.2	942.00
Financial Planning & Analysis Support - Business Plan Matters	10/2/2025	Stephen Caluori	Continue to prepare updates to daily A/P Aging report and spend-to-date analysis.	0.2	157.00
Financial Planning & Analysis Support - Business Plan Matters	10/3/2025	Michael Paykin	Prepare for and participate in a discussion with D. Wikel (FTI), K. Hall (FTI), K. Huckins (FTI), F. Cromer (Spirit), T. Ranaldi (Spirit), and A. Lockhart (Spirit) regarding Business Plan reconciliations.	0.5	597.50
Financial Planning & Analysis Support - Business Plan Matters	10/3/2025	Kendall Huckins	Prepare for and participate in a discussion with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), F. Cromer (Spirit), T. Ranaldi (Spirit), and A. Lockhart (Spirit) regarding Business Plan reconciliations.	0.5	500.00
Financial Planning & Analysis Support - Business Plan Matters	10/3/2025	Kristofer Hall	Prepare for and participate in a discussion with D. Wikel (FTI), M. Paykin (FTI), K. Huckins (FTI), F. Cromer (Spirit), T. Ranaldi (Spirit), and A. Lockhart (Spirit) regarding Business Plan reconciliations.	0.5	557.50
Financial Planning & Analysis Support - Business Plan Matters	10/3/2025	Daniel Wikel	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), F. Cromer (Spirit), T. Ranaldi (Spirit), and A. Lockhart (Spirit) regarding Business Plan reconciliations.	0.5	747.50
Financial Planning & Analysis Support - Business Plan Matters	10/3/2025	Michael George	Prepare for and participate in a working session with K. Huckins (FTI) and C. Martinez (FTI) regarding Business Plan reconciliation.	1.3	1,020.50
Financial Planning & Analysis Support - Business Plan Matters	10/3/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) and M. George (FTI) regarding Business Plan reconciliation.	1.3	838.50
Financial Planning & Analysis Support - Business Plan Matters	10/3/2025	Kendall Huckins	Prepare for and participate in a working session with M. George (FTI) and C. Martinez (FTI) regarding Business Plan reconciliation.	1.3	1,300.00
Financial Planning & Analysis Support - Business Plan Matters	10/3/2025	Stephen Caluori	Prepare updates to daily A/P aging report and spend-to-date analysis.	1.1	863.50
Financial Planning & Analysis Support - Business Plan Matters	10/6/2025	Stephen Caluori	Prepare updates to daily A/P Aging report and spend-to-date analysis.	1.4	1,099.00
Financial Planning & Analysis Support - Business Plan Matters	10/7/2025	Michael Paykin	Prepare for and participate in a meeting with R. Wood (Spirit), P. Motta (Spirit), A. Abbas (Spirit) and N. Sosnick (DPW) regarding third party incentive programs.	0.3	358.50
Financial Planning & Analysis Support - Business Plan Matters	10/7/2025	Carlin Adrianopoli	Work through updates to the business plan based on correspondence with D. Wikel (FTI), D. Klein (DPW) and J. O'Connell (PJT) in preparation for upcoming UCC meeting.	0.6	948.00
Financial Planning & Analysis Support - Business Plan Matters	10/8/2025	Stephen Caluori	Prepare updates to daily A/P aging report and spend-to-date analysis.	0.4	314.00
Financial Planning & Analysis Support - Business Plan Matters	10/9/2025	Stephen Caluori	Make further revisions to daily A/P aging report and spend-to-date analysis.	0.7	549.50
Financial Planning & Analysis Support - Business Plan Matters	10/9/2025	Stephen Caluori	Prepare updates to daily A/P Aging report and spend-to-date analysis.	1.0	785.00
Financial Planning & Analysis Support - Business Plan Matters	10/9/2025	Michael Paykin	Review SG&A contract assessment update memo and process outline prepared by J. Heller (FTI) and provide revisions / comments for distribution.	0.3	358.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Financial Planning & Analysis Support - Business Plan Matters

Task Category	Date	Professional	Description	Hours	Fees
Financial Planning & Analysis Support - Business Plan Matters	10/10/2025	Stephen Caluori	Prepare updates to daily A/P aging report and spend-to-date analysis.	1.3	1,020.50
Financial Planning & Analysis Support - Business Plan Matters	10/10/2025	Michael Paykin	Review / analyze revised business plan files (as of COB 10/9) provided by Spirit FP&A and prepare notes / comments for discussion.	0.8	956.00
Financial Planning & Analysis Support - Business Plan Matters	10/13/2025	Stephen Caluori	Prepare updates to daily A/P aging report and spend-to-date analysis.	1.1	863.50
Financial Planning & Analysis Support - Business Plan Matters	10/13/2025	Daniel Wikel	Review and summarize latest diligence requests.	1.2	1,794.00
Financial Planning & Analysis Support - Business Plan Matters	10/14/2025	Michael Paykin	Prepare for and participate in a discussion with K. Hall (FTI), K. Huckins (FTI), and M. Huckaby (PJT) regarding updated Business Plan and partner updates.	0.4	478.00
Financial Planning & Analysis Support - Business Plan Matters	10/14/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Paykin (FTI), K. Huckins (FTI), and M. Huckaby (PJT) regarding updated Business Plan and partner updates.	0.4	446.00
Financial Planning & Analysis Support - Business Plan Matters	10/14/2025	Stephen Caluori	Prepare updates to daily A/P aging report and spend-to-date analysis.	1.1	863.50
Financial Planning & Analysis Support - Business Plan Matters	10/14/2025	Daniel Wikel	Review and provide comments on updated Spirit business plan.	1.7	2,541.50
Financial Planning & Analysis Support - Business Plan Matters	10/15/2025	Daniel Wikel	Prepare for and participate in a meeting with T. Ranaldi (Spirit) and A. Lockhart (Spirit) regarding Business plan review.	0.5	747.50
Financial Planning & Analysis Support - Business Plan Matters	10/15/2025	Michael Paykin	Prepare for and participate in a call with K. Hall (FTI), K. Huckins (FTI), J. Brown (DPW), C. Carpenter (DPW), and M. Whalen (DPW) regarding insurance policy renewal process and assumption / rejection.	0.4	478.00
Financial Planning & Analysis Support - Business Plan Matters	10/15/2025	Kristofer Hall	Prepare for and participate in a call with M. Paykin (FTI), K. Huckins (FTI), J. Brown (DPW), C. Carpenter (DPW), and M. Whalen (DPW) regarding insurance policy renewal process and assumption / rejection.	0.4	446.00
Financial Planning & Analysis Support - Business Plan Matters	10/15/2025	Daniel Wikel	Prepare for and participate in a meeting with various members of PJT Team regarding latest presentation materials.	1.2	1,794.00
Financial Planning & Analysis Support - Business Plan Matters	10/15/2025	Stephen Caluori	Prepare updates to daily A/P aging report and spend-to-date analysis.	1.2	942.00
Financial Planning & Analysis Support - Business Plan Matters	10/16/2025	Stephen Caluori	Prepare updates to daily A/P aging report and spend-to-date analysis.	1.1	863.50
Financial Planning & Analysis Support - Business Plan Matters	10/16/2025	Daniel Wikel	Review the latest business plan received from T. Ranaldi (Spirit) and provide comments to the Spirit FP&A team.	0.6	897.00
Financial Planning & Analysis Support - Business Plan Matters	10/17/2025	Michael Paykin	Prepare for and participate in a call with K. Hall (FTI) and M. Huckaby (PJT) regarding latest business plan assumptions and related reconciliations.	1.3	1,553.50
Financial Planning & Analysis Support - Business Plan Matters	10/17/2025	Kristofer Hall	Prepare for and participate in a call with M. Paykin (FTI) and M. Huckaby (PJT) regarding latest business plan assumptions and related reconciliations.	1.3	1,449.50
Financial Planning & Analysis Support - Business Plan Matters	10/17/2025	Michael Paykin	Prepare for and participate in a discussion with K. Hall (FTI), M. George (FTI), T. Ranaldi (Spirit), and A. Lockhart (Spirit) regarding key updates to latest company business plan.	0.4	478.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Financial Planning & Analysis Support - Business Plan Matters

Task Category	Date	Professional	Description	Hours	Fees
Financial Planning & Analysis Support - Business Plan Matters	10/17/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Paykin (FTI), M. George (FTI), T. Ranaldi (Spirit), and A. Lockhart (Spirit) regarding key updates to latest company business plan.	0.4	446.00
Financial Planning & Analysis Support - Business Plan Matters	10/17/2025	Kristofer Hall	Review and provide comments on due diligence requests for possible parties.	0.4	446.00
Financial Planning & Analysis Support - Business Plan Matters	10/17/2025	Daniel Wikel	Review latest business plan and provide comments to Spirit FP&A team.	1.6	2,392.00
Financial Planning & Analysis Support - Business Plan Matters	10/19/2025	Michael Paykin	Analyze / review updated business plan materials / files sent on 10/17 to assess key updates / revisions and prepare comments / follow-up questions for Spirit team.	1.3	1,553.50
Financial Planning & Analysis Support - Business Plan Matters	10/20/2025	Kristofer Hall	Prepare business plan operations update to comply with DIP reporting requirements.	2.7	3,010.50
Financial Planning & Analysis Support - Business Plan Matters	10/20/2025	Stephen Caluori	Prepare updates to daily A/P aging report and spend-to-date analysis.	1.3	1,020.50
Financial Planning & Analysis Support - Business Plan Matters	10/21/2025	Stephen Caluori	Prepare updates to daily A/P Aging report and spend-to-date analysis.	0.8	628.00
Financial Planning & Analysis Support - Business Plan Matters	10/22/2025	Kristofer Hall	Prepare for and participate in meeting with M. Bilbao (FTI) related to illustrative capital structure and key presentation slides for strategic counterparty.	0.5	557.50
Financial Planning & Analysis Support - Business Plan Matters	10/22/2025	Stephen Caluori	Prepare updates to daily A/P Aging report and spend-to-date analysis.	0.8	628.00
Financial Planning & Analysis Support - Business Plan Matters	10/23/2025	Stephen Caluori	Prepare updates to daily A/P Aging report and spend-to-date analysis.	0.7	549.50
Financial Planning & Analysis Support - Business Plan Matters	10/24/2025	Stephen Caluori	Prepare updates to daily A/P Aging report and spend-to-date analysis.	0.7	549.50
Financial Planning & Analysis Support - Business Plan Matters	10/27/2025	Stephen Caluori	Prepare updates to daily A/P Aging report and spend-to-date analysis.	0.8	628.00
Financial Planning & Analysis Support - Business Plan Matters	10/27/2025	Daniel Wikel	Review the latest business plan update and provide feedback to Spirit FP&A team.	0.9	1,345.50
Financial Planning & Analysis Support - Business Plan Matters	10/28/2025	Stephen Caluori	Prepare updates to daily A/P Aging report and spend-to-date analysis.	0.8	628.00
Financial Planning & Analysis Support - Business Plan Matters	10/29/2025	Daniel Wikel	Prepare for meeting with F. Cromer (Spirit) and E. Monaghan (Spirit) regarding revenue outlook and booking curve.	1.1	1,644.50
Financial Planning & Analysis Support - Business Plan Matters	10/29/2025	Kristofer Hall	Review and provide comments on latest professional fee schedule.	0.8	892.00
Financial Planning & Analysis Support - Business Plan Matters	10/30/2025	Stephen Caluori	Prepare updates to daily A/P Aging report and spend-to-date analysis.	0.8	628.00
Financial Planning & Analysis Support - Business Plan Matters	10/31/2025	Kristofer Hall	Prepare asset value analysis and related slides for presentation to possible buyers.	1.1	1,226.50
Financial Planning & Analysis Support - Business Plan Matters	10/31/2025	Kristofer Hall	Review and provide comments on due diligence requests.	0.8	892.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Financial Planning & Analysis Support - Business Plan Matters

Task Category	Date	Professional	Description	Hours	Fees
Financial Planning & Analysis Support - Business Plan Matters	10/31/2025	Michael Paykin	Review draft plan strategy discussion materials provided by PJT and prepare comments / notes / follow-up points for discussion.	1.1	1,314.50
Total Financial Planning & Analysis Support - Business Plan Matters				51.0	\$ 53,177.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/1/2025	Michael George	Actualize 9/30 bank activity and create related week-to-date tracking file.	1.4	\$ 1,099.00
Cash & Liquidity Analysis	10/1/2025	Cruz Martinez	Adjust 13-WCF for various items related to payables.	0.9	580.50
Cash & Liquidity Analysis	10/1/2025	Michael George	Analyze latest variances between 13-WCF and business plan.	1.9	1,491.50
Cash & Liquidity Analysis	10/1/2025	Michael George	Analyze week-over-week variances for A/P line items.	1.1	863.50
Cash & Liquidity Analysis	10/1/2025	Carlin Adrianopoli	Respond to email correspondence and provide cash flow support as it pertains to pro forma business plan support.	0.4	632.00
Cash & Liquidity Analysis	10/1/2025	Kristofer Hall	Prepare for and participate in a working session with M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding strategic updates to disbursement, AP, Coupa, and determine next steps.	2.3	2,564.50
Cash & Liquidity Analysis	10/1/2025	Michael Paykin	Prepare for and participate in a working session with K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding strategic updates to disbursement, AP, Coupa, and determine next steps.	2.5	2,987.50
Cash & Liquidity Analysis	10/1/2025	Kendall Huckins	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), M. George (FTI), and C. Martinez (FTI) regarding strategic updates to disbursement, AP, Coupa, and determine next steps.	2.4	2,400.00
Cash & Liquidity Analysis	10/1/2025	Michael George	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding strategic updates to disbursement, AP, Coupa, and determine next steps.	2.4	1,884.00
Cash & Liquidity Analysis	10/1/2025	Cruz Martinez	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and M. George (FTI) regarding strategic updates to disbursement, AP, Coupa, and determine next steps.	2.4	1,548.00
Cash & Liquidity Analysis	10/1/2025	Michael George	Finalize A/P line items forecast in 13-WCF.	1.2	942.00
Cash & Liquidity Analysis	10/1/2025	Michael Paykin	Prepare for and participate in a meeting with M. Michael (FTI), G. Molina (Spirit), J. Rocchetti (Spirit) and J. Blaya De Azevedo (Spirit) regarding professional fee accruals and retainer balances.	0.4	478.00
Cash & Liquidity Analysis	10/1/2025	Matthew Michael	Prepare for and participate in a meeting with M. Paykin (FTI), G. Molina (Spirit), J. Rocchetti (Spirit) and J. Blaya De Azevedo (Spirit) regarding professional fee accruals and retainer balances.	0.4	478.00
Cash & Liquidity Analysis	10/1/2025	Michael George	Prepare for and participate in a working session with D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding updates to disbursements, receipts, and other changes to 13-WCF.	1.1	863.50
Cash & Liquidity Analysis	10/1/2025	Daniel Wikel	Prepare for and participate in a working session with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding updates to disbursements, receipts, and other changes to 13-WCF.	1.0	1,495.00
Cash & Liquidity Analysis	10/1/2025	Michael Paykin	Prepare for and participate in a working session with D. Wikel (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding updates to disbursements, receipts, and other changes to 13-WCF.	1.0	1,195.00
Cash & Liquidity Analysis	10/1/2025	Cruz Martinez	Prepare for and participate in a working session with D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and M. George (FTI) regarding updates to disbursements, receipts, and other changes to 13-WCF.	1.1	709.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/1/2025	Kendall Huckins	Prepare for and participate in a working session with D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), M. George (FTI), and C. Martinez (FTI) regarding updates to disbursements, receipts, and other changes to 13-WCF.	1.1	1,100.00
Cash & Liquidity Analysis	10/1/2025	Kristofer Hall	Prepare for and participate in a working session with D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding updates to disbursements, receipts, and other changes to 13-WCF.	1.1	1,226.50
Cash & Liquidity Analysis	10/1/2025	Matthew Michael	Prepare for and participate in a working session with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding updates to disbursements, receipts, and other changes to 13-WCF.	1.1	1,314.50
Cash & Liquidity Analysis	10/1/2025	Cruz Martinez	Prepare for and participate in a working session with K. Hall (FTI) and K. Huckins (FTI) to discuss ATL true-up and other receipt line items prior to discussion with C. Adrianopoli (FTI).	1.1	709.50
Cash & Liquidity Analysis	10/1/2025	Kendall Huckins	Prepare for and participate in a working session with K. Hall (FTI) and C. Martinez (FTI) to discuss ATL true-up and other receipt line items prior to discussion with C. Adrianopoli (FTI).	1.1	1,100.00
Cash & Liquidity Analysis	10/1/2025	Kristofer Hall	Prepare for and participate in a working session with K. Huckins (FTI) and C. Martinez (FTI) to discuss ATL true-up and other receipt line items prior to discussion with C. Adrianopoli (FTI).	1.2	1,338.00
Cash & Liquidity Analysis	10/1/2025	Cruz Martinez	Prepare for and participate in a working session with K. Hall (FTI) (Partial) and K. Huckins (FTI) to discuss credit card processor holdback and update to various disbursement buckets.	1.1	709.50
Cash & Liquidity Analysis	10/1/2025	Kendall Huckins	Prepare for and participate in a working session with K. Hall (FTI) (Partial) and C. Martinez (FTI) to discuss credit card processor holdback and update to various disbursement buckets.	1.1	1,100.00
Cash & Liquidity Analysis	10/1/2025	Kristofer Hall	Prepare for and participate in a working session with K. Huckins (FTI) and C. Martinez (FTI) to discuss credit card processor holdback and update to various disbursement buckets.	0.5	557.50
Cash & Liquidity Analysis	10/1/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) and M. George (FTI) regarding 13-WCF regarding furlough savings.	0.6	387.00
Cash & Liquidity Analysis	10/1/2025	Kendall Huckins	Prepare for and participate in a working session with M. George (FTI) and C. Martinez (FTI) regarding 13-WCF regarding furlough savings.	0.6	600.00
Cash & Liquidity Analysis	10/1/2025	Michael George	Prepare for and participate in a working session with K. Huckins (FTI) and C. Martinez (FTI) regarding 13-WCF regarding furlough savings.	0.6	471.00
Cash & Liquidity Analysis	10/1/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) and M. George (FTI) regarding updates for disbursements, actuals, and receipts.	0.8	516.00
Cash & Liquidity Analysis	10/1/2025	Kendall Huckins	Prepare for and participate in a working session with M. George (FTI) and C. Martinez (FTI) regarding updates for disbursements, actuals, and receipts.	0.8	800.00
Cash & Liquidity Analysis	10/1/2025	Michael George	Prepare for and participate in a working session with K. Huckins (FTI) and C. Martinez (FTI) regarding updates for disbursements, actuals, and receipts.	0.8	628.00
Cash & Liquidity Analysis	10/1/2025	Michael George	Prepare for and participate in working session with C. Martinez (FTI) to insert new A/P forecast into 13-WCF and analyze variances.	0.9	706.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/1/2025	Cruz Martinez	Prepare for and participate in working session with M. George (FTI) to insert new A/P forecast into 13-WCF and analyze variances.	0.9	580.50
Cash & Liquidity Analysis	10/1/2025	Kendall Huckins	Prepare 13-WCF distribution package to UCC and correspond with D. Wikel (FTI).	1.2	1,200.00
Cash & Liquidity Analysis	10/1/2025	Kristofer Hall	Prepare analysis related to carve-out accounts needed for payroll, taxes, and other regulatory items.	1.3	1,449.50
Cash & Liquidity Analysis	10/1/2025	Cruz Martinez	Prepare updates to various disbursement items within 13-WCF.	1.3	838.50
Cash & Liquidity Analysis	10/1/2025	Michael Paykin	Review 13-WCF variance output (week ended 10/04/25 - week ended 12/27/25) and prepare follow-up questions / comments / updates for FTI team.	0.7	836.50
Cash & Liquidity Analysis	10/1/2025	Matthew Michael	Review and comment on 13-WCF materials.	1.1	1,314.50
Cash & Liquidity Analysis	10/1/2025	Kendall Huckins	Analyze and validate credit card processor holdback and receipts assumptions prior to discussion with K. Hall (FTI).	0.3	300.00
Cash & Liquidity Analysis	10/1/2025	Cruz Martinez	Review latest credit card processor records provided by Spirit team.	0.3	193.50
Cash & Liquidity Analysis	10/1/2025	Michael Paykin	Review preliminary variance analysis for the one week ended 09/27/25 and prepare follow-up questions / comments for FTI and Spirit teams.	0.8	956.00
Cash & Liquidity Analysis	10/1/2025	Cruz Martinez	Prepare summary exhibits for roll-forwards related to 13-WCF for actualization.	1.6	1,032.00
Cash & Liquidity Analysis	10/1/2025	Michael George	Update A/P forecast based on commentary from internal working session.	1.8	1,413.00
Cash & Liquidity Analysis	10/1/2025	Cruz Martinez	Update furlough schedule based on latest information received from M. Crabtree (Spirit).	0.8	516.00
Cash & Liquidity Analysis	10/1/2025	Kendall Huckins	Update various disbursement buckets and review ATL true-up following discussions with K. Hall (FTI).	1.4	1,400.00
Cash & Liquidity Analysis	10/2/2025	Michael George	Actualize 10/1 bank activity and create related week-to-date tracking file.	0.6	471.00
Cash & Liquidity Analysis	10/2/2025	Cruz Martinez	Adjust ATL calculation for sensitization to scenario analyses related to 13WCF for PWP.	1.1	709.50
Cash & Liquidity Analysis	10/2/2025	Michael George	Create pre-petition A/P vendor forecast.	0.8	628.00
Cash & Liquidity Analysis	10/2/2025	Cruz Martinez	Prepare for and participate in a call with K. Hall (FTI), K. Huckins (FTI), and P. Motto (Spirit) regarding credit card processor modeling mechanics.	0.5	322.50
Cash & Liquidity Analysis	10/2/2025	Kendall Huckins	Prepare for and participate in a call with K. Hall (FTI), C. Martinez (FTI), and P. Motto (Spirit) regarding credit card processor modeling mechanics.	0.5	500.00
Cash & Liquidity Analysis	10/2/2025	Kristofer Hall	Prepare for and participate in a call with K. Huckins (FTI), C. Martinez (FTI), and P. Motto (Spirit) regarding credit card processor modeling mechanics.	0.5	557.50
Cash & Liquidity Analysis	10/2/2025	Michael George	Prepare for and participate in a discussion with D. Wikel (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), F. Cromer (Spirit), S. Gore (Spirit), G. Molina (Spirit), T. Ranaldi (Spirit), A. Lockhart (Spirit), J. Blaya de Azevedo (Spirit), and M. Hernandez (Spirit) regarding 13-WCF assumptions, risks, and updates.	1.0	785.00
Cash & Liquidity Analysis	10/2/2025	Cruz Martinez	Prepare for and participate in a discussion with D. Wikel (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), F. Cromer (Spirit), S. Gore (Spirit), G. Molina (Spirit), T. Ranaldi (Spirit), A. Lockhart (Spirit), J. Blaya de Azevedo (Spirit), and M. Hernandez (Spirit) regarding 13-WCF assumptions, risks, and updates.	1.0	645.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/2/2025	Kendall Huckins	Prepare for and participate in a discussion with D. Wikel (FTI), M. Michael (FTI), K. Hall (FTI), M. George (FTI), C. Martinez (FTI), F. Cromer (Spirit), S. Gore (Spirit), G. Molina (Spirit), T. Ranaldi (Spirit), A. Lockhart (Spirit), J. Blaya de Azevedo (Spirit), and M. Hernandez (Spirit) regarding 13-WCF assumptions, risks, and updates.	1.0	1,000.00
Cash & Liquidity Analysis	10/2/2025	Kristofer Hall	Prepare for and participate in a discussion with D. Wikel (FTI), M. Michael (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), F. Cromer (Spirit), S. Gore (Spirit), G. Molina (Spirit), T. Ranaldi (Spirit), A. Lockhart (Spirit), J. Blaya de Azevedo (Spirit), and M. Hernandez (Spirit) regarding 13-WCF assumptions, risks, and updates.	1.0	1,115.00
Cash & Liquidity Analysis	10/2/2025	Matthew Michael	Prepare for and participate in a discussion with D. Wikel (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), F. Cromer (Spirit), S. Gore (Spirit), G. Molina (Spirit), T. Ranaldi (Spirit), A. Lockhart (Spirit), J. Blaya de Azevedo (Spirit), and M. Hernandez (Spirit) regarding 13-WCF assumptions, risks, and updates.	1.0	1,195.00
Cash & Liquidity Analysis	10/2/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) regarding updates to disbursements, receipts, and other timing inferences.	0.4	258.00
Cash & Liquidity Analysis	10/2/2025	Kendall Huckins	Prepare for and participate in a working session with C. Martinez (FTI) regarding updates to disbursements, receipts, and other timing inferences.	0.4	400.00
Cash & Liquidity Analysis	10/2/2025	Kendall Huckins	Prepare for and participate in a working session with D. Wikel (FTI) and K. Hall (FTI) regarding cash flow forecast scenarios for PWP.	0.5	500.00
Cash & Liquidity Analysis	10/2/2025	Daniel Wikel	Prepare for and participate in a working session with K. Hall (FTI) and K. Huckins (FTI) regarding cash flow forecast scenarios for PWP.	0.5	747.50
Cash & Liquidity Analysis	10/2/2025	Kristofer Hall	Prepare for and participate in a working session with D. Wikel (FTI) and K. Huckins (FTI) regarding cash flow forecast scenarios for PWP.	0.5	557.50
Cash & Liquidity Analysis	10/2/2025	Michael George	Prepare for and participate in a working session with D. Wikel (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) to finalize strategy for discussion with F. Cromer (Spirit) regarding changes to 13-WCF.	0.8	628.00
Cash & Liquidity Analysis	10/2/2025	Cruz Martinez	Prepare for and participate in a working session with D. Wikel (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), and M. George (FTI) to finalize strategy for discussion with F. Cromer (Spirit) regarding changes to 13-WCF.	0.8	516.00
Cash & Liquidity Analysis	10/2/2025	Kendall Huckins	Prepare for and participate in a working session with D. Wikel (FTI), M. Michael (FTI), K. Hall (FTI), M. George (FTI), and C. Martinez (FTI) to finalize strategy for discussion with F. Cromer (Spirit) regarding changes to 13-WCF.	0.8	800.00
Cash & Liquidity Analysis	10/2/2025	Kristofer Hall	Prepare for and participate in a working session with D. Wikel (FTI), M. Michael (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) to finalize strategy for discussion with F. Cromer (Spirit) regarding changes to 13-WCF.	0.8	892.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/2/2025	Matthew Michael	Prepare for and participate in a working session with D. Wikel (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) to finalize strategy for discussion with F. Cromer (Spirit) regarding changes to 13-WCF.	0.8	956.00
Cash & Liquidity Analysis	10/2/2025	Daniel Wikel	Prepare for and participate in a working session with M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) to finalize strategy for discussion with F. Cromer (Spirit) regarding changes to 13-WCF.	0.8	1,196.00
Cash & Liquidity Analysis	10/2/2025	Kristofer Hall	Prepare for and participate in a working session with K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding preparation of items for F. Cromer (Spirit) regarding variance over variance.	0.2	223.00
Cash & Liquidity Analysis	10/2/2025	Michael George	Prepare for and participate in a working session with K. Hall (FTI) (Partial), K. Huckins (FTI), and C. Martinez (FTI) regarding preparation of items for F. Cromer (Spirit) regarding variance over variance.	0.4	314.00
Cash & Liquidity Analysis	10/2/2025	Cruz Martinez	Prepare for and participate in a working session with K. Hall (FTI) (Partial), K. Huckins (FTI), and M. George (FTI) regarding preparation of items for F. Cromer (Spirit) regarding variance over variance.	0.4	258.00
Cash & Liquidity Analysis	10/2/2025	Kendall Huckins	Prepare for and participate in a working session with K. Hall (FTI) (Partial), M. George (FTI), and C. Martinez (FTI) regarding preparation of items for F. Cromer (Spirit) regarding variance over variance.	0.4	400.00
Cash & Liquidity Analysis	10/2/2025	Michael George	Prepare updates to pre-petition A/P vendor forecast.	1.6	1,256.00
Cash & Liquidity Analysis	10/2/2025	Cruz Martinez	Continue to prepare various scenario analyses for PWP.	0.6	387.00
Cash & Liquidity Analysis	10/2/2025	Kristofer Hall	Prepare for and participate in working session with C. Martinez (FTI) to build various scenario analyses for PWP.	1.3	1,449.50
Cash & Liquidity Analysis	10/2/2025	Cruz Martinez	Prepare for and participate in working session with K. Hall (FTI) to build various scenario analyses for PWP.	1.3	838.50
Cash & Liquidity Analysis	10/2/2025	Cruz Martinez	Prepare for and participate in working session with K. Huckins (FTI) regarding various described changes from F. Cromer (Spirit) regarding PTO, wages, and disbursements.	0.4	258.00
Cash & Liquidity Analysis	10/2/2025	Kendall Huckins	Prepare for and participate in working session with C. Martinez (FTI) regarding various described changes from F. Cromer (Spirit) regarding PTO, wages, and disbursements.	0.4	400.00
Cash & Liquidity Analysis	10/2/2025	Carlin Adrianopoli	Review updated cash flow reconciliations and liquidity needs for the forecast period.	0.4	632.00
Cash & Liquidity Analysis	10/3/2025	Michael George	Actualize 10/2 bank activity and create related week-to-date tracking file.	1.2	942.00
Cash & Liquidity Analysis	10/3/2025	Michael George	Analyze variances from 13-WCF to new business plan and update bridge commentary.	1.1	863.50
Cash & Liquidity Analysis	10/3/2025	Michael Paykin	Prepare for and participate in a call with D. Wikel (FTI) regarding updates to 13-WCF forecast following discussion with noteholder professionals.	0.2	239.00
Cash & Liquidity Analysis	10/3/2025	Daniel Wikel	Prepare for and participate in a call with M. Paykin (FTI) regarding updates to 13-WCF forecast following discussion with noteholder professionals.	0.2	299.00
Cash & Liquidity Analysis	10/3/2025	Kendall Huckins	Prepare for and participate in a discussion with C. Martinez (FTI) regarding Business Plan to 13-WCF reconciliation.	0.5	500.00
Cash & Liquidity Analysis	10/3/2025	Cruz Martinez	Prepare for and participate in a discussion with K. Huckins (FTI) regarding Business Plan to 13-WCF reconciliation.	0.5	322.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/3/2025	Kendall Huckins	Prepare for and participate in a discussion with C. Martinez (FTI) to reconcile timing adjustments and other ad hoc items.	1.0	1,000.00
Cash & Liquidity Analysis	10/3/2025	Cruz Martinez	Prepare for and participate in a discussion with K. Huckins (FTI) to reconcile timing adjustments and other ad hoc items.	1.0	645.00
Cash & Liquidity Analysis	10/3/2025	Kendall Huckins	Prepare for and participate in a discussion with M. Paykin (FTI) and K. Hall (FTI) regarding updates to Business Plan, 13-WCF, reconciliation, and other gating items.	0.6	600.00
Cash & Liquidity Analysis	10/3/2025	Michael Paykin	Prepare for and participate in a discussion with K. Hall (FTI) and K. Huckins (FTI) regarding updates to Business Plan, 13-WCF, reconciliation, and other gating items.	0.6	717.00
Cash & Liquidity Analysis	10/3/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Paykin (FTI) and K. Huckins (FTI) regarding updates to Business Plan, 13-WCF, reconciliation, and other gating items.	0.5	557.50
Cash & Liquidity Analysis	10/3/2025	Michael Paykin	Prepare for and participate in a discussion with K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding ATL adjustments and calculations.	0.5	597.50
Cash & Liquidity Analysis	10/3/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Paykin (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding ATL adjustments and calculations.	0.5	557.50
Cash & Liquidity Analysis	10/3/2025	Cruz Martinez	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), and K. Huckins (FTI) regarding ATL adjustments and calculations.	0.5	322.50
Cash & Liquidity Analysis	10/3/2025	Kendall Huckins	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), and C. Martinez (FTI) regarding ATL adjustments and calculations.	0.5	500.00
Cash & Liquidity Analysis	10/3/2025	Michael Paykin	Prepare for and participate in a meeting with K. Hall (FTI) regarding key variances in 13-WCF to business plan reconciliation and associated next steps.	0.3	358.50
Cash & Liquidity Analysis	10/3/2025	Kristofer Hall	Prepare for and participate in a meeting with M. Paykin (FTI) regarding key variances in 13-WCF to business plan reconciliation and associated next steps.	0.3	334.50
Cash & Liquidity Analysis	10/3/2025	Michael Paykin	Prepare for and participate in a meeting with K. Hall (FTI) and D. Wikel (FTI) regarding priority case matters, including 13-WCF to business plan reconciliation, updated liquidity forecast considerations and upcoming court filing / deliverable timelines.	0.6	717.00
Cash & Liquidity Analysis	10/3/2025	Kristofer Hall	Prepare for and participate in a meeting with M. Paykin (FTI) and D. Wikel (FTI) regarding priority case matters, including 13-WCF to business plan reconciliation, updated liquidity forecast considerations and upcoming court filing / deliverable timelines.	0.6	669.00
Cash & Liquidity Analysis	10/3/2025	Daniel Wikel	Prepare for and participate in a meeting with M. Paykin (FTI) and K. Hall (FTI) regarding priority case matters, including 13-WCF to business plan reconciliation, updated liquidity forecast considerations and upcoming court filing / deliverable timelines.	0.6	897.00
Cash & Liquidity Analysis	10/3/2025	Kristofer Hall	Prepare for and participate in a working session with M. Bilbao (FTI), M. Paykin (FTI), J. Heller (FTI), Z. Nachlis (PJT), A. Wang (PJT), A. Carrillo (PJT), C. Song (PJT), J. Van (PJT), D. Friesner (PJT), and M. Huckaby (PJT) to discuss various diligence requests and synergies matters focused on liquidity.	0.5	557.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/3/2025	Michael Paykin	Prepare for and participate in a working session with M. Bilbao (FTI), K. Hall (FTI), J. Heller (FTI), Z. Nachlis (PJT), A. Wang (PJT), A. Carrillo (PJT), C. Song (PJT), J. Van (PJT), D. Friesner (PJT), and M. Huckaby (PJT) to discuss various diligence requests and synergies matters focused on liquidity.	0.5	597.50
Cash & Liquidity Analysis	10/3/2025	Kendall Huckins	Prepare for and participate in a working session with C. Martinez (FTI) regarding updates to the ATL, 13-WCF, and other ad hoc changes.	0.6	600.00
Cash & Liquidity Analysis	10/3/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) regarding updates to the ATL, 13-WCF, and other ad hoc changes.	0.6	387.00
Cash & Liquidity Analysis	10/3/2025	Michael George	Prepare for and participate in a working session with K. Huckins (FTI) and C. Martinez (FTI) regarding Business Plan reconciliation regarding liquidity, receipt, and disbursement variances.	1.1	863.50
Cash & Liquidity Analysis	10/3/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) and M. George (FTI) regarding Business Plan reconciliation regarding liquidity, receipt, and disbursement variances.	1.1	709.50
Cash & Liquidity Analysis	10/3/2025	Kendall Huckins	Prepare for and participate in a working session with M. George (FTI) and C. Martinez (FTI) regarding Business Plan reconciliation regarding liquidity, receipt, and disbursement variances.	1.1	1,100.00
Cash & Liquidity Analysis	10/3/2025	Michael Paykin	Prepare for and participate in a working session with K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding updates from 10/2 discussion with F. Cromer (Spirit), updates to 13-WCF, and new Spirit business plan.	0.8	956.00
Cash & Liquidity Analysis	10/3/2025	Kristofer Hall	Prepare for and participate in a working session with M. Paykin (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding updates from 10/2 discussion with F. Cromer (Spirit), updates to 13-WCF, and new Spirit business plan.	0.8	892.00
Cash & Liquidity Analysis	10/3/2025	Cruz Martinez	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), and K. Huckins (FTI) regarding updates from 10/2 discussion with F. Cromer (Spirit), updates to 13-WCF, and new Spirit business plan.	0.8	516.00
Cash & Liquidity Analysis	10/3/2025	Kendall Huckins	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), and C. Martinez (FTI) regarding updates from 10/2 discussion with F. Cromer (Spirit), updates to 13-WCF, and new Spirit business plan.	0.8	800.00
Cash & Liquidity Analysis	10/3/2025	Michael Paykin	Prepare for and participate in call with K. Hall (FTI) and C. Robertson (DPW) regarding loyalty cash and related 13-WCF dynamics and treatment.	0.3	358.50
Cash & Liquidity Analysis	10/3/2025	Kristofer Hall	Prepare for and participate in call with M. Paykin (FTI) and C. Robertson (DPW) regarding loyalty cash and related 13-WCF dynamics and treatment.	0.3	334.50
Cash & Liquidity Analysis	10/3/2025	Michael George	Prepare for and participate in working Session with C. Martinez (FTI) to reconcile business plan to 13-WCF Forecast.	0.8	628.00
Cash & Liquidity Analysis	10/3/2025	Cruz Martinez	Prepare for and participate in working Session with M. George (FTI) to reconcile business plan to 13-WCF Forecast.	0.8	516.00
Cash & Liquidity Analysis	10/3/2025	Kristofer Hall	Prepare memo regarding treatment and functionality of Spirit's Cayman bank accounts.	0.5	557.50
Cash & Liquidity Analysis	10/3/2025	Cruz Martinez	Prepare updates to business plan reconciliation bridge.	0.7	451.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/3/2025	Cruz Martinez	Reconcile operating disbursement items from business plan to 13-WCF source data.	1.1	709.50
Cash & Liquidity Analysis	10/3/2025	Kristofer Hall	Review and provide comments on proposed 13-WCF reporting presentation for internal purposes.	0.4	446.00
Cash & Liquidity Analysis	10/3/2025	Kendall Huckins	Analyze business plan and create bridge prior to discussion with M. Paykin (FTI) and K. Hall (FTI).	0.6	600.00
Cash & Liquidity Analysis	10/3/2025	Kendall Huckins	Review business plan prior to discussion with C. Martinez (FTI).	0.3	300.00
Cash & Liquidity Analysis	10/3/2025	Matthew Michael	Review proposed materials from cleansing sensitivity perspective.	0.7	836.50
Cash & Liquidity Analysis	10/3/2025	Cruz Martinez	Analyze recently received ATL-related files in advance of internal meeting.	0.3	193.50
Cash & Liquidity Analysis	10/3/2025	Cruz Martinez	Update business plan reconciliation bridge for items discussed with K. Huckins (FTI) and M. George (FTI).	1.1	709.50
Cash & Liquidity Analysis	10/4/2025	Michael George	Actualize 10/3 bank activity and create related week-to-date tracking file.	0.4	314.00
Cash & Liquidity Analysis	10/4/2025	Michael George	Analyze variances between 13-WCF and business plan for vendor / supplier, maintenance, and landing fee line items.	1.7	1,334.50
Cash & Liquidity Analysis	10/4/2025	Cruz Martinez	Analyze variances between 13-WCF forecast and business plan for line items related to vendors / suppliers, maintenance, and landing fees.	0.9	580.50
Cash & Liquidity Analysis	10/4/2025	Michael George	Continue to analyze variances between 13-WCF and business plan for vendor / supplier, maintenance, and landing fee line items.	0.9	706.50
Cash & Liquidity Analysis	10/4/2025	Daniel Wikel	Correspond with K. Huckins (FTI) and C. Martinez (FTI) on weekly 13-WCF variances.	0.7	1,046.50
Cash & Liquidity Analysis	10/4/2025	Michael George	Correspond with K. Huckins (FTI) and C. Martinez (FTI) regarding the updated A/P analysis and actualization of this week.	0.4	314.00
Cash & Liquidity Analysis	10/4/2025	Cruz Martinez	Correspond with K. Huckins (FTI) regarding updated A/P analysis and current week actualization.	0.4	258.00
Cash & Liquidity Analysis	10/4/2025	Kendall Huckins	Correspond with M. George (FTI) and C. Martinez (FTI) regarding the updated A/P analysis and actualization of this week.	0.4	400.00
Cash & Liquidity Analysis	10/4/2025	Kendall Huckins	Correspond with M. George (FTI) and C. Martinez (FTI) regarding updates to the Business Plan reconciliation.	0.4	400.00
Cash & Liquidity Analysis	10/4/2025	Michael George	Prepare for and participate in a discussion with K. Huckins (FTI) and C. Martinez (FTI) regarding status of 13-WCF to Business Plan reconciliation.	0.3	235.50
Cash & Liquidity Analysis	10/4/2025	Cruz Martinez	Prepare for and participate in a discussion with K. Huckins (FTI) and M. George (FTI) regarding status of 13-WCF to Business Plan reconciliation.	0.3	193.50
Cash & Liquidity Analysis	10/4/2025	Kendall Huckins	Prepare for and participate in a discussion with M. George (FTI) and C. Martinez (FTI) regarding status of 13-WCF to Business Plan reconciliation.	0.3	300.00
Cash & Liquidity Analysis	10/4/2025	Kendall Huckins	Prepare for and participate in a discussion with C. Martinez (FTI) regarding various changes to source data and adjustments.	0.4	400.00
Cash & Liquidity Analysis	10/4/2025	Cruz Martinez	Prepare for and participate in a discussion with K. Huckins (FTI) regarding various changes to source data and adjustments.	0.4	258.00
Cash & Liquidity Analysis	10/4/2025	Michael George	Prepare for and participate in a discussion with K. Huckins (FTI) and C. Martinez (FTI) (Partial) regarding reconciliation to 13-WCF and Business Plan.	0.6	471.00
Cash & Liquidity Analysis	10/4/2025	Cruz Martinez	Prepare for and participate in a discussion with K. Huckins (FTI) and M. George (FTI) regarding reconciliation to 13-WCF and Business Plan.	0.2	129.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/4/2025	Kendall Huckins	Prepare for and participate in a discussion with M. George (FTI) and C. Martinez (FTI) (Partial) regarding reconciliation to 13-WCF and Business Plan.	0.6	600.00
Cash & Liquidity Analysis	10/4/2025	Michael George	Prepare for and participate in a working session with K. Huckins (FTI) (Partial) and C. Martinez (FTI) regarding updates for disbursements, actuals, and receipts.	1.5	1,177.50
Cash & Liquidity Analysis	10/4/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) (Partial) and M. George (FTI) regarding updates for disbursements, actuals, and receipts.	1.5	967.50
Cash & Liquidity Analysis	10/4/2025	Kendall Huckins	Prepare for and participate in a working session with M. George (FTI) and C. Martinez (FTI) regarding updates for disbursements, actuals, and receipts.	1.1	1,100.00
Cash & Liquidity Analysis	10/4/2025	Michael George	Prepare for and participate in working session with C. Martinez (FTI) to finalize bridge, commentary, and communications for 13-WCF forecast.	2.5	1,962.50
Cash & Liquidity Analysis	10/4/2025	Cruz Martinez	Prepare for and participate in working session with M. George (FTI) to finalize bridge, commentary, and communications for 13-WCF forecast.	2.5	1,612.50
Cash & Liquidity Analysis	10/4/2025	Michael George	Prepare for and participate in working session with C. Martinez (FTI) to update 13-WCF forecast based on Business Plan reconciliation work.	1.5	1,177.50
Cash & Liquidity Analysis	10/4/2025	Cruz Martinez	Prepare for and participate in working session with M. George (FTI) to update 13-WCF forecast based on business plan reconciliation work.	1.5	967.50
Cash & Liquidity Analysis	10/4/2025	Cruz Martinez	Reconcile items in business plan related to fuel forecast and pass-through taxes.	1.7	1,096.50
Cash & Liquidity Analysis	10/4/2025	Kendall Huckins	Review and finalize Business Plan reconciliation after providing comments to M. George (FTI) and C. Martinez (FTI).	0.4	400.00
Cash & Liquidity Analysis	10/4/2025	Kristofer Hall	Review bank account mapping analysis and provide commentary.	0.5	557.50
Cash & Liquidity Analysis	10/4/2025	Kendall Huckins	Review business plan to 13-WCF bridge in preparation for call with D. Wikel (FTI).	0.4	400.00
Cash & Liquidity Analysis	10/4/2025	Kendall Huckins	Review rent schedule and update for engines and other ad hoc changes.	0.8	800.00
Cash & Liquidity Analysis	10/4/2025	Kendall Huckins	Review Salaries, Wages, and Benefits line items and correspond with M. George (FTI) and C. Martinez (FTI) regarding changes.	1.8	1,800.00
Cash & Liquidity Analysis	10/4/2025	Cruz Martinez	Update commentary in bridge to prior model based on latest 13-WCF forecast.	0.7	451.50
Cash & Liquidity Analysis	10/4/2025	Michael George	Update commentary in business plan to 13-WCF bridge based on conversations with K. Huckins (FTI) and C. Martinex (FTI).	1.0	785.00
Cash & Liquidity Analysis	10/4/2025	Michael George	Update commentary in business plan to 13-WCF bridge based on latest 13-WCF.	0.7	549.50
Cash & Liquidity Analysis	10/5/2025	Michael Paykin	Analyze latest 13-WCF to assess headroom against potential DIP draw conditions precedent and prepare notes / comments for D. Wikel (FTI).	0.9	1,075.50
Cash & Liquidity Analysis	10/5/2025	Michael George	Analyze new vendor / supplier variances against business plan after updating 13-WCF.	1.1	863.50
Cash & Liquidity Analysis	10/5/2025	Cruz Martinez	Analyze supplemental receipts drivers such as segments flown, tax multipliers, and other items.	1.1	709.50
Cash & Liquidity Analysis	10/5/2025	Michael George	Continue to update and analyze new A/P forecast.	0.9	706.50
Cash & Liquidity Analysis	10/5/2025	Kendall Huckins	Correspond with M. George (FTI) and C. Martinez (FTI) regarding rent roll, general receipts, and other variances.	1.1	1,100.00
Cash & Liquidity Analysis	10/5/2025	Michael Paykin	Prepare for and participate in a call with D. Wikel (FTI) regarding pending revisions to 13-WCF forecast and related next steps.	0.2	239.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/5/2025	Daniel Wikel	Prepare for and participate in a call with M. Paykin (FTI) regarding pending revisions to 13-WCF forecast and related next steps.	0.2	299.00
Cash & Liquidity Analysis	10/5/2025	Michael George	Prepare for and participate in a discussion for D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding updates to the 13-WCF, DIP agreement, and Business Plan reconciliation.	0.6	471.00
Cash & Liquidity Analysis	10/5/2025	Michael Paykin	Prepare for and participate in a discussion for D. Wikel (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding updates to the 13-WCF, DIP agreement, and Business Plan Reconciliation.	0.6	717.00
Cash & Liquidity Analysis	10/5/2025	Cruz Martinez	Prepare for and participate in a discussion for D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and M. George (FTI) regarding updates to the 13-WCF, DIP agreement, and Business Plan Reconciliation.	0.6	387.00
Cash & Liquidity Analysis	10/5/2025	Kendall Huckins	Prepare for and participate in a discussion for D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), M. George (FTI), and C. Martinez (FTI) regarding updates to the 13-WCF, DIP agreement, and Business Plan Reconciliation.	0.6	600.00
Cash & Liquidity Analysis	10/5/2025	Kristofer Hall	Prepare for and participate in a discussion for D. Wikel (FTI), M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding updates to the 13-WCF, DIP agreement, and Business Plan Reconciliation.	0.6	669.00
Cash & Liquidity Analysis	10/5/2025	Kendall Huckins	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), M. George (FTI), C. Martinez (FTI), and T. Ranaldi (Spirit) regarding business plan to 13-WCF variances and go-forward plan.	1.4	1,400.00
Cash & Liquidity Analysis	10/5/2025	Michael George	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), and T. Ranaldi (Spirit) regarding business plan to 13-WCF variances and go-forward plan.	1.4	1,099.00
Cash & Liquidity Analysis	10/5/2025	Cruz Martinez	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and T. Ranaldi (Spirit) regarding business plan to 13-WCF variances and go-forward plan.	1.4	903.00
Cash & Liquidity Analysis	10/5/2025	Michael Paykin	Prepare for and participate in a discussion with K. Hall (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), and T. Ranaldi (Spirit) regarding business plan to 13-WCF variances and go-forward plan.	1.4	1,673.00
Cash & Liquidity Analysis	10/5/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), and T. Ranaldi (Spirit) regarding business plan to 13-WCF variances and go-forward plan.	1.4	1,561.00
Cash & Liquidity Analysis	10/5/2025	Michael George	Prepare for and participate in a working session with K. Huckins (FTI) and C. Martinez (FTI) regarding business plan to 13-WCF variances, ATL true-up and other gating matters.	1.3	1,020.50
Cash & Liquidity Analysis	10/5/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) and M. George (FTI) regarding business plan to 13-WCF variances, ATL true-up and other gating matters.	1.3	838.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/5/2025	Kendall Huckins	Prepare for and participate in a working session with M. George (FTI) and C. Martinez (FTI) regarding business plan to 13-WCF variances, ATL true-up and other gating matters.	1.3	1,300.00
Cash & Liquidity Analysis	10/5/2025	Michael George	Prepare for and participate in a working session with K. Huckins (FTI) and C. Martinez (FTI) regarding business plan to 13-WCF variances, receipts, and disbursements.	1.1	863.50
Cash & Liquidity Analysis	10/5/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) and M. George (FTI) regarding business plan to 13-WCF variances, receipts, and disbursements.	1.1	709.50
Cash & Liquidity Analysis	10/5/2025	Kendall Huckins	Prepare for and participate in a working session with M. George (FTI) and C. Martinez (FTI) regarding business plan to 13-WCF variances, receipts, and disbursements.	1.1	1,100.00
Cash & Liquidity Analysis	10/5/2025	Michael George	Prepare for and participate in a working session with K. Huckins (FTI) and C. Martinez (FTI) regarding business plan to 13-WCF variances, receipts, and disbursements.	0.9	706.50
Cash & Liquidity Analysis	10/5/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) and M. George (FTI) regarding business plan to 13-WCF variances, receipts, and disbursements.	0.9	580.50
Cash & Liquidity Analysis	10/5/2025	Kendall Huckins	Prepare for and participate in a working session with M. George (FTI) and C. Martinez (FTI) regarding business plan to 13-WCF variances, receipts, and disbursements.	0.9	900.00
Cash & Liquidity Analysis	10/5/2025	Michael George	Prepare for and participate in a working session with K. Huckins (FTI) and C. Martinez (FTI) regarding finalization of Business Plan to 13-WCF reconciliation and correspond with M. Paykin (FTI) and K. Hall (FTI).	1.9	1,491.50
Cash & Liquidity Analysis	10/5/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) and M. George (FTI) regarding finalization of Business Plan to 13-WCF reconciliation and correspond with M. Paykin (FTI) and K. Hall (FTI).	1.9	1,225.50
Cash & Liquidity Analysis	10/5/2025	Kendall Huckins	Prepare for and participate in a working session with M. George (FTI) and C. Martinez (FTI) regarding finalization of Business Plan to 13-WCF reconciliation and correspond with M. Paykin (FTI) and K. Hall (FTI).	1.9	1,900.00
Cash & Liquidity Analysis	10/5/2025	Michael George	Prepare for and participate in a working session with K. Huckins (FTI) and C. Martinez (FTI) regarding updates to the 13-WCF, actuals, disbursements, and other gating items.	1.2	942.00
Cash & Liquidity Analysis	10/5/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) and M. George (FTI) regarding updates to the 13-WCF, actuals, disbursements, and other gating items.	1.2	774.00
Cash & Liquidity Analysis	10/5/2025	Kendall Huckins	Prepare for and participate in a working session with M. George (FTI) and C. Martinez (FTI) regarding updates to the 13-WCF, actuals, disbursements, and other gating items.	1.2	1,200.00
Cash & Liquidity Analysis	10/5/2025	Kendall Huckins	Prepare for discussion with D. Wikel (FTI), M. Paykin (FTI), and K. Hall (FTI) regarding 13-WCF to Business Plan reconciliation.	0.3	300.00
Cash & Liquidity Analysis	10/5/2025	Cruz Martinez	Prepare updates to asset sales forecast in 13-WCF.	0.7	451.50
Cash & Liquidity Analysis	10/5/2025	Kendall Huckins	Review 13-WCF adjustments and correspond with C. Martinez (FTI) regarding Salaries, Wages, and Benefits, and receipts.	0.3	300.00
Cash & Liquidity Analysis	10/5/2025	Michael Paykin	Review latest 13-WCF to Business Plan reconciliation prepared by C. Martinez (FTI) and prepare follow-up questions for Spirit / FTI teams related to key variances.	0.7	836.50
Cash & Liquidity Analysis	10/5/2025	Michael George	Update A/P forecast based on 10/4 A/P open items and Coupa reports.	0.6	471.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/5/2025	Cruz Martinez	Update bridge commentary and other items related to business plan reconciliation.	1.5	967.50
Cash & Liquidity Analysis	10/6/2025	Kendall Huckins	Correspond with C. Martinez (FTI) regarding updates to the debt schedule for 13-WCF.	1.0	1,000.00
Cash & Liquidity Analysis	10/6/2025	Daniel Wikel	Correspond with F. Cromer (Spirit) regarding latest 13-WCF.	1.4	2,093.00
Cash & Liquidity Analysis	10/6/2025	Cruz Martinez	Correspond with K. Huckins (FTI) regarding updates to latest debt schedule for the 13-WCF.	0.9	580.50
Cash & Liquidity Analysis	10/6/2025	Michael George	Develop A/P + Coupa daily tracker file.	0.8	628.00
Cash & Liquidity Analysis	10/6/2025	Michael George	Finalize bank account reconciliation and correspond with Spirit treasury team on tie-out.	1.6	1,256.00
Cash & Liquidity Analysis	10/6/2025	Kendall Huckins	Finalize reporting package with C. Martinez (FTI) and correspond with D. Wikel (FTI).	2.4	2,400.00
Cash & Liquidity Analysis	10/6/2025	Cruz Martinez	Finalize reporting package with K. Huckins (FTI) and correspond with D. Wikel (FTI).	2.6	1,677.00
Cash & Liquidity Analysis	10/6/2025	Michael Paykin	Prepare for and participate in a call with D. Wikel (FTI), K. Hall (FTI), and K. Huckins (FTI) regarding 13-WCF edits and version-over-version walk through.	0.8	956.00
Cash & Liquidity Analysis	10/6/2025	Daniel Wikel	Prepare for and participate in a call with K. Hall (FTI), M. Paykin (FTI), and K. Huckins (FTI) regarding 13-WCF edits and version-over-version walk through.	0.8	1,196.00
Cash & Liquidity Analysis	10/6/2025	Kristofer Hall	Prepare for and participate in a call with D. Wikel (FTI), M. Paykin (FTI), and K. Huckins (FTI) regarding 13-WCF edits and version-over-version walk through.	0.8	892.00
Cash & Liquidity Analysis	10/6/2025	Kendall Huckins	Prepare for and participate in a call with D. Wikel (FTI), K. Hall (FTI), and M. Paykin (FTI) regarding 13-WCF edits and version-over-version walk through.	0.8	800.00
Cash & Liquidity Analysis	10/6/2025	Michael Paykin	Prepare for and participate in a call with K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding updates to 13-WCF.	1.6	1,912.00
Cash & Liquidity Analysis	10/6/2025	Michael George	Prepare for and participate in a call with M. Paykin (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding updates to 13-WCF.	1.6	1,256.00
Cash & Liquidity Analysis	10/6/2025	Cruz Martinez	Prepare for and participate in a call with M. Paykin (FTI), K. Huckins (FTI), and M. George (FTI) regarding updates to 13-WCF.	1.8	1,161.00
Cash & Liquidity Analysis	10/6/2025	Kendall Huckins	Prepare for and participate in a call with M. Paykin (FTI), M. George (FTI), and C. Martinez (FTI) regarding updates to 13-WCF.	1.8	1,800.00
Cash & Liquidity Analysis	10/6/2025	Kristofer Hall	Prepare for and participate in a discussion with K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), J. Blaya De Azevedo (Spirit), M. Hernandez (Spirit), G. Molina (Sprit), J. Rocchetti (Spirit), and B. Liu (Debevoise) regarding interest accruals.	0.5	557.50
Cash & Liquidity Analysis	10/6/2025	Michael George	Prepare for and participate in a discussion with K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), J. Blaya De Azevedo (Spirit), M. Hernandez (Spirit), G. Molina (Sprit), J. Rocchetti (Spirit), and B. Liu (Debevoise) regarding interest accruals.	0.5	392.50
Cash & Liquidity Analysis	10/6/2025	Cruz Martinez	Prepare for and participate in a discussion with K. Hall (FTI), K. Huckins (FTI), M. George (FTI), J. Blaya De Azevedo (Spirit), M. Hernandez (Spirit), G. Molina (Sprit), J. Rocchetti (Spirit), and B. Liu (Debevoise) regarding interest accruals.	0.5	322.50
Cash & Liquidity Analysis	10/6/2025	Kendall Huckins	Prepare for and participate in a discussion with K. Hall (FTI), M. George (FTI), C. Martinez (FTI), J. Blaya De Azevedo (Spirit), M. Hernandez (Spirit), G. Molina (Sprit), J. Rocchetti (Spirit), and B. Liu (Debevoise) regarding interest accruals.	0.5	500.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/6/2025	Michael George	Prepare for and participate in a discussion with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), F. Cromer (Spirit), T. Ranaldi (Spirit), M. Huckaby (PJT), and C. Song (PJT) regarding 13-WCF, reconciliation to business plan, and next steps.	0.8	628.00
Cash & Liquidity Analysis	10/6/2025	Daniel Wikel	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), F. Cromer (Spirit), T. Ranaldi (Spirit), M. Huckaby (PJT), and C. Song (PJT) regarding 13-WCF, reconciliation to business plan, and next steps.	0.8	1,196.00
Cash & Liquidity Analysis	10/6/2025	Michael Paykin	Prepare for and participate in a discussion with D. Wikel (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), F. Cromer (Spirit), T. Ranaldi (Spirit), M. Huckaby (PJT), and C. Song (PJT) regarding 13-WCF, reconciliation to business plan, and next steps.	0.8	956.00
Cash & Liquidity Analysis	10/6/2025	Cruz Martinez	Prepare for and participate in a discussion with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), F. Cromer (Spirit), T. Ranaldi (Spirit), M. Huckaby (PJT), and C. Song (PJT) regarding 13-WCF, reconciliation to business plan, and next steps.	0.8	516.00
Cash & Liquidity Analysis	10/6/2025	Kendall Huckins	Prepare for and participate in a discussion with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), M. George (FTI), C. Martinez (FTI), F. Cromer (Spirit), T. Ranaldi (Spirit), M. Huckaby (PJT), and C. Song (PJT) regarding 13-WCF, reconciliation to business plan, and next steps.	0.8	800.00
Cash & Liquidity Analysis	10/6/2025	Kristofer Hall	Prepare for and participate in a discussion with D. Wikel (FTI), M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), F. Cromer (Spirit), T. Ranaldi (Spirit), M. Huckaby (PJT), and C. Song (PJT) regarding 13-WCF, reconciliation to business plan, and next steps.	0.8	892.00
Cash & Liquidity Analysis	10/6/2025	Michael Paykin	Prepare for and participate in a discussion with K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding 13-WCF updates, variance to business plan, and other gating items.	0.7	836.50
Cash & Liquidity Analysis	10/6/2025	Michael George	Prepare for and participate in a discussion with M. Paykin (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding 13-WCF updates, variance to business plan, and other gating items.	0.7	549.50
Cash & Liquidity Analysis	10/6/2025	Cruz Martinez	Prepare for and participate in a discussion with M. Paykin (FTI), K. Huckins (FTI), and M. George (FTI) regarding 13-WCF updates, variance to business plan, and other gating items.	0.7	451.50
Cash & Liquidity Analysis	10/6/2025	Kendall Huckins	Prepare for and participate in a discussion with M. Paykin (FTI), M. George (FTI), and C. Martinez (FTI) regarding 13-WCF updates, variance to business plan, and other gating items.	0.7	700.00
Cash & Liquidity Analysis	10/6/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) regarding updates to 13-WCF, adjustments, and roll-forwards.	0.7	451.50
Cash & Liquidity Analysis	10/6/2025	Kendall Huckins	Prepare for and participate in a working session with and C. Martinez (FTI) regarding updates to 13-WCF, adjustments, and roll-forwards.	0.7	700.00
Cash & Liquidity Analysis	10/6/2025	Michael George	Reconcile prior week bank account activity and balances.	0.8	628.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/6/2025	Michael George	Reconcile variances between A/P forecast and business plan.	1.3	1,020.50
Cash & Liquidity Analysis	10/6/2025	Kristofer Hall	Review and provide comments on weekly 13-WCF version-over-version variances.	0.9	1,003.50
Cash & Liquidity Analysis	10/6/2025	Jared Heller	Review and provide feedback on latest 13-WCF prior to internal distribution.	0.4	432.00
Cash & Liquidity Analysis	10/6/2025	Daniel Wikel	Review latest 13-WCF and provide feedback to K. Huckins (FTI) and C. Martinez (FTI).	1.7	2,541.50
Cash & Liquidity Analysis	10/6/2025	Michael Paykin	Review latest 13-WCF to Business Plan reconciliation (as of 10/06/25) provided by C. Martinez (FTI) and prepare follow-up questions / next steps related to variance considerations.	0.8	956.00
Cash & Liquidity Analysis	10/6/2025	Daniel Wikel	Continue to review latest 13-WCF and provide feedback to K. Huckins (FTI) and C. Martinez (FTI).	0.6	897.00
Cash & Liquidity Analysis	10/6/2025	Kendall Huckins	Review principal and interest schedules and correspond with B. Liu (Debevoise) and J. Blaya De Azevedo (Spirit) regarding updated schedules.	0.7	700.00
Cash & Liquidity Analysis	10/6/2025	Cruz Martinez	Revise 13-WCF to reflect updates from business plan.	0.4	258.00
Cash & Liquidity Analysis	10/6/2025	Cruz Martinez	Update 13-WCF for instruction from M. Paykin (FTI) and K. Huckins (FTI).	1.7	1,096.50
Cash & Liquidity Analysis	10/6/2025	Kristofer Hall	Update analysis related to carve-out accounts needed for payroll, taxes, and other regulatory items.	1.6	1,784.00
Cash & Liquidity Analysis	10/6/2025	Michael George	Update bank account balances in 13-WCF with 10/4 balances.	0.4	314.00
Cash & Liquidity Analysis	10/6/2025	Cruz Martinez	Update daily payments file and correspond with M. Paykin (FTI), K. Huckins (FTI), and M. George (FTI).	0.4	258.00
Cash & Liquidity Analysis	10/6/2025	Kendall Huckins	Update daily payments file and correspond with M. Paykin (FTI), M. George (FTI), and C. Martinez (FTI).	0.6	600.00
Cash & Liquidity Analysis	10/7/2025	Michael George	Actualize 10/6 bank activity and create week-to-date tracking file.	0.3	235.50
Cash & Liquidity Analysis	10/7/2025	Cruz Martinez	Adjust ATL calculation for updated forecasting methodologies per P. Motta (Spirit).	0.8	516.00
Cash & Liquidity Analysis	10/7/2025	Cruz Martinez	Analyze different forecasting methodologies for ATL true-up drivers, including items related to revenue and bookings.	1.3	838.50
Cash & Liquidity Analysis	10/7/2025	Michael George	Analyze Other Inflows and Loyalty Receipts variances between Business Plan and 13-WCF.	0.9	706.50
Cash & Liquidity Analysis	10/7/2025	Michael George	Analyze variance between treasury and FP&A calculations for Principal and Interest.	1.3	1,020.50
Cash & Liquidity Analysis	10/7/2025	Michael George	Continue to actualize 10/6 bank activity and update related week-to-date tracking file.	0.2	157.00
Cash & Liquidity Analysis	10/7/2025	Cruz Martinez	Continue to update 13-WCF for gating items prior to approved budget.	1.2	774.00
Cash & Liquidity Analysis	10/7/2025	Kendall Huckins	Correspond with B. Liu (Debevoise) regarding debt documentation and other gating debt items.	0.5	500.00
Cash & Liquidity Analysis	10/7/2025	Cruz Martinez	Correspond with K. Huckins (FTI) with respect to professional fees schedule.	1.1	709.50
Cash & Liquidity Analysis	10/7/2025	Matthew Michael	Correspondence on professional fee estimates for escrow balance roll forward.	0.7	836.50
Cash & Liquidity Analysis	10/7/2025	Michael George	Create week-to-date actuals tracking file utilizing bank detail provided by Spirit treasury team.	0.7	549.50
Cash & Liquidity Analysis	10/7/2025	Michael George	Create week-to-date actuals tracking file utilizing payment detail provided by J. Rodriguez (Spirit).	0.8	628.00
Cash & Liquidity Analysis	10/7/2025	Michael George	Finalize bank account reconciliation and actuals mapping using data provided by Spirit treasury team.	1.4	1,099.00
Cash & Liquidity Analysis	10/7/2025	Michael George	Incorporate new principal and interest schedule into 13-WCF.	1.1	863.50
Cash & Liquidity Analysis	10/7/2025	Michael George	Load actuals into 13-WCF and update FP&A bridge commentary.	1.7	1,334.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/7/2025	Cruz Martinez	Prepare for and participate in a discussion with E. Monaghan (Spirit), A. Lockhart (Spirit), and K. Huckins (FTI) regarding revenue projections, booking curve, and other ad hoc items.	0.2	129.00
Cash & Liquidity Analysis	10/7/2025	Kendall Huckins	Prepare for and participate in a discussion with E. Monaghan (Spirit), A. Lockhart (Spirit), and C. Martinez (FTI) regarding revenue projections, booking curve, and other ad hoc items.	0.2	200.00
Cash & Liquidity Analysis	10/7/2025	Daniel Wikel	Prepare for and participate in a discussion with F. Cromer (Spirit), T. Ranaldi (Spirit), M. Huckaby (PJT), C. Song (PJT), M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding the 13-WCF, reconciliation to business plan, and next steps.	1.2	1,794.00
Cash & Liquidity Analysis	10/7/2025	Matthew Michael	Prepare for and participate in a discussion with F. Cromer (Spirit), T. Ranaldi (Spirit), M. Huckaby (PJT), C. Song (PJT), D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding the 13-WCF, reconciliation to business plan, and next steps.	1.2	1,434.00
Cash & Liquidity Analysis	10/7/2025	Michael George	Prepare for and participate in a discussion with F. Cromer (Spirit), T. Ranaldi (Spirit), M. Huckaby (PJT), C. Song (PJT), D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding the 13-WCF, reconciliation to business plan, and next steps.	1.2	942.00
Cash & Liquidity Analysis	10/7/2025	Cruz Martinez	Prepare for and participate in a discussion with F. Cromer (Spirit), T. Ranaldi (Spirit), M. Huckaby (PJT), C. Song (PJT), D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and M. George (FTI) regarding the 13-WCF, reconciliation to business plan, and next steps.	1.2	774.00
Cash & Liquidity Analysis	10/7/2025	Kendall Huckins	Prepare for and participate in a discussion with F. Cromer (Spirit), T. Ranaldi (Spirit), M. Huckaby (PJT), C. Song (PJT), D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), M. George (FTI), and C. Martinez (FTI) regarding the 13-WCF, reconciliation to business plan, and next steps.	1.2	1,200.00
Cash & Liquidity Analysis	10/7/2025	Michael Paykin	Prepare for and participate in a discussion with F. Cromer (Spirit), T. Ranaldi (Spirit), M. Huckaby (PJT), C. Song (PJT), D. Wikel (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding the 13-WCF, reconciliation to business plan, and next steps.	1.2	1,434.00
Cash & Liquidity Analysis	10/7/2025	Kristofer Hall	Prepare for and participate in a discussion with F. Cromer (Spirit), T. Ranaldi (Spirit), M. Huckaby (PJT), C. Song (PJT), D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding the 13-WCF, reconciliation to business plan, and next steps.	1.2	1,338.00
Cash & Liquidity Analysis	10/7/2025	Kendall Huckins	Prepare for and participate in a discussion with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), J. Rodrigues (Spirit), C. Sandifer (Spirit) and other Spirit professionals relating to daily payments.	0.5	500.00
Cash & Liquidity Analysis	10/7/2025	Matthew Michael	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), J. Rodrigues (Spirit), C. Sandifer (Spirit) and other Spirit professionals relating to daily payments.	0.5	597.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/7/2025	Michael Paykin	Prepare for and participate in a discussion with M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), J. Rodrigues (Spirit), C. Sandifer (Spirit) and other Spirit professionals relating to daily payments.	0.5	597.50
Cash & Liquidity Analysis	10/7/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Michael (FTI), M. Paykin (FTI), K. Huckins (FTI), J. Rodrigues (Spirit), C. Sandifer (Spirit) and other Spirit professionals relating to daily payments.	0.5	557.50
Cash & Liquidity Analysis	10/7/2025	Michael Paykin	Prepare for and participate in a discussion with K. Huckins (FTI) to discuss treatment of interest and updates regarding debt tranches for correspondence with J. Blaya de Azevedo (Spirit).	1.0	1,195.00
Cash & Liquidity Analysis	10/7/2025	Kendall Huckins	Prepare for and participate in a discussion with M. Paykin (FTI) to discuss treatment of interest and updates regarding debt tranches for correspondence with J. Blaya de Azevedo (Spirit).	1.0	1,000.00
Cash & Liquidity Analysis	10/7/2025	Michael Paykin	Prepare for and participate in a discussion with P. Motta (Spirit), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding proxy for ATL, adjustments, and revenue profile.	0.7	836.50
Cash & Liquidity Analysis	10/7/2025	Cruz Martinez	Prepare for and participate in a discussion with P. Motta (Spirit), M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), and K. Huckins (FTI) regarding proxy for ATL, adjustments, and revenue profile.	0.7	451.50
Cash & Liquidity Analysis	10/7/2025	Kendall Huckins	Prepare for and participate in a discussion with P. Motta (Spirit), M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), and C. Martinez (FTI) regarding proxy for ATL, adjustments, and revenue profile.	0.7	700.00
Cash & Liquidity Analysis	10/7/2025	Kristofer Hall	Prepare for and participate in a discussion with P. Motta (Spirit), M. Michael (FTI), M. Paykin (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding proxy for ATL, adjustments, and revenue profile.	0.7	780.50
Cash & Liquidity Analysis	10/7/2025	Matthew Michael	Prepare for and participate in a discussion with P. Motta (Spirit), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding proxy for ATL, adjustments, and revenue profile.	0.7	836.50
Cash & Liquidity Analysis	10/7/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) regarding daily responsibilities relating to the 13-WCF gating items prior to providing approved budget.	0.3	193.50
Cash & Liquidity Analysis	10/7/2025	Kendall Huckins	Prepare for and participate in a working session with C. Martinez (FTI) regarding daily responsibilities relating to the 13-WCF gating items prior to providing approved budget.	0.3	300.00
Cash & Liquidity Analysis	10/7/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) to discuss the ATL true-up and other gating items.	0.8	516.00
Cash & Liquidity Analysis	10/7/2025	Kendall Huckins	Prepare for and participate in a working session with C. Martinez (FTI) to discuss the ATL true-up and other gating items.	0.8	800.00
Cash & Liquidity Analysis	10/7/2025	Michael George	Prepare for and participate in working session with S. Caluori(FTI) regarding daily A/P tracking.	0.3	235.50
Cash & Liquidity Analysis	10/7/2025	Stephen Caluori	Prepare for and participate in working session with M. George (FTI) regarding daily A/P tracking.	0.3	235.50
Cash & Liquidity Analysis	10/7/2025	Cruz Martinez	Prepare further updates to 13-WCF for gating items prior to approved budget.	0.7	451.50
Cash & Liquidity Analysis	10/7/2025	Matthew Michael	Prepare professional fee reconciliation for September close process.	0.8	956.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/7/2025	Stephen Caluori	Prepare summary analysis for daily A/P aging and spend-to-date data.	0.1	78.50
Cash & Liquidity Analysis	10/7/2025	Stephen Caluori	Prepare updates to summary analysis for daily A/P aging and spend-to-date data.	0.7	549.50
Cash & Liquidity Analysis	10/7/2025	Michael George	Reconcile salaries, wages, and benefits outflows in payment file vs. bank activity file.	0.7	549.50
Cash & Liquidity Analysis	10/7/2025	Kendall Huckins	Address 13-WCF comments provided by M. Paykin (FTI) and correspond with C. Martinez (FTI) regarding follow-up items.	0.3	300.00
Cash & Liquidity Analysis	10/7/2025	Matthew Michael	Review and approve professional fee estimates for escrow balance roll forward.	0.6	717.00
Cash & Liquidity Analysis	10/7/2025	Cruz Martinez	Review credit card receivables file provided by Spirit revenue accounting team.	0.7	451.50
Cash & Liquidity Analysis	10/7/2025	Kendall Huckins	Review debt schedules and correspond with M. Paykin (FTI) regarding treatment of EETC, Fixed-Rate Term Loans, and Bi-laterals.	1.8	1,800.00
Cash & Liquidity Analysis	10/7/2025	Michael Paykin	Review proposed summary cash flow / liquidity walk prepared for UCC and provide comments / revisions to C. Martinez (FTI).	0.3	358.50
Cash & Liquidity Analysis	10/7/2025	Kendall Huckins	Review Salaries, Wages, and Benefits calculation and correspond with the Spirit FP&A team regarding permanent variances.	0.8	800.00
Cash & Liquidity Analysis	10/7/2025	Cruz Martinez	Review timing of actual disbursements per file provided by M. George (FTI).	0.7	451.50
Cash & Liquidity Analysis	10/7/2025	Cruz Martinez	Update 13-WCF for comparison analysis to various business plan line items.	1.9	1,225.50
Cash & Liquidity Analysis	10/7/2025	Cruz Martinez	Update 13-WCF for gating items prior to approved budget.	1.4	903.00
Cash & Liquidity Analysis	10/7/2025	Michael George	Update A/P and Coupa daily tracking file and related presentation for 10/7 reports.	0.3	235.50
Cash & Liquidity Analysis	10/7/2025	Kristofer Hall	Update analysis related to carve-out accounts needed for payroll, taxes, and other regulatory items.	0.4	446.00
Cash & Liquidity Analysis	10/7/2025	Matthew Michael	Update and approve professional fee reconciliation for September close process.	0.9	1,075.50
Cash & Liquidity Analysis	10/7/2025	Michael George	Update international actualization file for prior week actuals.	2.9	2,276.50
Cash & Liquidity Analysis	10/7/2025	Kendall Huckins	Update professional fee schedule for examiner and correspond with C. Martinez (FTI).	1.4	1,400.00
Cash & Liquidity Analysis	10/8/2025	Michael George	Actualize 10/7 bank activity and create related week-to-date tracking file.	1.4	1,099.00
Cash & Liquidity Analysis	10/8/2025	Matthew Michael	Correspond on professional fee estimates for escrow balance roll forward.	0.5	597.50
Cash & Liquidity Analysis	10/8/2025	Kendall Huckins	Finalize 13-WCF assumptions, risks, and receipts for distribution to F. Cromer (Spirit), T. Ranaldi (Spirit), and A. Lockhart (Spirit).	2.4	2,400.00
Cash & Liquidity Analysis	10/8/2025	Cruz Martinez	Finalize 13-WCF for approved budget based on various internal conversations.	2.3	1,483.50
Cash & Liquidity Analysis	10/8/2025	Michael George	Finalize A/P reconciliations in preparation for discussion with company.	0.7	549.50
Cash & Liquidity Analysis	10/8/2025	Kristofer Hall	Prepare for and participate in a discussion with D. Wikel (FTI) regarding updates to carve-out accounts and related analysis.	0.8	892.00
Cash & Liquidity Analysis	10/8/2025	Daniel Wikel	Prepare for and participate in a discussion with K. Hall (FTI) regarding updates to carve-out accounts and related analysis.	0.8	1,196.00
Cash & Liquidity Analysis	10/8/2025	Michael Paykin	Prepare for and participate in a discussion with D. Wikel (FTI), M. Michael (FTI), and K. Huckins (FTI) in regard to professional fee accruals.	0.5	597.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/8/2025	Daniel Wikel	Prepare for and participate in a discussion with M. Paykin (FTI), M. Michael (FTI), and K. Huckins (FTI) in regard to professional fee accruals.	0.5	747.50
Cash & Liquidity Analysis	10/8/2025	Kendall Huckins	Prepare for and participate in a discussion with D. Wikel (FTI), M. Paykin (FTI), and M. Michael (FTI) in regard to professional fee accruals.	0.5	500.00
Cash & Liquidity Analysis	10/8/2025	Matthew Michael	Prepare for and participate in a discussion with D. Wikel (FTI), M. Paykin (FTI), and K. Huckins (FTI) in regard to professional fee accruals.	0.5	597.50
Cash & Liquidity Analysis	10/8/2025	Michael George	Prepare for and participate in a discussion with D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), G. Molina (Spirit), F. Cromer (Spirit), S. Gore (Spirit), J. Blaya De Azevedo (Spirit), and other Spirit professionals regarding 13-WCF workstream.	1.0	785.00
Cash & Liquidity Analysis	10/8/2025	Cruz Martinez	Prepare for and participate in a discussion with D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), G. Molina (Spirit), F. Cromer (Spirit), S. Gore (Spirit), J. Blaya De Azevedo (Spirit), and other Spirit professionals regarding 13-WCF workstream.	1.0	645.00
Cash & Liquidity Analysis	10/8/2025	Kendall Huckins	Prepare for and participate in a discussion with D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), M. George (FTI), C. Martinez (FTI), G. Molina (Spirit), F. Cromer (Spirit), S. Gore (Spirit), J. Blaya De Azevedo (Spirit), and other Spirit professionals regarding 13-WCF workstream.	1.0	1,000.00
Cash & Liquidity Analysis	10/8/2025	Matthew Michael	Prepare for and participate in a discussion with D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), G. Molina (Spirit), F. Cromer (Spirit), S. Gore (Spirit), J. Blaya De Azevedo (Spirit), and other Spirit professionals regarding 13-WCF workstream.	1.0	1,195.00
Cash & Liquidity Analysis	10/8/2025	Daniel Wikel	Prepare for and participate in a discussion with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), G. Molina (Spirit), F. Cromer (Spirit), S. Gore (Spirit), J. Blaya De Azevedo (Spirit), and other Spirit professionals regarding 13-WCF workstream.	1.0	1,495.00
Cash & Liquidity Analysis	10/8/2025	Michael Paykin	Prepare for and participate in a discussion with D. Wikel (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), G. Molina (Spirit), F. Cromer (Spirit), S. Gore (Spirit), J. Blaya De Azevedo (Spirit), and other Spirit professionals regarding 13-WCF workstream.	1.0	1,195.00
Cash & Liquidity Analysis	10/8/2025	Kristofer Hall	Prepare for and participate in a discussion with D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), G. Molina (Spirit), F. Cromer (Spirit), S. Gore (Spirit), J. Blaya De Azevedo (Spirit), and other Spirit professionals regarding 13-WCF workstream.	1.0	1,115.00
Cash & Liquidity Analysis	10/8/2025	Michael George	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI) (Partial), K. Huckins (FTI), and C. Martinez (FTI) regarding updates to the 13-WCF, professional fee timing, and other gating items.	2.1	1,648.50
Cash & Liquidity Analysis	10/8/2025	Michael Paykin	Prepare for and participate in a discussion with K. Hall (FTI) (Partial), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding updates to the 13-WCF, professional fee timing, and other gating items.	2.1	2,509.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/8/2025	Cruz Martinez	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI) (Partial), K. Huckins (FTI), and M. George (FTI) regarding updates to the 13-WCF, professional fee timing, and other gating items.	2.1	1,354.50
Cash & Liquidity Analysis	10/8/2025	Kendall Huckins	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI) (Partial), M. George (FTI), and C. Martinez (FTI) regarding updates to the 13-WCF, professional fee timing, and other gating items.	2.1	2,100.00
Cash & Liquidity Analysis	10/8/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding updates to the 13-WCF, professional fee timing, and other gating items.	1.9	2,118.50
Cash & Liquidity Analysis	10/8/2025	Michael Paykin	Prepare for and participate in a discussion with D. Wikel (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding 13-WCF updates and review.	0.5	597.50
Cash & Liquidity Analysis	10/8/2025	Cruz Martinez	Prepare for and participate in a discussion with D. Wikel (FTI), M. Paykin (FTI), and K. Huckins (FTI) regarding 13-WCF updates and review.	0.6	387.00
Cash & Liquidity Analysis	10/8/2025	Kendall Huckins	Prepare for and participate in a discussion with D. Wikel (FTI), M. Paykin (FTI), and C. Martinez (FTI) regarding 13-WCF updates and review.	0.6	600.00
Cash & Liquidity Analysis	10/8/2025	Daniel Wikel	Prepare for and participate in a discussion with M. Paykin (FTI), K. Huckins (FTI) and C. Martinez (FTI) regarding 13-WCF updates and review.	0.5	747.50
Cash & Liquidity Analysis	10/8/2025	Michael Paykin	Prepare for and participate in a meeting with K. Huckins (FTI), C. Martinez (FTI), and F. Cromer (Spirit) regarding updates / revisions to 13-WCF.	0.5	597.50
Cash & Liquidity Analysis	10/8/2025	Kendall Huckins	Prepare for and participate in a meeting with M. Paykin (FTI), C. Martinez (FTI), and F. Cromer (Spirit) regarding updates / revisions to 13-WCF.	0.5	500.00
Cash & Liquidity Analysis	10/8/2025	Cruz Martinez	Prepare for and participate in a meeting with M. Paykin (FTI), K. Huckins (FTI), and F. Cromer (Spirit) regarding updates / revisions to 13-WCF.	0.5	322.50
Cash & Liquidity Analysis	10/8/2025	Cruz Martinez	Prepare for and participate in a working session with K. Hall (FTI) and K. Huckins (FTI) regarding carve out account roll-forwards, adjustment to 13-WCF, and other restructuring fee considerations.	1.4	903.00
Cash & Liquidity Analysis	10/8/2025	Kendall Huckins	Prepare for and participate in a working session with K. Hall (FTI) and C. Martinez (FTI) regarding carve out account roll-forwards, adjustment to 13-WCF, and other restructuring fee considerations.	1.4	1,400.00
Cash & Liquidity Analysis	10/8/2025	Kristofer Hall	Prepare for and participate in a working session with K. Huckins (FTI) and C. Martinez (FTI) regarding carve out account roll-forwards, adjustment to 13-WCF, and other restructuring fee considerations.	1.4	1,561.00
Cash & Liquidity Analysis	10/8/2025	Michael George	Prepare for and participate in a working session with M. Michael (FTI) (Partial), M. Paykin (FTI), K. Hall (FTI) (Partial), K. Huckins (FTI), and C. Martinez (FTI) regarding updates to A/P and Coupa analysis, Variance analysis, and other gating items.	1.3	1,020.50
Cash & Liquidity Analysis	10/8/2025	Michael Paykin	Prepare for and participate in a working session with M. Michael (FTI) (Partial), K. Hall (FTI) (Partial), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding updates to A/P and Coupa analysis, Variance analysis, and other gating items.	1.3	1,553.50
Cash & Liquidity Analysis	10/8/2025	Cruz Martinez	Prepare for and participate in a working session with M. Michael (FTI) (Partial), M. Paykin (FTI), K. Hall (FTI) (Partial), K. Huckins (FTI), and M. George (FTI) regarding updates to A/P and Coupa analysis, Variance analysis, and other gating items.	1.3	838.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/8/2025	Kendall Huckins	Prepare for and participate in a working session with M. Michael (FTI) (Partial), M. Paykin (FTI), K. Hall (FTI) (Partial), M. George (FTI), and C. Martinez (FTI) regarding updates to A/P and Coupa analysis, Variance analysis, and other gating items.	1.3	1,300.00
Cash & Liquidity Analysis	10/8/2025	Kristofer Hall	Prepare for and participate in a working session with M. Michael (FTI) (Partial), M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding updates to A/P and Coupa analysis, Variance analysis, and other gating items.	0.8	892.00
Cash & Liquidity Analysis	10/8/2025	Matthew Michael	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI) (Partial), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding updates to A/P and Coupa analysis, Variance analysis, and other gating items.	0.8	956.00
Cash & Liquidity Analysis	10/8/2025	Michael Paykin	Prepare for and participate in working session with K. Hall (FTI) and K. Huckins (FTI) regarding cleansing documentation and variances to 13-WCF.	0.3	358.50
Cash & Liquidity Analysis	10/8/2025	Kendall Huckins	Prepare for and participate in working session with M. Paykin (FTI) and K. Hall (FTI) regarding cleansing documentation and variances to 13-WCF.	0.3	300.00
Cash & Liquidity Analysis	10/8/2025	Kristofer Hall	Prepare for and participate in working session with M. Paykin (FTI) and K. Huckins (FTI) regarding cleansing documentation and variances to 13-WCF.	0.3	334.50
Cash & Liquidity Analysis	10/8/2025	Stephen Caluori	Prepare analysis regarding pre-petition liabilities by vendor.	2.3	1,805.50
Cash & Liquidity Analysis	10/8/2025	Cruz Martinez	Prepare 13W-CF budget materials for external distribution.	0.2	129.00
Cash & Liquidity Analysis	10/8/2025	Kristofer Hall	Prepare cleansing document and 13-WCF variance analysis.	1.1	1,226.50
Cash & Liquidity Analysis	10/8/2025	Michael George	Reconcile variances in loyalty actuals relative to bank detail.	0.9	706.50
Cash & Liquidity Analysis	10/8/2025	Matthew Michael	Review and comment on 13-WCF materials.	0.6	717.00
Cash & Liquidity Analysis	10/8/2025	Daniel Wikel	Review Cayman bank matters and follow up with DPW regarding liquidity impact.	0.4	598.00
Cash & Liquidity Analysis	10/8/2025	Michael Paykin	Review further updated / revised 13-WCF internal distribution package and provide revisions for finalization.	0.6	717.00
Cash & Liquidity Analysis	10/8/2025	Kendall Huckins	Review professional fee structure ahead of meeting with D. Wikel (FTI).	0.8	800.00
Cash & Liquidity Analysis	10/8/2025	Michael Paykin	Review updated / revised 13-WCF internal distribution package and prepare comments / revisions / markups for updates.	0.6	717.00
Cash & Liquidity Analysis	10/8/2025	Cruz Martinez	Update 13-WCF per comments from K. Huckins (FTI).	1.7	1,096.50
Cash & Liquidity Analysis	10/8/2025	Cruz Martinez	Update 13-WCF per input from D. Wikel (FTI) and M. Paykin (FTI).	0.7	451.50
Cash & Liquidity Analysis	10/8/2025	Cruz Martinez	Update 13-WCF per input from internal FTI team.	0.8	516.00
Cash & Liquidity Analysis	10/8/2025	Michael George	Update A/P forecast based on commentary from M. Paykin (FTI).	1.7	1,334.50
Cash & Liquidity Analysis	10/9/2025	Michael George	Actualize 10/8 bank activity and create related week-to-date tracking file.	1.2	942.00
Cash & Liquidity Analysis	10/9/2025	Carlin Adrianopoli	Prepare for and participate in discussion with D. Wikel (FTI) regarding the liquidity covenant.	0.3	474.00
Cash & Liquidity Analysis	10/9/2025	Daniel Wikel	Prepare for and participate in discussion with C. Adrianopoli (FTI) regarding the liquidity covenant.	0.3	448.50
Cash & Liquidity Analysis	10/9/2025	Kendall Huckins	Continue to review professional fee accrual file and correspond with M. Michael (FTI).	2.2	2,200.00
Cash & Liquidity Analysis	10/9/2025	Kendall Huckins	Correspond with C. Martinez (FTI) regarding Business Plan reconciliation and other gating 13-WCF items.	0.3	300.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/9/2025	Kendall Huckins	Correspond with D. Augustine (PWP) and update receipt variances.	0.8	800.00
Cash & Liquidity Analysis	10/9/2025	Kendall Huckins	Correspond with M. Michael (FTI) regarding update to professional fee forecast and accrual file.	0.4	400.00
Cash & Liquidity Analysis	10/9/2025	Cruz Martinez	Correspond with M. Paykin (FTI) and K. Hall (FTI) regarding updated variance analysis with respect to outstanding commentary items.	0.8	516.00
Cash & Liquidity Analysis	10/9/2025	Michael George	Create week-to-date actuals tracking file for 10/8 actuals based on payment detail received.	0.8	628.00
Cash & Liquidity Analysis	10/9/2025	Cruz Martinez	Prepare for and participate in a discussion with K. Huckins (FTI) regarding 13-WCF and professional fee alignment.	0.8	516.00
Cash & Liquidity Analysis	10/9/2025	Kendall Huckins	Prepare for and participate in a discussion with C. Martinez (FTI) regarding 13-WCF and professional fee alignment.	0.8	800.00
Cash & Liquidity Analysis	10/9/2025	Michael Paykin	Prepare for and participate in a meeting with K. Hall (FTI) and G. Surabian (FTI) regarding current status of lessor negotiations and related near-term liquidity impacts.	0.5	597.50
Cash & Liquidity Analysis	10/9/2025	Kristofer Hall	Prepare for and participate in a meeting with M. Paykin (FTI) and G. Surabian (FTI) regarding current status of lessor negotiations and related near-term liquidity impacts.	0.5	557.50
Cash & Liquidity Analysis	10/9/2025	Kendall Huckins	Prepare for and participate in a working session with C. Martinez (FTI) to discuss the 13-WCF to Business Plan variances, correspond with Spirit Tax team regarding treatment of Federal Excise Taxes, etc.	1.1	1,100.00
Cash & Liquidity Analysis	10/9/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) to discuss the 13-WCF to Business Plan variances, correspond with Spirit Tax team regarding treatment of Federal Excise Taxes, etc.	1.1	709.50
Cash & Liquidity Analysis	10/9/2025	Kristofer Hall	Prepare for and participate in working session with M. Michael (FTI) regarding cleansing documentation and variances to 13-WCF.	0.7	780.50
Cash & Liquidity Analysis	10/9/2025	Matthew Michael	Prepare for and participate in working session with K. Hall (FTI) regarding cleansing documentation and variances to 13-WCF.	0.7	836.50
Cash & Liquidity Analysis	10/9/2025	Cruz Martinez	Prepare additional variance analyses based on internal feedback.	1.6	1,032.00
Cash & Liquidity Analysis	10/9/2025	Kristofer Hall	Prepare analysis regarding stations, estimated exit timing, and liquidity impact.	0.5	557.50
Cash & Liquidity Analysis	10/9/2025	Michael George	Reconcile 13-WCF September actuals for vendors / suppliers and landing fees.	1.1	863.50
Cash & Liquidity Analysis	10/9/2025	Michael Paykin	Review / analyze projected fleet composition materials (owned and leased) prepared by G. Surabian (FTI) to assess potential near-term liquidity impacts / considerations.	0.6	717.00
Cash & Liquidity Analysis	10/9/2025	Michael Paykin	Review actuals vs. forecast variance analysis for the one week ended 10/04/25 and prepare comments / revisions / follow-up questions for FTI team.	0.4	478.00
Cash & Liquidity Analysis	10/9/2025	Cruz Martinez	Review comparison of tax accruals versus business plan outlook.	1.7	1,096.50
Cash & Liquidity Analysis	10/9/2025	Cruz Martinez	Review latest business plan and communicate questions to FTI team.	2.0	1,290.00
Cash & Liquidity Analysis	10/9/2025	Kendall Huckins	Review professional fee accrual file and reconcile to 13-WCF professional fee schedule.	1.8	1,800.00
Cash & Liquidity Analysis	10/9/2025	Kendall Huckins	Review the 10/4 variance analysis provided by C. Martinez (FTI) and correspond with M. Paykin (FTI).	0.6	600.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/9/2025	Michael Paykin	Review updated / revised A/P analytics analysis (as of 10/09/25) provided by S. Caluori (FTI) and prepare comments / notes / follow-up questions.	0.7	836.50
Cash & Liquidity Analysis	10/9/2025	Daniel Wikel	Validate updated bank balances and reconcile to the latest business plan.	0.6	897.00
Cash & Liquidity Analysis	10/9/2025	Michael George	Update A/P forecast to more accurately capture P-card disbursements.	1.0	785.00
Cash & Liquidity Analysis	10/9/2025	Cruz Martinez	Update variance analysis per feedback provided by M. Paykin (FTI).	0.8	516.00
Cash & Liquidity Analysis	10/10/2025	Michael George	Actualize 10/9 bank activity and create related week-to-date tracking file.	0.9	706.50
Cash & Liquidity Analysis	10/10/2025	Michael George	Analyze variances from 13-WCF to business plan for vendors / suppliers, maintenance, and other inflows.	1.3	1,020.50
Cash & Liquidity Analysis	10/10/2025	Matthew Michael	Correspondence on professional fee estimates for escrow balance roll forward.	1.0	1,195.00
Cash & Liquidity Analysis	10/10/2025	Kendall Huckins	Prepare for and participate in a discussion with C. Martinez (FTI) regarding taxing payments and other gating items regarding reconciliation to the 13-WCF.	0.6	600.00
Cash & Liquidity Analysis	10/10/2025	Cruz Martinez	Prepare for and participate in a discussion with K. Huckins (FTI) regarding taxing payments and other gating items regarding reconciliation to the 13-WCF.	0.6	387.00
Cash & Liquidity Analysis	10/10/2025	Michael George	Prepare for and participate in a discussion with J. Blaya De Azevedo (Spirit), W. Serrahn (Spirit), M. Hernandez (Spirit), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding treatment of various debt tranches.	0.5	392.50
Cash & Liquidity Analysis	10/10/2025	Cruz Martinez	Prepare for and participate in a discussion with J. Blaya De Azevedo (Spirit), W. Serrahn (Spirit), M. Hernandez (Spirit), K. Hall (FTI), K. Huckins (FTI), and M. George (FTI) regarding treatment of various debt tranches.	0.5	322.50
Cash & Liquidity Analysis	10/10/2025	Kendall Huckins	Prepare for and participate in a discussion with J. Blaya De Azevedo (Spirit), W. Serrahn (Spirit), M. Hernandez (Spirit), K. Hall (FTI), M. George (FTI), and C. Martinez (FTI) regarding treatment of various debt tranches.	0.5	500.00
Cash & Liquidity Analysis	10/10/2025	Kristofer Hall	Prepare for and participate in a discussion with J. Blaya De Azevedo (Spirit), W. Serrahn (Spirit), M. Hernandez (Spirit), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding treatment of various debt tranches.	0.5	557.50
Cash & Liquidity Analysis	10/10/2025	Michael George	Prepare for and participate in a discussion with J. Rodriguez (Spirit), S. Gordon (Spirit), M. Botelho De Freitas (Spirit), M. Paykin (FTI), and K. Huckins (FTI) regarding revised daily payment review file and outstanding A/P extract.	0.5	392.50
Cash & Liquidity Analysis	10/10/2025	Michael Paykin	Prepare for and participate in a discussion with J. Rodriguez (Spirit), S. Gordon (Spirit), M. Botelho De Freitas (Spirit), K. Huckins (FTI), and M. George (FTI) regarding revised daily payment review file and outstanding A/P extract.	0.5	597.50
Cash & Liquidity Analysis	10/10/2025	Kendall Huckins	Prepare for and participate in a discussion with J. Rodriguez (Spirit), S. Gordon (Spirit), M. Botelho De Freitas (Spirit), M. Paykin (FTI), and M. George (FTI) regarding revised daily payment review file and outstanding A/P extract.	0.5	500.00
Cash & Liquidity Analysis	10/10/2025	Kendall Huckins	Prepare for and participate in a discussion with K. Hall (FTI) to discuss go-forward plan of interest and debt tranches.	0.6	600.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/10/2025	Kristofer Hall	Prepare for and participate in a discussion with K. Huckins (FTI) to discuss go-forward plan of interest and debt tranches.	0.6	669.00
Cash & Liquidity Analysis	10/10/2025	Kendall Huckins	Prepare for and participate in a working session with C. Martinez (FTI) regarding 13-WCF budget variances and business plan variances.	0.6	600.00
Cash & Liquidity Analysis	10/10/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) regarding 13-WCF budget variances and business plan variances.	0.6	387.00
Cash & Liquidity Analysis	10/10/2025	Kendall Huckins	Prepare for and participate in a working session with C. Martinez (FTI) to discuss existing variances and correspond with D. Urquhart (Spirit).	0.6	600.00
Cash & Liquidity Analysis	10/10/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) to discuss existing variances and correspond with D. Urquhart (Spirit).	0.6	387.00
Cash & Liquidity Analysis	10/10/2025	Michael George	Prepare for and participate in a working session with D. Wikel (FTI) (Partial), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), A. Lockhart (Spirit), and J. Blaya de Azevedo (Spirit) regarding Business Plan to 13-WCF reconciliation, disbursement / receipt variances, and other gating items.	1.5	1,177.50
Cash & Liquidity Analysis	10/10/2025	Michael Paykin	Prepare for and participate in a working session with D. Wikel (FTI) (Partial), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), A. Lockhart (Spirit), and J. Blaya de Azevedo (Spirit) regarding Business Plan to 13-WCF reconciliation, disbursement / receipt variances, and other gating items.	1.5	1,792.50
Cash & Liquidity Analysis	10/10/2025	Cruz Martinez	Prepare for and participate in a working session with D. Wikel (FTI) (Partial), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), A. Lockhart (Spirit), and J. Blaya de Azevedo (Spirit) regarding Business Plan to 13-WCF reconciliation, disbursement / receipt variances, and other gating items.	1.5	967.50
Cash & Liquidity Analysis	10/10/2025	Kendall Huckins	Prepare for and participate in a working session with D. Wikel (FTI) (Partial), M. Paykin (FTI), K. Hall (FTI), M. George (FTI), C. Martinez (FTI), A. Lockhart (Spirit), and J. Blaya de Azevedo (Spirit) regarding Business Plan to 13-WCF reconciliation, disbursement / receipt variances, and other gating items.	1.5	1,500.00
Cash & Liquidity Analysis	10/10/2025	Kristofer Hall	Prepare for and participate in a working session with D. Wikel (FTI) (Partial), M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), A. Lockhart (Spirit), and J. Blaya de Azevedo (Spirit) regarding Business Plan to 13-WCF reconciliation, disbursement / receipt variances, and other gating items.	1.5	1,672.50
Cash & Liquidity Analysis	10/10/2025	Daniel Wikel	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), A. Lockhart (Spirit), and J. Blaya de Azevedo (Spirit) regarding Business Plan to 13-WCF reconciliation, disbursement / receipt variances, and other gating items.	0.4	598.00
Cash & Liquidity Analysis	10/10/2025	Michael George	Prepare for and participate in working session with K. Huckins (FTI) and C. Martinez (FTI) to discuss remaining open items on 13-WCF to Business Plan reconciliation and implied credit card processor receipts holdback.	0.7	549.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/10/2025	Cruz Martinez	Prepare for and participate in working session with K. Huckins (FTI) and M. George (FTI) to discuss remaining open items on 13-WCF to business plan reconciliation and implied credit card processor receipts holdback.	0.7	451.50
Cash & Liquidity Analysis	10/10/2025	Kendall Huckins	Prepare for and participate in working session with C. Martinez, (FTI) and M. George (FTI) to discuss remaining open items on 13-WCF to business plan reconciliation and implied credit card processor receipts holdback.	0.7	700.00
Cash & Liquidity Analysis	10/10/2025	Michael George	Reconcile October variances from 13-WCF to business plan for landing fees and capex.	1.2	942.00
Cash & Liquidity Analysis	10/10/2025	Cruz Martinez	Review fixed-rate debt tranches in daily cash flow model.	0.7	451.50
Cash & Liquidity Analysis	10/10/2025	Kendall Huckins	Review invoices prior to final payment run and correspond with M. Paykin (FTI).	0.3	300.00
Cash & Liquidity Analysis	10/10/2025	Kendall Huckins	Review open items related to invoice tagging and other ad hoc items.	0.9	900.00
Cash & Liquidity Analysis	10/10/2025	Michael Paykin	Review updated / revised 13-WCF to Business Plan reconciliation sent by C. Martinez (FTI) prior to related call with Spirit and prepare notes / comments / follow-up questions.	0.4	478.00
Cash & Liquidity Analysis	10/10/2025	Cruz Martinez	Update analysis on credit card processor receipts variance.	0.9	580.50
Cash & Liquidity Analysis	10/10/2025	Michael George	Update capex forecast to align with FP&A business plan for October.	0.7	549.50
Cash & Liquidity Analysis	10/10/2025	Cruz Martinez	Update commentary on business plan versus 13-WCF variance and other gating items.	1.3	838.50
Cash & Liquidity Analysis	10/10/2025	Cruz Martinez	Update commentary on business plan versus 13-WCF variance.	1.2	774.00
Cash & Liquidity Analysis	10/10/2025	Cruz Martinez	Update liquidity section of business plan versus 13-WCF variance.	0.8	516.00
Cash & Liquidity Analysis	10/10/2025	Kendall Huckins	Update professional fee forecast based on detail provided by PJT and D. Wikel (FTI) regarding transaction fees and specific invoices.	1.1	1,100.00
Cash & Liquidity Analysis	10/10/2025	Michael George	Update week-to-date tracking file based on comments from M. Paykin (FTI).	0.4	314.00
Cash & Liquidity Analysis	10/12/2025	Michael George	Actualize 10/10 bank activity and create related week-to-date tracking file.	0.8	628.00
Cash & Liquidity Analysis	10/12/2025	Michael George	Begin updating international actuals for week ending 10/11.	0.7	549.50
Cash & Liquidity Analysis	10/12/2025	Kendall Huckins	Address updates regarding 13-WCF, variances, debt tranches, and other gating items of 13-WCF roll-forward.	2.2	2,200.00
Cash & Liquidity Analysis	10/12/2025	Michael George	Prepare for and participate in discussion with K. Huckins (FTI) regarding week ending 10/11 salaries, wages, and benefits forecast to actuals variances.	0.2	157.00
Cash & Liquidity Analysis	10/12/2025	Kendall Huckins	Prepare for and participate in discussion with M. George (FTI) regarding week ending 10/11 salaries, wages, and benefits forecast to actuals variances.	0.2	200.00
Cash & Liquidity Analysis	10/13/2025	Cruz Martinez	Continue to prepare updates to DIP reporting package.	0.9	580.50
Cash & Liquidity Analysis	10/13/2025	Michael George	Continue updating international actuals for week ending 10/11.	1.1	863.50
Cash & Liquidity Analysis	10/13/2025	Michael Paykin	Prepare for and participate in a meeting with D. Wikel (FTI) and K. Hall (FTI) regarding 13-WCF updates and proposed bridging items to business plan.	0.8	956.00
Cash & Liquidity Analysis	10/13/2025	Kristofer Hall	Prepare for and participate in a meeting with D. Wikel (FTI) and M. Paykin (FTI) regarding 13-WCF updates and proposed bridging items to business plan.	0.8	892.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/13/2025	Daniel Wikel	Prepare for and participate in a meeting with M. Paykin (FTI) and K. Hall (FTI) regarding 13-WCF updates and proposed bridging items to business plan.	0.6	897.00
Cash & Liquidity Analysis	10/13/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) to discuss the 13-WCF internal and external presentation decks.	1.2	774.00
Cash & Liquidity Analysis	10/13/2025	Kendall Huckins	Prepare for and participate in a working session with C. Martinez (FTI) to discuss the 13-WCF internal and external presentation decks.	1.2	1,200.00
Cash & Liquidity Analysis	10/13/2025	Michael Paykin	Prepare for and participate in a working session with K. Hall (FTI) and K. Huckins (FTI) regarding cash flow forecast presentation for external and internal parties.	0.4	478.00
Cash & Liquidity Analysis	10/13/2025	Kendall Huckins	Prepare for and participate in a working session with M. Paykin (FTI) and K. Hall (FTI) regarding cash flow forecast presentation for external and internal parties.	0.4	400.00
Cash & Liquidity Analysis	10/13/2025	Kristofer Hall	Prepare for and participate in a working session with M. Paykin (FTI) and K. Huckins (FTI) regarding cash flow forecast presentation for external and internal parties.	0.4	446.00
Cash & Liquidity Analysis	10/13/2025	Kristofer Hall	Prepare analysis related to trust tax obligations to inform carve-out assumptions for 13-WCF.	1.1	1,226.50
Cash & Liquidity Analysis	10/13/2025	Cruz Martinez	Prepare various updates to DIP reporting package for 13W-CF.	1.1	709.50
Cash & Liquidity Analysis	10/13/2025	Michael George	Reconcile and update actualization model for latest bank balances.	1.5	1,177.50
Cash & Liquidity Analysis	10/13/2025	Michael George	Reconcile internal transaction detail and send correspondence to company over observed variances.	0.6	471.00
Cash & Liquidity Analysis	10/13/2025	Kristofer Hall	Review and provide comments on 13-WCF reporting package.	2.1	2,341.50
Cash & Liquidity Analysis	10/13/2025	Cruz Martinez	Update 13-WCF verbal assumptions per discretion of D. Wikel (FTI).	2.5	1,612.50
Cash & Liquidity Analysis	10/13/2025	Michael George	Update actual receipts mapping based on latest credit card sales file.	1.2	942.00
Cash & Liquidity Analysis	10/14/2025	Michael George	Analyze ATL true-up actuals calculations.	0.5	392.50
Cash & Liquidity Analysis	10/14/2025	Michael George	Analyze week-over-week A/P and Coupa landing fees variances.	1.2	942.00
Cash & Liquidity Analysis	10/14/2025	Michael George	Analyze week-over-week A/P and Coupa maintenance variances.	1.8	1,413.00
Cash & Liquidity Analysis	10/14/2025	Michael George	Analyze week-over-week A/P and Coupa vendor and suppliers variances.	1.4	1,099.00
Cash & Liquidity Analysis	10/14/2025	Kendall Huckins	Correspond with B. McMenemy (Spirit) regarding treatment of encumbered cash and interest payments.	0.3	300.00
Cash & Liquidity Analysis	10/14/2025	Kendall Huckins	Correspond with J. Blaya De Azevedo (Spirit), W. Serrahn (Spirit), and S. Gore (Spirit) regarding debt treatment.	0.6	600.00
Cash & Liquidity Analysis	10/14/2025	Michael George	Create 10/13 actuals tracking file based on payment detail.	0.6	471.00
Cash & Liquidity Analysis	10/14/2025	Michael George	Incorporate week ending 10/11 actuals into 13-WCF.	0.4	314.00
Cash & Liquidity Analysis	10/14/2025	Cruz Martinez	Prepare for and participate in a discussion with K. Huckins (FTI) regarding correspondence with the Spirit Revenue Accounting team as it pertains to credit card processor collateral.	0.6	387.00
Cash & Liquidity Analysis	10/14/2025	Kendall Huckins	Prepare for and participate in a discussion with C. Martinez (FTI) regarding correspondence with the Spirit Revenue Accounting team as it pertains to credit card processor collateral.	0.6	600.00
Cash & Liquidity Analysis	10/14/2025	Michael Paykin	Prepare for and participate in a discussion with K. Huckins (FTI) regarding 13-WCF to Business Plan reconciliation.	0.3	358.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/14/2025	Kendall Huckins	Prepare for and participate in a discussion with M. Paykin (FTI) regarding 13-WCF to Business Plan reconciliation.	0.3	300.00
Cash & Liquidity Analysis	10/14/2025	Cruz Martinez	Prepare for and participate in a discussion with K. Huckins (FTI), E. Monaghan (Spirit), and A. Lockhart (Spirit) regarding revenue projections, booking curve, and other ad hoc items.	0.5	322.50
Cash & Liquidity Analysis	10/14/2025	Kendall Huckins	Prepare for and participate in a discussion with C. Martinez (FTI), E. Monaghan (Spirit), and A. Lockhart (Spirit) regarding revenue projections, booking curve, and other ad hoc items.	0.5	500.00
Cash & Liquidity Analysis	10/14/2025	Kendall Huckins	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), and M. Huckaby (PJT) regarding updated Business Plan and partner updates.	0.4	400.00
Cash & Liquidity Analysis	10/14/2025	Michael Paykin	Prepare for and participate in a meeting with M. Michael (FTI) and K. Hall (FTI) regarding latest changes to business plan and related reconciliation to the 13-WCF.	0.8	956.00
Cash & Liquidity Analysis	10/14/2025	Kristofer Hall	Prepare for and participate in a meeting with M. Michael (FTI) and M. Paykin (FTI) regarding latest changes to business plan and related reconciliation to the 13-WCF.	0.8	892.00
Cash & Liquidity Analysis	10/14/2025	Matthew Michael	Prepare for and participate in a meeting with M. Paykin (FTI) and K. Hall (FTI) regarding latest changes to business plan and related reconciliation to the 13-WCF.	0.8	956.00
Cash & Liquidity Analysis	10/14/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) to discuss the 13-WCF actualization process with credit card processor.	1.2	774.00
Cash & Liquidity Analysis	10/14/2025	Kendall Huckins	Prepare for and participate in a working session with C. Martinez (FTI) to discuss the 13-WCF actualization process with credit card processor.	1.2	1,200.00
Cash & Liquidity Analysis	10/14/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) to discuss the 13-WCF sales profile and other collection events.	1.0	645.00
Cash & Liquidity Analysis	10/14/2025	Kendall Huckins	Prepare for and participate in a working session with C. Martinez (FTI) to discuss the 13-WCF sales profile and other collection events.	1.0	1,000.00
Cash & Liquidity Analysis	10/14/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) to discuss payroll and other benefit items.	0.1	64.50
Cash & Liquidity Analysis	10/14/2025	Kendall Huckins	Prepare for and participate in a working session with C. Martinez (FTI) to discuss payroll and other benefit items.	0.1	100.00
Cash & Liquidity Analysis	10/14/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) to review the 13-WCF and other gating items.	1.4	903.00
Cash & Liquidity Analysis	10/14/2025	Kendall Huckins	Prepare for and participate in a working session with C. Martinez (FTI) to review the 13-WCF and other gating items.	1.4	1,400.00
Cash & Liquidity Analysis	10/14/2025	Michael Paykin	Prepare for and participate in a working session with D. Wikel (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding 13-WCF forecast to actuals W/E 10.11 and receipt forecasting methodology review.	2.3	2,748.50
Cash & Liquidity Analysis	10/14/2025	Michael George	Prepare for and participate in a working session with D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding 13-WCF forecast to actuals W/E 10.11 and receipt forecasting methodology review.	2.3	1,805.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/14/2025	Cruz Martinez	Prepare for and participate in a working session with D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and M. George (FTI) regarding 13-WCF forecast to actuals W/E 10.11 and receipt forecasting methodology review.	2.3	1,483.50
Cash & Liquidity Analysis	10/14/2025	Kendall Huckins	Prepare for and participate in a working session with D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), M. George (FTI), and C. Martinez (FTI) regarding 13-WCF forecast to actuals W/E 10.11 and receipt forecasting methodology review.	2.3	2,300.00
Cash & Liquidity Analysis	10/14/2025	Kristofer Hall	Prepare for and participate in a working session with D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding 13-WCF forecast to actuals W/E 10.11 and receipt forecasting methodology review.	2.3	2,564.50
Cash & Liquidity Analysis	10/14/2025	Matthew Michael	Prepare for and participate in a working session with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding 13-WCF forecast to actuals W/E 10.11 and receipt forecasting methodology review.	2.3	2,748.50
Cash & Liquidity Analysis	10/14/2025	Daniel Wikel	Prepare for and participate in a working session with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding 13-WCF forecast to actuals W/E 10.11 and receipt forecasting methodology review.	2.2	3,289.00
Cash & Liquidity Analysis	10/14/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) regarding forecasted bookings versus actual bookings, landing fee approach, and other gating items.	0.7	451.50
Cash & Liquidity Analysis	10/14/2025	Kendall Huckins	Prepare for and participate in a working session with C. Martinez (FTI) regarding forecasted bookings versus actual bookings, landing fee approach, and other gating items.	0.7	700.00
Cash & Liquidity Analysis	10/14/2025	Michael Paykin	Review actuals vs. forecast variance analysis for the one week ended 10/11/25 and prepare comments / revisions / follow-up questions for FTI team.	1.1	1,314.50
Cash & Liquidity Analysis	10/14/2025	Kristofer Hall	Review and provide comments on latest booking curve and October actuals to date.	0.8	892.00
Cash & Liquidity Analysis	10/14/2025	Cruz Martinez	Review and update carve out account schedule per updates to professional fee schedule.	0.8	516.00
Cash & Liquidity Analysis	10/14/2025	Cruz Martinez	Review credit card receivables file as it pertains to credit card processor collateralization.	1.4	903.00
Cash & Liquidity Analysis	10/14/2025	Daniel Wikel	Review draft 13-WCF variance report and provide feedback to internal FTI team.	0.9	1,345.50
Cash & Liquidity Analysis	10/14/2025	Kendall Huckins	Review professional fee schedule and correspond with C. Martinez (FTI).	1.5	1,500.00
Cash & Liquidity Analysis	10/14/2025	Cruz Martinez	Review professional fee schedule and correspond with K. Huckins (FTI).	1.4	903.00
Cash & Liquidity Analysis	10/14/2025	Cruz Martinez	Review sales profile as it pertains to forecasted sales based on booking curve.	0.3	193.50
Cash & Liquidity Analysis	10/14/2025	Cruz Martinez	Update 13-WCF for timing variances in actuals.	0.7	451.50
Cash & Liquidity Analysis	10/14/2025	Cruz Martinez	Update 13-WCF for various gating items.	1.1	709.50
Cash & Liquidity Analysis	10/14/2025	Michael George	Update A/P forecast budget methodology for YTD actuals.	1.3	1,020.50
Cash & Liquidity Analysis	10/14/2025	Michael George	Update A/P forecast for 10/11 aging files.	1.2	942.00
Cash & Liquidity Analysis	10/14/2025	Kristofer Hall	Update analysis related to carve-out accounts needed for payroll, taxes, and other regulatory items.	2.2	2,453.00
Cash & Liquidity Analysis	10/14/2025	Michael George	Update pre-petition invoices in A/P forecast.	0.6	471.00
Cash & Liquidity Analysis	10/15/2025	Michael George	Actualize 10/13 bank activity and create related week-to-date tracking file.	2.0	1,570.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/15/2025	Michael George	Actualize 10/14 bank activity and create related week-to-date tracking file.	1.3	1,020.50
Cash & Liquidity Analysis	10/15/2025	Kendall Huckins	Finalize the Business Plan professional fee model and correspond with FTI team regarding updates.	1.9	1,900.00
Cash & Liquidity Analysis	10/15/2025	Kendall Huckins	Prepare for and participate in a call with M. Paykin (FTI), K. Hall (FTI), J. Brown (DPW), C. Carpenter (DPW), and M. Whalen (DPW) regarding insurance policy renewal process and assumption / rejection.	0.4	400.00
Cash & Liquidity Analysis	10/15/2025	Michael Paykin	Prepare for and participate in a call with K. Hall (FTI) and various participants from Spirit regarding carve-out accounts funding cadence.	0.2	239.00
Cash & Liquidity Analysis	10/15/2025	Kristofer Hall	Prepare for and participate in a call with M. Paykin (FTI) and various participants from Spirit regarding carve-out accounts funding cadence.	0.2	223.00
Cash & Liquidity Analysis	10/15/2025	Michael George	Prepare for and participate in a discussion with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), F. Cromer (Spirit), S. Gore (Spirit), B. McMenamy (Spirit), G. Molina (Spirit) regarding the 13-WCF updates and variance reporting.	1.0	785.00
Cash & Liquidity Analysis	10/15/2025	Michael Paykin	Prepare for and participate in a discussion with D. Wikel (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), F. Cromer (Spirit), S. Gore (Spirit), B. McMenamy (Spirit), G. Molina (Spirit) regarding the 13-WCF updates and variance reporting.	1.0	1,195.00
Cash & Liquidity Analysis	10/15/2025	Cruz Martinez	Prepare for and participate in a discussion with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), F. Cromer (Spirit), S. Gore (Spirit), B. McMenamy (Spirit), G. Molina (Spirit) regarding the 13-WCF updates and variance reporting.	1.0	645.00
Cash & Liquidity Analysis	10/15/2025	Kendall Huckins	Prepare for and participate in a discussion with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), M. George (FTI), C. Martinez (FTI), F. Cromer (Spirit), S. Gore (Spirit), B. McMenamy (Spirit), G. Molina (Spirit) regarding the 13-WCF updates and variance reporting.	1.0	1,000.00
Cash & Liquidity Analysis	10/15/2025	Kristofer Hall	Prepare for and participate in a discussion with D. Wikel (FTI), M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), F. Cromer (Spirit), S. Gore (Spirit), B. McMenamy (Spirit), G. Molina (Spirit) regarding the 13-WCF updates and variance reporting.	1.0	1,115.00
Cash & Liquidity Analysis	10/15/2025	Daniel Wikel	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), F. Cromer (Spirit), S. Gore (Spirit), B. McMenamy (Spirit), G. Molina (Spirit) regarding the 13-WCF updates and variance reporting.	1.0	1,495.00
Cash & Liquidity Analysis	10/15/2025	Kristofer Hall	Prepare for and participate in a meeting with G. Molina (Spirit) and G. Rodriguez (Spirit) regarding credit card processor holdback mechanics.	0.5	557.50
Cash & Liquidity Analysis	10/15/2025	Michael Paykin	Prepare for and participate in a meeting with M. Michael (FTI), K. Hall (FTI), G. Molina (Spirit), S. Mamadjanov (Spirit), and T. Ranaldi (Spirit) regarding maintenance vendor credits and assumptions used in cash flow modeling.	1.0	1,195.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/15/2025	Kristofer Hall	Prepare for and participate in a meeting with M. Michael (FTI), M. Paykin (FTI), G. Molina (Spirit), S. Mamadjanov (Spirit), and T. Ranaldi (Spirit) regarding maintenance vendor credits and assumptions used in cash flow modeling.	1.0	1,115.00
Cash & Liquidity Analysis	10/15/2025	Matthew Michael	Prepare for and participate in a meeting with M. Paykin (FTI), K. Hall (FTI), G. Molina (Spirit), S. Mamadjanov (Spirit), and T. Ranaldi (Spirit) regarding maintenance vendor credits and assumptions used in cash flow modeling.	1.0	1,195.00
Cash & Liquidity Analysis	10/15/2025	Michael George	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding timing updates to the 13-WCF.	0.6	471.00
Cash & Liquidity Analysis	10/15/2025	Michael Paykin	Prepare for and participate in a working session with K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding timing updates to the 13-WCF.	0.6	717.00
Cash & Liquidity Analysis	10/15/2025	Cruz Martinez	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and M. George (FTI) regarding timing updates to the 13-WCF.	0.6	387.00
Cash & Liquidity Analysis	10/15/2025	Kendall Huckins	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), M. George (FTI), and C. Martinez (FTI) regarding timing updates to the 13-WCF.	0.6	600.00
Cash & Liquidity Analysis	10/15/2025	Kristofer Hall	Prepare for and participate in a working session with M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding timing updates to the 13-WCF.	0.6	669.00
Cash & Liquidity Analysis	10/15/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) regarding latest updates to 13-WCF.	0.6	387.00
Cash & Liquidity Analysis	10/15/2025	Kendall Huckins	Prepare for and participate in a working session with C. Martinez (FTI) regarding latest updates to 13-WCF.	0.6	600.00
Cash & Liquidity Analysis	10/15/2025	Michael Paykin	Prepare for and participate in a working session with M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding updates to the 13-WCF version-to-version for Taxes and SWB.	1.3	1,553.50
Cash & Liquidity Analysis	10/15/2025	Cruz Martinez	Prepare for and participate in a working session with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), and K. Huckins (FTI) regarding updates to the 13-WCF version-to-version for Taxes and SWB.	1.3	838.50
Cash & Liquidity Analysis	10/15/2025	Kendall Huckins	Prepare for and participate in a working session with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), and C. Martinez (FTI) regarding updates to the 13-WCF version-to-version for Taxes and SWB.	1.3	1,300.00
Cash & Liquidity Analysis	10/15/2025	Kristofer Hall	Prepare for and participate in a working session with M. Michael (FTI), M. Paykin (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding updates to the 13-WCF version-to-version for Taxes and SWB.	1.5	1,672.50
Cash & Liquidity Analysis	10/15/2025	Matthew Michael	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding updates to the 13-WCF version-to-version for Taxes and SWB.	1.5	1,792.50
Cash & Liquidity Analysis	10/15/2025	Michael Paykin	Prepare for and participate in a working session with M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding updates to the 13-WCF, final reporting package, and credit card processor updates.	1.8	2,151.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/15/2025	Cruz Martinez	Prepare for and participate in a working session with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and M. George (FTI) regarding updates to the 13-WCF, final reporting package, and credit card processor updates.	1.8	1,161.00
Cash & Liquidity Analysis	10/15/2025	Kendall Huckins	Prepare for and participate in a working session with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), M. George (FTI), and C. Martinez (FTI) regarding updates to the 13-WCF, final reporting package, and credit card processor updates.	1.8	1,800.00
Cash & Liquidity Analysis	10/15/2025	Kristofer Hall	Prepare for and participate in a working session with M. Michael (FTI), M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding updates to the 13-WCF, final reporting package, and credit card processor updates.	1.8	2,007.00
Cash & Liquidity Analysis	10/15/2025	Michael George	Prepare for and participate in a working session with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding updates to the 13-WCF, final reporting package, and credit card processor updates.	1.8	1,413.00
Cash & Liquidity Analysis	10/15/2025	Matthew Michael	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding updates to the 13-WCF, final reporting package, and credit card processor updates.	1.8	2,151.00
Cash & Liquidity Analysis	10/15/2025	Michael Paykin	Prepare for and participate in a working session with D. Wikel (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding 13-WCF reporting and general updates to forecast.	1.0	1,195.00
Cash & Liquidity Analysis	10/15/2025	Cruz Martinez	Prepare for and participate in a working session with D. Wikel (FTI), M. Paykin (FTI), K. Huckins (FTI), and M. George (FTI) regarding 13-WCF reporting and general updates to forecast.	1.0	645.00
Cash & Liquidity Analysis	10/15/2025	Kendall Huckins	Prepare for and participate in a working session with D. Wikel (FTI), M. Paykin (FTI), M. George (FTI), and C. Martinez (FTI) regarding 13-WCF reporting and general updates to forecast.	1.0	1,000.00
Cash & Liquidity Analysis	10/15/2025	Michael George	Prepare for and participate in a working session with D. Wikel (FTI), M. Paykin (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding 13-WCF reporting and general updates to forecast.	1.0	785.00
Cash & Liquidity Analysis	10/15/2025	Daniel Wikel	Prepare for and participate in a working session with M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding 13-WCF reporting and general updates to forecast.	1.1	1,644.50
Cash & Liquidity Analysis	10/15/2025	Michael Paykin	Prepare for and participate in a working session with K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding 13-WCF reconciliation.	0.5	597.50
Cash & Liquidity Analysis	10/15/2025	Cruz Martinez	Prepare for and participate in a working session with M. Paykin (FTI), K. Huckins (FTI), and M. George (FTI) regarding 13-WCF reconciliation.	0.4	258.00
Cash & Liquidity Analysis	10/15/2025	Kendall Huckins	Prepare for and participate in a working session with M. Paykin (FTI), M. George (FTI), and C. Martinez (FTI) regarding 13-WCF reconciliation.	0.4	400.00
Cash & Liquidity Analysis	10/15/2025	Michael George	Prepare for and participate in a working session with M. Paykin (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding 13-WCF reconciliation.	0.4	314.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/15/2025	Michael Paykin	Prepare for and participate in a working session with K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) to discuss credit card processor treatment and ATL true-up calculations.	0.4	478.00
Cash & Liquidity Analysis	10/15/2025	Cruz Martinez	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), and K. Huckins (FTI) to discuss credit card processor treatment and ATL true-up calculations.	0.4	258.00
Cash & Liquidity Analysis	10/15/2025	Kendall Huckins	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), and C. Martinez (FTI) to discuss credit card processor treatment and ATL true-up calculations.	0.4	400.00
Cash & Liquidity Analysis	10/15/2025	Kristofer Hall	Prepare for and participate in a working session with M. Paykin (FTI), K. Huckins (FTI), and C. Martinez (FTI) to discuss credit card processor treatment and ATL true-up calculations.	0.4	446.00
Cash & Liquidity Analysis	10/15/2025	Cruz Martinez	Prepare for and participate in a working session with M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), T. Ranaldi (Spirit), G. Molina (Spirit), and S. Mamadjanov (Spirit) regarding maintenance, maintenance vendor, and Salaries, Wages, and Benefits.	1.0	645.00
Cash & Liquidity Analysis	10/15/2025	Kendall Huckins	Prepare for and participate in a working session with M. Michael (FTI), K. Hall (FTI), C. Martinez (FTI), T. Ranaldi (Spirit), G. Molina (Spirit), and S. Mamadjanov (Spirit) regarding maintenance, maintenance vendor, and Salaries, Wages, and Benefits.	1.0	1,000.00
Cash & Liquidity Analysis	10/15/2025	Kristofer Hall	Prepare for and participate in a working session with M. Michael (FTI), K. Huckins (FTI), C. Martinez (FTI), T. Ranaldi (Spirit), G. Molina (Spirit), and S. Mamadjanov (Spirit) regarding maintenance, maintenance vendor, and Salaries, Wages, and Benefits.	1.0	1,115.00
Cash & Liquidity Analysis	10/15/2025	Matthew Michael	Prepare for and participate in a working session with K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), T. Ranaldi (Spirit), G. Molina (Spirit), and S. Mamadjanov (Spirit) regarding maintenance, maintenance vendor, and Salaries, Wages, and Benefits.	1.0	1,195.00
Cash & Liquidity Analysis	10/15/2025	Michael George	Prepare for and participate in working session with D. Wikel (FTI), K. Hall (FTI), and M. Michael (FTI) regarding latest A/P and Coupa forecast, variances from prior version, and associated updates to 13-WCF.	1.6	1,256.00
Cash & Liquidity Analysis	10/15/2025	Kristofer Hall	Prepare for and participate in working session with D. Wikel (FTI), M. Michael (FTI), and M. George (FTI) regarding latest A/P and Coupa forecast, variances from prior version, and associated updates to 13-WCF.	1.5	1,672.50
Cash & Liquidity Analysis	10/15/2025	Matthew Michael	Prepare for and participate in working session with D. Wikel (FTI), K. Hall (FTI), and M. George (FTI) regarding latest A/P and Coupa forecast, variances from prior version, and associated updates to 13-WCF.	1.5	1,792.50
Cash & Liquidity Analysis	10/15/2025	Daniel Wikel	Prepare for and participate in working session with K. Hall (FTI), M. Michael (FTI), and M. George (FTI) regarding latest A/P and Coupa forecast, variances from prior version, and associated updates to 13-WCF.	1.5	2,242.50
Cash & Liquidity Analysis	10/15/2025	Michael Paykin	Prepare weekly variance report shell deck for population.	0.8	956.00
Cash & Liquidity Analysis	10/15/2025	Kendall Huckins	Review 13-WCF updates and correspond with M. Paykin (FTI) and K. Hall (FTI) regarding Salaries, Wages, and Benefits.	0.3	300.00
Cash & Liquidity Analysis	10/15/2025	Matthew Michael	Review and approve professional fee estimates for escrow balance roll forward.	1.0	1,195.00
Cash & Liquidity Analysis	10/15/2025	Matthew Michael	Review and comment on 13-WCF materials.	0.7	836.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/15/2025	Kristofer Hall	Review and provide comments on 13-WCF weekly variance analysis.	0.7	780.50
Cash & Liquidity Analysis	10/15/2025	Cruz Martinez	Update 13-WCF for internal review before distribution.	0.4	258.00
Cash & Liquidity Analysis	10/15/2025	Cruz Martinez	Update 13-WCF per additional direction from K. Huckins (FTI).	1.3	838.50
Cash & Liquidity Analysis	10/15/2025	Cruz Martinez	Update 13-WCF per direction of M. Paykin (FTI) and K. Huckins (FTI).	1.2	774.00
Cash & Liquidity Analysis	10/15/2025	Kristofer Hall	Update analysis related to carve-out accounts needed for payroll, taxes, and other regulatory items.	0.2	223.00
Cash & Liquidity Analysis	10/15/2025	Kendall Huckins	Update payments file and correspond with M. Paykin (FTI) regarding tagging.	0.2	200.00
Cash & Liquidity Analysis	10/16/2025	Michael George	Actualize 10/15 bank activity and create week-to-date tracking file for the same period.	1.2	942.00
Cash & Liquidity Analysis	10/16/2025	Cruz Martinez	Adjust variance report materials for feedback from M. Paykin (FTI).	1.0	645.00
Cash & Liquidity Analysis	10/16/2025	Michael George	Analyze landing fees vs. pass through taxes as it relates to 13W-CF actuals bucketing.	1.2	942.00
Cash & Liquidity Analysis	10/16/2025	Kendall Huckins	Continue to update professional fee analysis for additional scenarios, including views of P&L impact.	1.5	1,500.00
Cash & Liquidity Analysis	10/16/2025	Cruz Martinez	Correspond with G. Rodriguez (Spirit), G. Molina (Spirit), and M. George (FTI) regarding credit card processor exposure.	0.4	258.00
Cash & Liquidity Analysis	10/16/2025	Kendall Huckins	Correspond with G. Rodriguez (Spirit), G. Molina (Spirit), M. George (FTI), and C. Martinez (FTI) regarding credit card processor exposure.	0.7	700.00
Cash & Liquidity Analysis	10/16/2025	Kendall Huckins	Correspond with M. George (FTI) and C. Martinez (FTI) regarding receipts and bank activity.	0.4	400.00
Cash & Liquidity Analysis	10/16/2025	Cruz Martinez	Correspond with M. George (FTI) regarding receipts and bank activity.	0.4	258.00
Cash & Liquidity Analysis	10/16/2025	Kendall Huckins	Correspond with N. Sosnick (DPW) regarding pre vs. post petition splitting for furlough obligations.	1.2	1,200.00
Cash & Liquidity Analysis	10/16/2025	Daniel Wikel	Finalize 13-WCF outlook and variance analysis for F. Cromer (Spirit).	0.8	1,196.00
Cash & Liquidity Analysis	10/16/2025	Kendall Huckins	Finalize the professional fee 9-month scenario and correspond with D. Wikel (FTI).	1.8	1,800.00
Cash & Liquidity Analysis	10/16/2025	Michael Paykin	Prepare for and participate in a call with F. Cromer (Spirit) regarding cash flow updates and projected compliance with conditions precedent.	0.2	239.00
Cash & Liquidity Analysis	10/16/2025	Kendall Huckins	Prepare for and participate in a working session with D. Wikel (FTI) regarding professional fee estimates and professional fee accruals.	1.1	1,100.00
Cash & Liquidity Analysis	10/16/2025	Kendall Huckins	Perform final review of both manual and payment proposal files and upload them to the Box site.	0.7	700.00
Cash & Liquidity Analysis	10/16/2025	Kristofer Hall	Prepare analysis on credit card processor exposure and related impact to 13-WCF.	1.4	1,561.00
Cash & Liquidity Analysis	10/16/2025	Michael Paykin	Prepare variance explanations for the one week ended 10/11/25 and provide comments / follow-up questions for FTI and Spirit teams.	1.9	2,270.50
Cash & Liquidity Analysis	10/16/2025	Cruz Martinez	Prepare weekly 13W-CF variance report materials.	1.1	709.50
Cash & Liquidity Analysis	10/16/2025	Michael George	Reconcile case-to-date actual disbursements for 13W-CF.	1.6	1,256.00
Cash & Liquidity Analysis	10/16/2025	Michael George	Reconcile pre vs. post petition tagging for August payments file.	0.8	628.00
Cash & Liquidity Analysis	10/16/2025	Kendall Huckins	Review and distribute reporting package to F. Cromer (Spirit), T. Ranaldi (Spirit), and A. Lockhart (Spirit) regarding updated 13-WCF and other items.	0.4	400.00
Cash & Liquidity Analysis	10/16/2025	Kendall Huckins	Review correspondence from D. Wikel (FTI) and M. Michael (FTI) regarding updated professional fee estimates.	0.4	400.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/16/2025	Kendall Huckins	Update 9-month professional fee scenario and correspond with D. Wikel (FTI).	0.6	600.00
Cash & Liquidity Analysis	10/16/2025	Kristofer Hall	Update analysis related to carve-out accounts needed for payroll, taxes, and other regulatory items.	0.9	1,003.50
Cash & Liquidity Analysis	10/16/2025	Cruz Martinez	Update distribution materials for review by M. Paykin (FTI) and K. Huckins (FTI).	1.6	1,032.00
Cash & Liquidity Analysis	10/16/2025	Kendall Huckins	Update professional fee analysis for additional scenarios, including views of P&L impact.	1.8	1,800.00
Cash & Liquidity Analysis	10/16/2025	Cruz Martinez	Update variance report materials for feedback from D. Wikel (FTI).	1.8	1,161.00
Cash & Liquidity Analysis	10/17/2025	Michael George	Actualize 10/16 bank activity and create week-to-date tracking file for the period.	1.7	1,334.50
Cash & Liquidity Analysis	10/17/2025	Michael George	Continue to reconcile case-to-date actual disbursements.	1.9	1,491.50
Cash & Liquidity Analysis	10/17/2025	Kendall Huckins	Correspond with M. George (FTI) regarding petition date to current spend file updates.	0.3	300.00
Cash & Liquidity Analysis	10/17/2025	Kendall Huckins	Prepare for and participate in a discussion with C. Martinez (FTI) and G. Rodriguez (Spirit) to discuss credit card processor, ATL, and gross exposure calculations.	0.4	400.00
Cash & Liquidity Analysis	10/17/2025	Cruz Martinez	Prepare for and participate in a discussion with K. Huckins (FTI) and G. Rodriguez (Spirit) to discuss credit card processor, ATL, and gross exposure calculations.	0.4	258.00
Cash & Liquidity Analysis	10/17/2025	Michael George	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), T. Ranaldi (Spirit), and A. Lockhart (Spirit) regarding key updates to latest company business plan.	0.4	314.00
Cash & Liquidity Analysis	10/17/2025	Kendall Huckins	Prepare for and participate in a working session with C. Martinez (FTI) regarding Business Plan reconciliation.	0.3	300.00
Cash & Liquidity Analysis	10/17/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) regarding Business Plan reconciliation.	0.3	193.50
Cash & Liquidity Analysis	10/17/2025	Cruz Martinez	Prepare for and participate in a working session with K. Hall (FTI) and K. Huckins (FTI) regarding Business Plan, 13-WCF, and overall reconciliation process.	0.4	258.00
Cash & Liquidity Analysis	10/17/2025	Kendall Huckins	Prepare for and participate in a working session with K. Hall (FTI) and C. Martinez (FTI) regarding Business Plan, 13-WCF, and overall reconciliation process.	0.4	400.00
Cash & Liquidity Analysis	10/17/2025	Kristofer Hall	Prepare for and participate in a working session with K. Huckins (FTI) and C. Martinez (FTI) regarding Business Plan, 13-WCF, and overall reconciliation process.	0.4	446.00
Cash & Liquidity Analysis	10/17/2025	Cruz Martinez	Prepare for and participate in discussion with K. Huckins (FTI) on data received from revenue accounting function.	0.4	258.00
Cash & Liquidity Analysis	10/17/2025	Kendall Huckins	Prepare for and participate in discussion with C. Martinez (FTI) on data received from revenue accounting function.	0.4	400.00
Cash & Liquidity Analysis	10/17/2025	Cruz Martinez	Prepare for and participate in discussion with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), B. McMenamy (Spirit), P. Motta (Spirit), and T. Ranaldi (Spirit) on ATL forecasting, credit card processor collateralization, and revenue recognition.	0.8	516.00
Cash & Liquidity Analysis	10/17/2025	Kendall Huckins	Prepare for and participate in discussion with M. Paykin (FTI), K. Hall (FTI), C. Martinez (FTI), B. McMenamy (Spirit), P. Motta (Spirit), and T. Ranaldi (Spirit) on ATL forecasting, credit card processor collateralization, and revenue recognition.	0.8	800.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/17/2025	Michael Paykin	Prepare for and participate in discussion with K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), B. McMenamy (Spirit), P. Motta (Spirit), and T. Ranaldi (Spirit) on ATL forecasting, credit card processor collateralization, and revenue recognition.	0.8	956.00
Cash & Liquidity Analysis	10/17/2025	Kristofer Hall	Prepare for and participate in discussion with M. Paykin (FTI), K. Huckins (FTI), C. Martinez (FTI), B. McMenamy (Spirit), P. Motta (Spirit), and T. Ranaldi (Spirit) on ATL forecasting, credit card processor collateralization, and revenue recognition.	0.8	892.00
Cash & Liquidity Analysis	10/17/2025	Cruz Martinez	Prepare for and participate in discussion with K. Huckins (FTI), M. Huckaby (PJT), A. Carillo (PJT), and E. Rechachinas (PJT) regarding various P&L line items.	0.9	580.50
Cash & Liquidity Analysis	10/17/2025	Kendall Huckins	Prepare for and participate in discussion with C. Martinez (FTI), M. Huckaby (PJT), A. Carillo (PJT), and E. Rechachinas (PJT) regarding various P&L line items.	0.9	900.00
Cash & Liquidity Analysis	10/17/2025	Michael Paykin	Prepare for and participate in discussion with K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) on revenue recognition forecasting update and back testing methodologies.	0.2	239.00
Cash & Liquidity Analysis	10/17/2025	Kristofer Hall	Prepare for and participate in discussion with M. Paykin (FTI), K. Huckins (FTI), and C. Martinez (FTI) on revenue recognition forecasting update and back testing methodologies.	0.3	334.50
Cash & Liquidity Analysis	10/17/2025	Cruz Martinez	Prepare for and participate in discussion with M. Paykin (FTI), K. Hall (FTI), and K. Huckins (FTI) on revenue recognition forecasting update and back testing methodologies.	0.3	193.50
Cash & Liquidity Analysis	10/17/2025	Kendall Huckins	Prepare for and participate in discussion with M. Paykin (FTI), K. Hall (FTI), and C. Martinez (FTI) on revenue recognition forecasting update and back testing methodologies.	0.3	300.00
Cash & Liquidity Analysis	10/17/2025	Cruz Martinez	Compare credit card transactions to account balance center reports.	1.7	1,096.50
Cash & Liquidity Analysis	10/17/2025	Cruz Martinez	Review actual benefits disbursements and compare to treasury model.	1.3	838.50
Cash & Liquidity Analysis	10/17/2025	Cruz Martinez	Review latest business plan provided by A. Lockhart (Spirit).	0.4	258.00
Cash & Liquidity Analysis	10/17/2025	Kendall Huckins	Review payment file calculations and correspond with M. Paykin (FTI).	0.2	200.00
Cash & Liquidity Analysis	10/17/2025	Cruz Martinez	Update business plan reconciliation to 13-WCF.	1.3	838.50
Cash & Liquidity Analysis	10/19/2025	Michael George	Actualize 10/17 bank activity and create related week-to-date tracking file.	0.8	628.00
Cash & Liquidity Analysis	10/19/2025	Michael George	Analyze pre and post petition splitting for September vendor payments.	0.9	706.50
Cash & Liquidity Analysis	10/19/2025	Kendall Huckins	Correspond with M. Paykin (FTI) regarding the 13-WCF and business plan reconciliation for PJT.	0.4	400.00
Cash & Liquidity Analysis	10/19/2025	Michael Paykin	Prepare for and participate in a call with M. Huckaby (PJT) regarding status of 13-WCF to Business Plan reconciliation and related next steps.	0.2	239.00
Cash & Liquidity Analysis	10/19/2025	Kendall Huckins	Prepare for and participate in a working session with C. Martinez (FTI) to discuss 13-WCF itinerary, variances, and other gating items.	1.4	1,400.00
Cash & Liquidity Analysis	10/19/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) to discuss 13-WCF itinerary, variances, and other gating items.	1.4	903.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/19/2025	Michael George	Prepare for and participate in a working session with K. Huckins (FTI) and C. Martinez (FTI) regarding updates to actuals and other gating items.	0.4	314.00
Cash & Liquidity Analysis	10/19/2025	Kendall Huckins	Prepare for and participate in a working session with M. George (FTI) and C. Martinez (FTI) regarding updates to actuals and other gating items.	0.4	400.00
Cash & Liquidity Analysis	10/19/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) and M. George (FTI) regarding updates to actuals and other gating items.	0.4	258.00
Cash & Liquidity Analysis	10/19/2025	Michael George	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), T. Ranaldi (Spirit), A. Lockhart (Spirit), and M. Huckaby (PJT) regarding updates to the Business Plan and reconciliation to the 13-WCF.	0.8	628.00
Cash & Liquidity Analysis	10/19/2025	Cruz Martinez	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), T. Ranaldi (Spirit), A. Lockhart (Spirit), and M. Huckaby (PJT) regarding updates to the Business Plan and reconciliation to the 13-WCF.	0.8	516.00
Cash & Liquidity Analysis	10/19/2025	Kendall Huckins	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), M. George (FTI), C. Martinez (FTI), T. Ranaldi (Spirit), A. Lockhart (Spirit), and M. Huckaby (PJT) regarding updates to the Business Plan and reconciliation to the 13-WCF.	0.8	800.00
Cash & Liquidity Analysis	10/19/2025	Kristofer Hall	Prepare for and participate in a working session with M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), T. Ranaldi (Spirit), A. Lockhart (Spirit), and M. Huckaby (PJT) regarding updates to the Business Plan and reconciliation to the 13-WCF.	1.0	1,115.00
Cash & Liquidity Analysis	10/19/2025	Michael Paykin	Prepare for and participate in a working session with K. Hall (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), T. Ranaldi (Spirit), A. Lockhart (Spirit), and M. Huckaby (PJT) regarding updates to the Business Plan and reconciliation to the 13-WCF.	0.8	956.00
Cash & Liquidity Analysis	10/19/2025	Cruz Martinez	Reconcile key deltas between FP&A model versions from 10/17 distribution to 10/08 distribution.	1.1	709.50
Cash & Liquidity Analysis	10/19/2025	Cruz Martinez	Reconcile key deltas between treasury model versions with respect to maintenance and landing fees.	1.3	838.50
Cash & Liquidity Analysis	10/19/2025	Michael Paykin	Review latest 13-WCF to Business Plan reconciliation (including key variance explanations) and prepare comments / follow-up questions for discussion.	0.8	956.00
Cash & Liquidity Analysis	10/19/2025	Michael George	Update actualization model for 10/17 actuals.	0.9	706.50
Cash & Liquidity Analysis	10/20/2025	Michael George	Analyze forecast vs. actuals variance in 13-WCF.	0.8	628.00
Cash & Liquidity Analysis	10/20/2025	Carlin Adrianopoli	Continue to update case progression and cash flows in addition to sales process activity.	0.2	316.00
Cash & Liquidity Analysis	10/20/2025	Kendall Huckins	Correspond with J. Ball (Debevoise) regarding debt payments made on behalf of the estate.	0.6	600.00
Cash & Liquidity Analysis	10/20/2025	Michael George	Create vendor level forecast for actuals variance analysis file.	1.9	1,491.50
Cash & Liquidity Analysis	10/20/2025	Michael George	Incorporate week ending 10/18 actuals into 13-WCF.	0.8	628.00
Cash & Liquidity Analysis	10/20/2025	Michael Paykin	Prepare for and participate in a call with K. Hall (FTI) regarding PWP follow-up questions related to variance report for the week ended 10/11/25.	0.3	358.50
Cash & Liquidity Analysis	10/20/2025	Kristofer Hall	Prepare for and participate in a call with M. Paykin (FTI) regarding PWP follow-up questions related to variance report for the week ended 10/11/25.	0.3	334.50
Cash & Liquidity Analysis	10/20/2025	Michael Paykin	Prepare for and participate in a call with K. Hall (FTI) and M. Huckaby (PJT) regarding reconciliations between the business plan and cash flow.	0.2	239.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/20/2025	Kristofer Hall	Prepare for and participate in a call with M. Paykin (FTI) and M. Huckaby (PJT) regarding reconciliations between the business plan and cash flow.	0.2	223.00
Cash & Liquidity Analysis	10/20/2025	Michael George	Prepare for and participate in a follow-up discussion with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding 13-WCF fuel assumptions and prior week variances.	0.6	471.00
Cash & Liquidity Analysis	10/20/2025	Michael Paykin	Prepare for and participate in a follow-up discussion with K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding 13-WCF fuel assumptions and prior week variances.	0.6	717.00
Cash & Liquidity Analysis	10/20/2025	Cruz Martinez	Prepare for and participate in a follow-up discussion with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and M. George (FTI) regarding 13-WCF fuel assumptions and prior week variances.	0.6	387.00
Cash & Liquidity Analysis	10/20/2025	Kendall Huckins	Prepare for and participate in a follow-up discussion with M. Paykin (FTI), K. Hall (FTI), M. George (FTI), and C. Martinez (FTI) regarding 13-WCF fuel assumptions and prior week variances.	0.6	600.00
Cash & Liquidity Analysis	10/20/2025	Kristofer Hall	Prepare for and participate in a follow-up discussion with M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding 13-WCF fuel assumptions and prior week variances.	0.6	669.00
Cash & Liquidity Analysis	10/20/2025	Michael George	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), and M. McClure (Spirit) regarding updated fuel assumptions, methodology, and actualized results.	0.7	549.50
Cash & Liquidity Analysis	10/20/2025	Michael Paykin	Prepare for and participate in a working session with K. Hall (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), and M. McClure (Spirit) regarding updated fuel assumptions, methodology, and actualized results.	0.7	836.50
Cash & Liquidity Analysis	10/20/2025	Cruz Martinez	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and M. McClure (Spirit) regarding updated fuel assumptions, methodology, and actualized results.	0.7	451.50
Cash & Liquidity Analysis	10/20/2025	Kendall Huckins	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), M. George (FTI), C. Martinez (FTI), and M. McClure (Spirit) regarding updated fuel assumptions, methodology, and actualized results.	0.7	700.00
Cash & Liquidity Analysis	10/20/2025	Kristofer Hall	Prepare for and participate in a working session with M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), and M. McClure (Spirit) regarding updated fuel assumptions, methodology, and actualized results.	0.7	780.50
Cash & Liquidity Analysis	10/20/2025	Michael George	Prepare for and participate in discussion with C. Martinez (FTI), S. Mamadjanov (Spirit), and A. Casas (Spirit) regarding updates to maintenance forecast.	0.6	471.00
Cash & Liquidity Analysis	10/20/2025	Cruz Martinez	Prepare for and participate in discussion with M. George (FTI), S. Mamadjanov (Spirit), and A. Casas (Spirit) regarding updates to maintenance forecast.	0.6	387.00
Cash & Liquidity Analysis	10/20/2025	Cruz Martinez	Prepare default rate interest calculations based on comments from K. Huckins (FTI).	0.9	580.50
Cash & Liquidity Analysis	10/20/2025	Michael George	Reconcile bank balances to actual bank detail.	0.9	706.50
Cash & Liquidity Analysis	10/20/2025	Michael Paykin	Review / analyze week to date actuals tracking file (for the one week ended 10/18) and perform high-level reconciliation to 13-WCF.	0.5	597.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/20/2025	Cruz Martinez	Review debt-related communication and summaries provided by Debevoise team.	1.0	645.00
Cash & Liquidity Analysis	10/20/2025	Cruz Martinez	Review maintenance forecasts provided by S. Mamadjanov (Spirit).	0.3	193.50
Cash & Liquidity Analysis	10/20/2025	Daniel Wikel	Review the initial bank balances and carve-out estimates from prior week.	1.4	2,093.00
Cash & Liquidity Analysis	10/20/2025	Cruz Martinez	Update 13-WCF for timing variances in actuals related to disbursements.	2.3	1,483.50
Cash & Liquidity Analysis	10/20/2025	Cruz Martinez	Update 13-WCF reporting package for weekly update.	2.4	1,548.00
Cash & Liquidity Analysis	10/20/2025	Michael George	Update A/P forecast for 10/18 A/P and Coupa reports.	1.2	942.00
Cash & Liquidity Analysis	10/20/2025	Carlin Adrianopoli	Update case progression and cash flows in addition to sales process activity.	0.3	474.00
Cash & Liquidity Analysis	10/20/2025	Michael George	Update international actualization model for week ending 10/18 actuals.	1.7	1,334.50
Cash & Liquidity Analysis	10/21/2025	Cruz Martinez	Adjust 13-WCF Forecast for timing variances articulated by M. Paykin (FTI).	1.1	709.50
Cash & Liquidity Analysis	10/21/2025	Michael George	Analyze week ending 10/18 other inflows and send follow up questions to company.	0.8	628.00
Cash & Liquidity Analysis	10/21/2025	Michael George	Analyze week-over-week A/P and Coupa landing fees variances.	1.1	863.50
Cash & Liquidity Analysis	10/21/2025	Michael George	Analyze week-over-week A/P and Coupa maintenance variances.	1.6	1,256.00
Cash & Liquidity Analysis	10/21/2025	Michael George	Analyze week-over-week A/P and Coupa Vendor / Suppliers variances.	1.3	1,020.50
Cash & Liquidity Analysis	10/21/2025	Kristofer Hall	Prepare for and participate in the daily A/P payments meeting with K. Huckins (FTI), J. Rodrigues (Spirit), S. Gordon (Spirit), A. Leveille (Spirit), D. Royal (Spirit), and S. Gordon (Spirit).	0.7	780.50
Cash & Liquidity Analysis	10/21/2025	Cruz Martinez	Continue to update reporting package and other remaining gating 13-WCF items.	2.4	1,548.00
Cash & Liquidity Analysis	10/21/2025	Kendall Huckins	Correspond with M. Hernandez (FTI) regarding debt payment and operational payments.	0.2	200.00
Cash & Liquidity Analysis	10/21/2025	Matthew Michael	Correspondence on professional fee estimates for escrow balance roll forward.	1.3	1,553.50
Cash & Liquidity Analysis	10/21/2025	Michael George	Create actual to forecast variance files for 13-WCF line items related to A/P.	1.4	1,099.00
Cash & Liquidity Analysis	10/21/2025	Michael George	Insert new A/P forecast into 13-WCF.	0.7	549.50
Cash & Liquidity Analysis	10/21/2025	Kendall Huckins	Prepare for and participate in a discussion with M. Hernandez (FTI) regarding EETC, Fixed-Rate Term Loan, and Revolver interest and principal.	0.3	300.00
Cash & Liquidity Analysis	10/21/2025	Michael George	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), M. Michael (FTI), K. Huckins (FTI), and C. Martinez (FTI) on variance reporting and other gating items.	0.5	392.50
Cash & Liquidity Analysis	10/21/2025	Michael Paykin	Prepare for and participate in a discussion with K. Hall (FTI), M. Michael (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) on variance reporting and other gating items.	0.5	597.50
Cash & Liquidity Analysis	10/21/2025	Cruz Martinez	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), M. Michael (FTI), K. Huckins (FTI), and M. George (FTI) on variance reporting and other gating items.	0.5	322.50
Cash & Liquidity Analysis	10/21/2025	Kendall Huckins	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), M. Michael (FTI), M. George (FTI), and C. Martinez (FTI) on variance reporting and other gating items.	0.5	500.00
Cash & Liquidity Analysis	10/21/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Paykin (FTI), M. Michael (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) on variance reporting and other gating items.	0.5	557.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/21/2025	Matthew Michael	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) on variance reporting and other gating items.	0.5	597.50
Cash & Liquidity Analysis	10/21/2025	Kendall Huckins	Prepare for and participate in a discussion with M. Paykin (FTI), J. Heller (FTI), and S. Caluori (FTI) regarding latest vendor issues and payment tracking.	0.5	500.00
Cash & Liquidity Analysis	10/21/2025	Cruz Martinez	Prepare for and participate in a follow-up meeting with K. Huckins (FTI) regarding fuel timing and receipt variances.	0.5	322.50
Cash & Liquidity Analysis	10/21/2025	Kendall Huckins	Prepare for and participate in a follow-up meeting with C. Martinez (FTI) regarding fuel timing and receipt variances.	0.5	500.00
Cash & Liquidity Analysis	10/21/2025	Cruz Martinez	Prepare for and participate in a meeting with K. Huckins (FTI), M. McClure (Spirit), and G. Navas Abrego (Spirit) regarding fuel forecasting and variances.	0.5	322.50
Cash & Liquidity Analysis	10/21/2025	Kendall Huckins	Prepare for and participate in a meeting with C. Martinez (FTI), M. McClure (Spirit), and G. Navas Abrego (Spirit) regarding fuel forecasting and variances.	0.5	500.00
Cash & Liquidity Analysis	10/21/2025	Michael Paykin	Prepare for and participate in a meeting with M. Michael (FTI), K. Hall (FTI), T. Ranaldi (Spirit), A. Lockhart (Spirit), and S. Mamadjanov (Spirit) regarding updated negotiations with a confidential maintenance vendor and expected cash flow impact.	1.0	1,195.00
Cash & Liquidity Analysis	10/21/2025	Kristofer Hall	Prepare for and participate in a meeting with M. Paykin (FTI), M. Michael (FTI), T. Ranaldi (Spirit), A. Lockhart (Spirit), and S. Mamadjanov (Spirit) regarding updated negotiations with a confidential maintenance vendor and expected cash flow impact.	1.0	1,115.00
Cash & Liquidity Analysis	10/21/2025	Matthew Michael	Prepare for and participate in a meeting with M. Paykin (FTI), K. Hall (FTI), T. Ranaldi (Spirit), A. Lockhart (Spirit), and S. Mamadjanov (Spirit) regarding updated negotiations with a confidential maintenance vendor and expected cash flow impact.	1.0	1,195.00
Cash & Liquidity Analysis	10/21/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) and E. Monaghan (Spirit) regarding updated revenue projections, booking curve, and other gating items.	0.5	322.50
Cash & Liquidity Analysis	10/21/2025	Kendall Huckins	Prepare for and participate in a working session with C. Martinez (FTI) and E. Monaghan (Spirit) regarding updated revenue projections, booking curve, and other gating items.	0.5	500.00
Cash & Liquidity Analysis	10/21/2025	Kristofer Hall	Prepare for and participate in a working session with M. George (FTI) to review A/P forecast methodology and related refinements.	1.2	1,338.00
Cash & Liquidity Analysis	10/21/2025	Michael George	Prepare for and participate in a working session with K. Hall (FTI) to review A/P forecast methodology and related refinements.	1.1	863.50
Cash & Liquidity Analysis	10/21/2025	Michael George	Prepare updates to 13-WCF variance tabs.	0.8	628.00
Cash & Liquidity Analysis	10/21/2025	Kendall Huckins	Review 13-WCF preliminary view of actuals and correspond with M. George (FTI) and C. Martinez (FTI).	1.4	1,400.00
Cash & Liquidity Analysis	10/21/2025	Cruz Martinez	Review 13-WCF preliminary view of actuals and correspond with M. George (FTI).	1.4	903.00
Cash & Liquidity Analysis	10/21/2025	Matthew Michael	Review and approve professional fee estimates for escrow balance roll forward.	1.6	1,912.00
Cash & Liquidity Analysis	10/21/2025	Daniel Wikel	Review and provide comments on draft 13-WCF variance materials.	1.1	1,644.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/21/2025	Kendall Huckins	Review fleet keeper list and reconcile amounts to 13-WCF.	1.9	1,900.00
Cash & Liquidity Analysis	10/21/2025	Kristofer Hall	Review fuel forecast and provide comments on assumptions used.	1.3	1,449.50
Cash & Liquidity Analysis	10/21/2025	Cruz Martinez	Review fuel forecast prior to discussion with K. Huckins (FTI) and M. McClure (Spirit).	0.2	129.00
Cash & Liquidity Analysis	10/21/2025	Kendall Huckins	Review fuel forecast prior to discussion with M. McClure (Spirit) and C. Martinez (FTI).	0.2	200.00
Cash & Liquidity Analysis	10/21/2025	Michael Paykin	Review initial variance output related to one week ended 10/18/25 and two weeks ended 10/18/25 and prepare notes / comments / follow-up questions for FTI and Spirit teams.	0.9	1,075.50
Cash & Liquidity Analysis	10/21/2025	Kendall Huckins	Review SWB and correspond with M. Paykin (FTI) regarding forecast to actuals.	0.6	600.00
Cash & Liquidity Analysis	10/21/2025	Kendall Huckins	Review variance reporting prior to distribution to M. Paykin (FTI).	0.4	400.00
Cash & Liquidity Analysis	10/21/2025	Cruz Martinez	Update 13-WCF forecast for adjustments related to credit card receivables.	0.6	387.00
Cash & Liquidity Analysis	10/21/2025	Michael George	Update actual to forecast variance files for 13-WCF line items related to A/P.	1.3	1,020.50
Cash & Liquidity Analysis	10/21/2025	Kristofer Hall	Update analysis related to carve-out accounts needed for payroll, taxes, and other regulatory items.	1.3	1,449.50
Cash & Liquidity Analysis	10/21/2025	Michael George	Update budget functionality in A/P forecast.	0.8	628.00
Cash & Liquidity Analysis	10/21/2025	Michael George	Update timing assumptions in A/P forecast based on comments from K. Hall (FTI).	2.1	1,648.50
Cash & Liquidity Analysis	10/21/2025	Michael George	Update variance analysis files based on changes in A/P forecast.	1.4	1,099.00
Cash & Liquidity Analysis	10/21/2025	Cruz Martinez	Update various disbursement items and other gating items for adjustments per K. Huckins (FTI).	1.4	903.00
Cash & Liquidity Analysis	10/21/2025	Cruz Martinez	Update various disbursement items within 13-WCF per feedback from M. Paykin (FTI) and K. Hall (FTI).	1.8	1,161.00
Cash & Liquidity Analysis	10/22/2025	Michael George	Actualize 10/20 and 10/21 bank activity and create related week-to-date tracking files.	1.4	1,099.00
Cash & Liquidity Analysis	10/22/2025	Cruz Martinez	Adjust draft of variance reporting commentary.	0.9	580.50
Cash & Liquidity Analysis	10/22/2025	Cruz Martinez	Adjust reporting package items in advance of weekly cash flow review meeting.	1.1	709.50
Cash & Liquidity Analysis	10/22/2025	Cruz Martinez	Adjust reporting package per feedback provided by K. Huckins (FTI).	1.3	838.50
Cash & Liquidity Analysis	10/22/2025	Michael George	Analyze historical monthly expense timing file provided by K. Hall (FTI).	0.8	628.00
Cash & Liquidity Analysis	10/22/2025	Cruz Martinez	Conduct further diligence of variance reporting items.	0.3	193.50
Cash & Liquidity Analysis	10/22/2025	Kendall Huckins	Correspond with G. Surabian (FTI) and J. Blaya De Azevedo (Spirit) regarding EETC calculation.	0.6	600.00
Cash & Liquidity Analysis	10/22/2025	Kendall Huckins	Correspond with various parties regarding the 13-WCF.	0.8	800.00
Cash & Liquidity Analysis	10/22/2025	Matthew Michael	Correspondence on professional fee estimates for escrow balance roll forward.	1.0	1,195.00
Cash & Liquidity Analysis	10/22/2025	Michael George	Create week-to-date actuals tracking file for current week actuals based on payment detail received.	0.4	314.00
Cash & Liquidity Analysis	10/22/2025	Kendall Huckins	Finalize professional fees and correspond with M. Paykin (FTI).	0.9	900.00
Cash & Liquidity Analysis	10/22/2025	Cruz Martinez	Prepare for and participate in a discussion with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and M. George (FTI) regarding landing fee amounts and variance reporting.	0.3	193.50
Cash & Liquidity Analysis	10/22/2025	Kendall Huckins	Prepare for and participate in a discussion with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), M. George (FTI), and C. Martinez (FTI) regarding landing fee amounts and variance reporting.	0.3	300.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/22/2025	Michael George	Prepare for and participate in a discussion with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding landing fee amounts and variance reporting.	0.3	235.50
Cash & Liquidity Analysis	10/22/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Michael (FTI), M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding landing fee amounts and variance reporting.	0.4	446.00
Cash & Liquidity Analysis	10/22/2025	Matthew Michael	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding landing fee amounts and variance reporting.	0.4	478.00
Cash & Liquidity Analysis	10/22/2025	Michael Paykin	Prepare for and participate in a discussion with M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding landing fee amounts and variance reporting.	0.3	358.50
Cash & Liquidity Analysis	10/22/2025	Daniel Wikel	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), F. Cromer (Spirit), S. Gore (Spirit), B. McMenamy (Spirit), and G. Molina (Spirit) regarding latest 13-WCF updates and variance reporting.	0.7	1,046.50
Cash & Liquidity Analysis	10/22/2025	Kristofer Hall	Prepare for and participate in a discussion with D. Wikel (FTI), M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), F. Cromer (Spirit), S. Gore (Spirit), B. McMenamy (Spirit), and G. Molina (Spirit) regarding latest 13-WCF updates and variance reporting.	0.8	892.00
Cash & Liquidity Analysis	10/22/2025	Michael George	Prepare for and participate in a discussion with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), F. Cromer (Spirit), S. Gore (Spirit), B. McMenamy (Spirit), and G. Molina (Spirit) regarding latest 13-WCF updates and variance reporting.	0.8	628.00
Cash & Liquidity Analysis	10/22/2025	Michael Paykin	Prepare for and participate in a discussion with D. Wikel (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), F. Cromer (Spirit), S. Gore (Spirit), B. McMenamy (Spirit), and G. Molina (Spirit) regarding latest 13-WCF updates and variance reporting.	0.8	956.00
Cash & Liquidity Analysis	10/22/2025	Cruz Martinez	Prepare for and participate in a discussion with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), F. Cromer (Spirit), S. Gore (Spirit), B. McMenamy (Spirit), and G. Molina (Spirit) regarding latest 13-WCF updates and variance reporting.	0.8	516.00
Cash & Liquidity Analysis	10/22/2025	Kendall Huckins	Prepare for and participate in a discussion with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), M. George (FTI), C. Martinez (FTI), F. Cromer (Spirit), S. Gore (Spirit), B. McMenamy (Spirit), and G. Molina (Spirit) regarding latest 13-WCF updates and variance reporting.	0.8	800.00
Cash & Liquidity Analysis	10/22/2025	Kendall Huckins	Prepare for and participate in a discussion with G. Rodriguez (Spirit) and C. Holmes (Spirit) regarding credit card processor holdback and ATL calculations.	0.3	300.00
Cash & Liquidity Analysis	10/22/2025	Kendall Huckins	Correspond with C. Martinez (FTI) regarding updated 13-WCF reporting package.	0.7	700.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/22/2025	Michael George	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) to review presentation materials related to the 13-WCF reporting package.	0.9	706.50
Cash & Liquidity Analysis	10/22/2025	Michael Paykin	Prepare for and participate in a working session with K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) to review presentation materials related to the 13-WCF reporting package.	0.9	1,075.50
Cash & Liquidity Analysis	10/22/2025	Cruz Martinez	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and M. George (FTI), to review presentation materials related to the 13-WCF reporting package.	0.9	580.50
Cash & Liquidity Analysis	10/22/2025	Kendall Huckins	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), M. George (FTI), and C. Martinez (FTI) to review presentation materials related to the 13-WCF reporting package.	0.9	900.00
Cash & Liquidity Analysis	10/22/2025	Kristofer Hall	Prepare for and participate in a working session with M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) to review presentation materials related to the 13-WCF reporting package.	0.9	1,003.50
Cash & Liquidity Analysis	10/22/2025	Michael George	Prepare for and participate in a working session with M. Paykin (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding latest receipts forecast, ATL true-up methodology, and variance to company forecast.	1.3	1,020.50
Cash & Liquidity Analysis	10/22/2025	Michael Paykin	Prepare for and participate in a working session with M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding latest receipts forecast, ATL true-up methodology, and variance to company forecast.	1.3	1,553.50
Cash & Liquidity Analysis	10/22/2025	Cruz Martinez	Prepare for and participate in a working session with M. Paykin (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), and M. George (FTI) regarding latest receipts forecast, ATL true-up methodology, and variance to company forecast.	1.3	838.50
Cash & Liquidity Analysis	10/22/2025	Kendall Huckins	Prepare for and participate in a working session with M. Paykin (FTI), M. Michael (FTI), K. Hall (FTI), M. George (FTI), and C. Martinez (FTI) regarding latest receipts forecast, ATL true-up methodology, and variance to company forecast.	1.4	1,400.00
Cash & Liquidity Analysis	10/22/2025	Kristofer Hall	Prepare for and participate in a working session with M. Paykin (FTI), M. Michael (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding latest receipts forecast, ATL true-up methodology, and variance to company forecast.	1.1	1,226.50
Cash & Liquidity Analysis	10/22/2025	Matthew Michael	Prepare for and participate in a working session with M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding latest receipts forecast, ATL true-up methodology, and variance to company forecast.	1.1	1,314.50
Cash & Liquidity Analysis	10/22/2025	Cruz Martinez	Prepare for and participate in a working session with M. Paykin (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), and M. George (FTI) regarding carve out calculations, professional fee schedule, and related forecast variances.	0.4	258.00
Cash & Liquidity Analysis	10/22/2025	Kendall Huckins	Prepare for and participate in a working session with M. Paykin (FTI), M. Michael (FTI), K. Hall (FTI), M. George (FTI), and C. Martinez (FTI) regarding carve out calculations, professional fee schedule, and related forecast variances.	0.3	300.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/22/2025	Kristofer Hall	Prepare for and participate in a working session with M. Paykin (FTI), M. Michael (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding carve out calculations, professional fee schedule, and related forecast variances.	0.4	446.00
Cash & Liquidity Analysis	10/22/2025	Matthew Michael	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding carve out calculations, professional fee schedule, and related forecast variances.	0.4	478.00
Cash & Liquidity Analysis	10/22/2025	Michael Paykin	Prepare for and participate in a working session with M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding carve out calculations, professional fee schedule, and related forecast variances.	0.4	478.00
Cash & Liquidity Analysis	10/22/2025	Michael George	Prepare for and participate in a working session with M. Paykin (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding carve out calculations, professional fee schedule, and related forecast variances.	0.4	314.00
Cash & Liquidity Analysis	10/22/2025	Michael Paykin	Prepare for and participate in a working session with M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) to review latest A/P forecast, analyze variances from prior versions, and implement updated forecast into 13-WCF.	1.9	2,270.50
Cash & Liquidity Analysis	10/22/2025	Cruz Martinez	Prepare for and participate in a working session with M. Paykin (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), and M. George (FTI) to review latest A/P forecast, analyze variances from prior versions, and implement updated forecast into 13-WCF.	1.9	1,225.50
Cash & Liquidity Analysis	10/22/2025	Kendall Huckins	Prepare for and participate in a working session with M. Paykin (FTI), M. Michael (FTI), K. Hall (FTI), M. George (FTI), and C. Martinez (FTI) to review latest A/P forecast, analyze variances from prior versions, and implement updated forecast into 13-WCF.	1.9	1,900.00
Cash & Liquidity Analysis	10/22/2025	Kristofer Hall	Prepare for and participate in a working session with M. Paykin (FTI), M. Michael (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) to review latest A/P forecast, analyze variances from prior versions, and implement updated forecast into 13-WCF.	1.9	2,118.50
Cash & Liquidity Analysis	10/22/2025	Matthew Michael	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) to review latest A/P forecast, analyze variances from prior versions, and implement updated forecast into 13-WCF.	1.9	2,270.50
Cash & Liquidity Analysis	10/22/2025	Michael George	Prepare for and participate in a working session with M. Paykin (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) to review latest A/P forecast, analyze variances from prior versions, and implement updated forecast into 13-WCF.	1.9	1,491.50
Cash & Liquidity Analysis	10/22/2025	Cruz Martinez	Prepare draft of initial variance reporting commentary.	0.8	516.00
Cash & Liquidity Analysis	10/22/2025	Michael Paykin	Prepare proposed updated 13-WCF line item mapping file for discussion with FTI and PWP teams.	0.7	836.50
Cash & Liquidity Analysis	10/22/2025	Matthew Michael	Review and comment on 13-WCF materials.	1.0	1,195.00
Cash & Liquidity Analysis	10/22/2025	Daniel Wikel	Review and provide comments on draft 13-WCF variance materials.	0.7	1,046.50
Cash & Liquidity Analysis	10/22/2025	Michael Paykin	Update / revise 13-WCF line-item mapping file and distribute to PWP for review.	0.3	358.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/22/2025	Cruz Martinez	Update 13-WCF per comments from M. Paykin (FTI) related to receipts forecast and other gating disbursement items.	1.2	774.00
Cash & Liquidity Analysis	10/22/2025	Michael George	Update A/P forecast based on comments from M. Paykin (FTI).	1.0	785.00
Cash & Liquidity Analysis	10/23/2025	Michael George	Actualize 10/22 bank activity and create related week-to-date tracking file.	1.2	942.00
Cash & Liquidity Analysis	10/23/2025	Cruz Martinez	Adjust 13-WCF per feedback provided by K. Huckins (FTI).	1.9	1,225.50
Cash & Liquidity Analysis	10/23/2025	Cruz Martinez	Adjust 13-WCF per feedback provided by M. Paykin (FTI) with respect to finalization of specific disbursement items.	0.7	451.50
Cash & Liquidity Analysis	10/23/2025	Michael George	Analyze variances to other inflows for 13-WCF.	1.1	863.50
Cash & Liquidity Analysis	10/23/2025	Michael George	Begin updating miscellaneous account allocation file for A/P forecast timing refinements.	0.8	628.00
Cash & Liquidity Analysis	10/23/2025	Daniel Wikel	Review latest 13-WCF variance analysis and correspond with F. Cromer (Spirit).	0.5	747.50
Cash & Liquidity Analysis	10/23/2025	Cruz Martinez	Prepare and circulate variance report materials to F. Cromer (Spirit) and adjust 13-WCF reporting package.	1.3	838.50
Cash & Liquidity Analysis	10/23/2025	Matthew Michael	Correspondence on professional fee estimates for escrow balance roll forward.	0.8	956.00
Cash & Liquidity Analysis	10/23/2025	Michael George	Create day-over-day variance analysis for daily spend files.	0.5	392.50
Cash & Liquidity Analysis	10/23/2025	Michael Paykin	Finalize and distribute 13-WCF forecast variance report (two weeks ending as of October 18, 2025) to noteholder, UCC and RCF professionals.	0.3	358.50
Cash & Liquidity Analysis	10/23/2025	Michael George	Finalize miscellaneous account allocation file for A/P forecast timing refinement.	0.8	628.00
Cash & Liquidity Analysis	10/23/2025	Michael Paykin	Review and provide feedback on key 13-WCF items to finalize / deliver by COB 10/23/25.	0.2	239.00
Cash & Liquidity Analysis	10/23/2025	Michael Paykin	Prepare for and participate in a call with K. Somers (DPW) regarding distribution of weekly variance reporting and monthly operational updates, including PEO / confidential considerations.	0.3	358.50
Cash & Liquidity Analysis	10/23/2025	Kendall Huckins	Correspond with C. Martinez (FTI) regarding 13-WCF updates and approved budget follow-up items.	0.3	300.00
Cash & Liquidity Analysis	10/23/2025	Kendall Huckins	Correspond with C. Martinez (FTI) regarding 13-WCF updates and approved budget qualifications.	0.7	700.00
Cash & Liquidity Analysis	10/23/2025	Michael Paykin	Review fixed rate term loan pro-forma debt balances as of 09/30/25.	0.3	358.50
Cash & Liquidity Analysis	10/23/2025	Michael George	Prepare for and participate in a working session with K. Huckins (FTI) and C. Martinez (FTI) regarding cash flow workplan for approved budget.	0.7	549.50
Cash & Liquidity Analysis	10/23/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) and M George (FTI) regarding cash flow workplan for approved budget.	0.7	451.50
Cash & Liquidity Analysis	10/23/2025	Kendall Huckins	Prepare for and participate in a working session with M George (FTI) and C. Martinez (FTI) regarding cash flow workplan for approved budget.	0.7	700.00
Cash & Liquidity Analysis	10/23/2025	Michael George	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) to finalize variance commentary for 13-WCF distribution materials.	0.8	628.00
Cash & Liquidity Analysis	10/23/2025	Kendall Huckins	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), M. George (FTI), and C. Martinez (FTI) to finalize variance commentary for 13-WCF distribution materials.	0.8	800.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/23/2025	Cruz Martinez	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and M. George (FTI) to finalize variance commentary for 13-WCF distribution materials.	0.8	516.00
Cash & Liquidity Analysis	10/23/2025	Kristofer Hall	Prepare for and participate in a working session with M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) to finalize variance commentary for 13-WCF distribution materials.	0.5	557.50
Cash & Liquidity Analysis	10/23/2025	Michael Paykin	Prepare for and participate in a working session with K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) to finalize variance commentary for 13-WCF distribution materials.	0.6	717.00
Cash & Liquidity Analysis	10/23/2025	Michael Paykin	Prepare variance explanations for the one week ended 10/18/25 and provide comments / follow-up questions for FTI and Spirit teams.	0.7	836.50
Cash & Liquidity Analysis	10/23/2025	Michael Paykin	Prepare variance explanations for the two weeks ended 10/18/25 and provide comments / follow-up questions for FTI and Spirit teams.	1.0	1,195.00
Cash & Liquidity Analysis	10/23/2025	Michael Paykin	Prepare weekly variance report shell deck for population.	0.5	597.50
Cash & Liquidity Analysis	10/23/2025	Kristofer Hall	Review 13-WCF and provide comments related to variance analysis.	1.3	1,449.50
Cash & Liquidity Analysis	10/23/2025	Daniel Wikel	Review and provide comments on draft 13-WCF variance materials.	0.4	598.00
Cash & Liquidity Analysis	10/23/2025	Kendall Huckins	Review new variance reporting format and correspond with C. Martinez (FTI) regarding updates.	0.6	600.00
Cash & Liquidity Analysis	10/23/2025	Daniel Wikel	Review reconciliation of the latest business plan vs. updated 13-WCF outlook.	0.6	897.00
Cash & Liquidity Analysis	10/23/2025	Kendall Huckins	Review variance reporting prior to distribution to M. Paykin (FTI).	0.7	700.00
Cash & Liquidity Analysis	10/23/2025	Michael George	Update A/P forecast budget timing functionality.	0.8	628.00
Cash & Liquidity Analysis	10/23/2025	Kendall Huckins	Update new manual payments file for 10.23 distribution.	0.9	900.00
Cash & Liquidity Analysis	10/24/2025	Michael George	Actualize 10/23 bank activity and create related week-to-date tracking file.	1.1	863.50
Cash & Liquidity Analysis	10/24/2025	Michael George	Actualize and bucket international bank activity for week ending 10/25.	0.8	628.00
Cash & Liquidity Analysis	10/24/2025	Cruz Martinez	Prepare analysis back testing key disbursement line items against existing 13-WCF.	1.7	1,096.50
Cash & Liquidity Analysis	10/24/2025	Cruz Martinez	Create a preliminary mapping view of credit card processor collateralization with files provided by Spirit team versus credit card processor team.	1.3	838.50
Cash & Liquidity Analysis	10/24/2025	Kendall Huckins	Correspond with M. George (FTI) and C. Martinez (FTI) regarding latest 13-WCF changes.	0.8	800.00
Cash & Liquidity Analysis	10/24/2025	Kendall Huckins	Prepare for and participate in a working session with K. Hall (FTI) and C. Martinez (FTI) to review account balances and movement of funds for the week ending 10/18.	0.5	500.00
Cash & Liquidity Analysis	10/24/2025	Kristofer Hall	Prepare for and participate in a working session with K. Huckins (FTI) and C. Martinez (FTI) to review account balances and movement of funds for the week ending 10/18.	0.5	557.50
Cash & Liquidity Analysis	10/24/2025	Cruz Martinez	Prepare for and participate in a working session with K. Hall (FTI) and K. Huckins (FTI) to review account balances and movement of funds for the week ending 10/18.	0.5	322.50
Cash & Liquidity Analysis	10/24/2025	Michael Paykin	Prepare for and participate in discussion with K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding key forecast open items, critical case deadlines, and next steps.	0.3	358.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/24/2025	Cruz Martinez	Prepare for and participate in discussion with M. Paykin (FTI), K. Huckins (FTI), and M. George (FTI) regarding key forecast open items, critical case deadlines, and next steps.	0.3	193.50
Cash & Liquidity Analysis	10/24/2025	Kendall Huckins	Prepare for and participate in discussion with M. Paykin (FTI), M. George (FTI), and C. Martinez (FTI) regarding key forecast open items, critical case deadlines, and next steps.	0.3	300.00
Cash & Liquidity Analysis	10/24/2025	Michael George	Prepare for and participate in discussion with M. Paykin (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding key forecast open items, critical case deadlines, and next steps.	0.3	235.50
Cash & Liquidity Analysis	10/24/2025	Michael George	Prepare for and participate in working session with K. Huckins (FTI) to reconcile pre-petition disbursements.	0.5	392.50
Cash & Liquidity Analysis	10/24/2025	Kendall Huckins	Prepare for and participate in working session with M. George (FTI) to reconcile pre-petition disbursements.	0.5	500.00
Cash & Liquidity Analysis	10/24/2025	Michael George	Prepare for and participate in working session with K. Huckins (FTI) and C. Martinez to discuss forecast gating items and timelines related to reforecast week.	0.4	314.00
Cash & Liquidity Analysis	10/24/2025	Cruz Martinez	Prepare for and participate in working session with K. Huckins (FTI) and M. George (FTI) to discuss forecast gating items and timelines related to reforecast week.	0.4	258.00
Cash & Liquidity Analysis	10/24/2025	Kendall Huckins	Prepare for and participate in working session with M. George (FTI) and C. Martinez to discuss forecast gating items and timelines related to reforecast week.	0.4	400.00
Cash & Liquidity Analysis	10/24/2025	Cruz Martinez	Review items related to credit card receivables provided by J. Calderon (Spirit).	0.3	193.50
Cash & Liquidity Analysis	10/24/2025	Cruz Martinez	Review modeling methodology of specific line items presented in business plan and treasury model.	1.0	645.00
Cash & Liquidity Analysis	10/24/2025	Kendall Huckins	Update analysis for maintenance vendor pre vs. post splitting and correspond with M. Paykin (FTI).	0.3	300.00
Cash & Liquidity Analysis	10/25/2025	Kendall Huckins	Correspond with C. Martinez (FTI) regarding credit card processor receipts.	0.3	300.00
Cash & Liquidity Analysis	10/25/2025	Michael George	Correspond with K. Huckins (FTI) regarding certain cash inflows.	0.3	235.50
Cash & Liquidity Analysis	10/25/2025	Cruz Martinez	Draft email to internal team regarding new booking curve provided by E. Monaghan (Spirit) on 10/22.	1.7	1,096.50
Cash & Liquidity Analysis	10/25/2025	Daniel Wikel	Provide comments for K. Huckins (FTI) and C. Martinez (FTI) regarding several 13-WCF changes.	1.6	2,392.00
Cash & Liquidity Analysis	10/26/2025	Michael George	Actualize 10/24 bank activity and create related week-to-date tracking file.	1.3	1,020.50
Cash & Liquidity Analysis	10/26/2025	Michael George	Begin rolling forward variance files for latest A/P forecast.	1.3	1,020.50
Cash & Liquidity Analysis	10/26/2025	Kendall Huckins	Correspond with M. Paykin (FTI) and K. Hall (FTI) regarding the 13-WCF and various cure amounts.	0.6	600.00
Cash & Liquidity Analysis	10/26/2025	Michael Paykin	Review revised booking curve (provided by Spirit on 10/24) and analyze pro-forma impact to 13-WCF / near-term liquidity.	0.8	956.00
Cash & Liquidity Analysis	10/26/2025	Michael George	Update A/P forecast for 10/25 aging files.	2.2	1,727.00
Cash & Liquidity Analysis	10/27/2025	Michael George	Analyze week-over-week variances in A/P forecast.	2.3	1,805.50
Cash & Liquidity Analysis	10/27/2025	Kendall Huckins	Correspond with M. Paykin (FTI), M. George (FTI), and C. Martinez (FTI) regarding updates to 13-WCF receipts.	0.3	300.00
Cash & Liquidity Analysis	10/27/2025	Michael George	Create actuals to forecast variance analysis vs. DIP Budget.	1.0	785.00
Cash & Liquidity Analysis	10/27/2025	Michael George	Insert week ending 10/25 actuals into 13-WCF.	1.1	863.50
Cash & Liquidity Analysis	10/27/2025	Cruz Martinez	Prepare for and participate in a discussion with E. Monaghan (Spirit) on booking curve and revenue outlook.	0.6	387.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/27/2025	Michael George	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI) (Partial), K. Huckins (FTI), and C. Martinez (FTI) regarding latest booking curve, impact to receipts forecast and actual to forecast variances against DIP budget.	1.2	942.00
Cash & Liquidity Analysis	10/27/2025	Michael Paykin	Prepare for and participate in a discussion with K. Hall (FTI) (Partial), K. Huckins (FTI), M. George (FTI) and C. Martinez (FTI) regarding latest booking curve, impact to receipts forecast and actual to forecast variances against DIP budget.	1.2	1,434.00
Cash & Liquidity Analysis	10/27/2025	Cruz Martinez	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI) (Partial), K. Huckins (FTI), and M. George (FTI) regarding latest booking curve, impact to receipts forecast and actual to forecast variances against DIP budget.	1.2	774.00
Cash & Liquidity Analysis	10/27/2025	Kendall Huckins	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI) (Partial), M. George (FTI) and C. Martinez (FTI) regarding latest booking curve, impact to receipts forecast and actual to forecast variances against DIP budget.	1.2	1,200.00
Cash & Liquidity Analysis	10/27/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Paykin (FTI), K. Huckins (FTI), M. George (FTI) and C. Martinez (FTI) regarding latest booking curve, impact to receipts forecast and actual to forecast variances against DIP budget.	1.0	1,115.00
Cash & Liquidity Analysis	10/27/2025	Michael George	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), S. Mamadjanov (Spirit), and A. Casas (Spirit) regarding maintenance forecast and vendor-level considerations.	0.5	392.50
Cash & Liquidity Analysis	10/27/2025	Michael Paykin	Prepare for and participate in a discussion with K. Hall (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), S. Mamadjanov (Spirit), and A. Casas (Spirit) regarding maintenance forecast and vendor-level considerations.	0.5	597.50
Cash & Liquidity Analysis	10/27/2025	Cruz Martinez	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), S. Mamadjanov (Spirit), and A. Casas (Spirit) regarding maintenance forecast and vendor-level considerations.	0.5	322.50
Cash & Liquidity Analysis	10/27/2025	Kendall Huckins	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), M. George (FTI), C. Martinez (FTI), S. Mamadjanov (Spirit), and A. Casas (Spirit) regarding maintenance forecast and vendor-level considerations.	0.5	500.00
Cash & Liquidity Analysis	10/27/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), S. Mamadjanov (Spirit), and A. Casas (Spirit) regarding maintenance forecast and vendor-level considerations.	0.5	557.50
Cash & Liquidity Analysis	10/27/2025	Michael Paykin	Determine key liquidity deliverables for week, including updated 13-WCF, variance report and outstanding vendor balances analysis.	0.3	358.50
Cash & Liquidity Analysis	10/27/2025	Kendall Huckins	Prepare for and participate in a working session with C. Martinez (FTI) regarding receipts and booking curve.	0.2	200.00
Cash & Liquidity Analysis	10/27/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) regarding receipts and booking curve.	0.2	129.00
Cash & Liquidity Analysis	10/27/2025	Cruz Martinez	Prepare roll-forward of cash flow forecast and correspond with M. George (FTI) on disbursements.	1.1	709.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/27/2025	Cruz Martinez	Prepare variance analysis for review by M. Paykin (FTI).	1.3	838.50
Cash & Liquidity Analysis	10/27/2025	Michael George	Reconcile bank balances for week ending 10/25 actuals.	0.9	706.50
Cash & Liquidity Analysis	10/27/2025	Daniel Wikel	Review bank balances from the prior week.	0.2	299.00
Cash & Liquidity Analysis	10/27/2025	Cruz Martinez	Review credit card processor data and correspond with G. Rodriguez (Spirit) on credit card processor tracker provided by Spirit.	1.4	903.00
Cash & Liquidity Analysis	10/27/2025	Cruz Martinez	Review fuel data provided by C. Andrade (Spirit) for price, volume, and inventory considerations.	1.1	709.50
Cash & Liquidity Analysis	10/27/2025	Cruz Martinez	Review latest booking curve and revenue outlook received from E. Monaghan (Spirit).	0.7	451.50
Cash & Liquidity Analysis	10/27/2025	Michael Paykin	Review updated 13-WCF to business plan variance analysis (based on forecast sent on 10/23) and prepare follow-up questions related to key variance line items.	0.6	717.00
Cash & Liquidity Analysis	10/27/2025	Michael George	Update A/P forecast to reflect 10/25 vs. 10/18 variance analysis.	0.9	706.50
Cash & Liquidity Analysis	10/27/2025	Kristofer Hall	Update analysis related to carve-out accounts needed for payroll, taxes, and other regulatory items.	0.4	446.00
Cash & Liquidity Analysis	10/28/2025	Michael George	Analyze variances between 10/18 and 10/25 A/P forecasts.	1.8	1,413.00
Cash & Liquidity Analysis	10/28/2025	Michael George	Analyze variances between 13-WCF and business plan for A/P line items.	1.4	1,099.00
Cash & Liquidity Analysis	10/28/2025	Michael George	Analyze vendor terms for year-to-date spend to incorporate into A/P forecast.	1.2	942.00
Cash & Liquidity Analysis	10/28/2025	Matthew Michael	Communicate with professional firms on fee estimates.	0.3	358.50
Cash & Liquidity Analysis	10/28/2025	Cruz Martinez	Continue to review various booking curves and revenue outlooks provided by E. Monaghan (Spirit).	1.8	1,161.00
Cash & Liquidity Analysis	10/28/2025	Michael George	Continue to update 4 Week Bridge of actuals vs. DIP Budget based on comments from M. Paykin (FTI).	1.3	1,020.50
Cash & Liquidity Analysis	10/28/2025	Kendall Huckins	Correspond with G. Surabian (FTI) regarding aircraft rent amounts.	0.9	900.00
Cash & Liquidity Analysis	10/28/2025	Daniel Wikel	Correspond with K. Huckins (FTI) and C. Martinez (FTI) regarding 13-WCF next steps.	0.4	598.00
Cash & Liquidity Analysis	10/28/2025	Michael George	Create four week bridge of actuals vs. DIP Budget.	1.1	863.50
Cash & Liquidity Analysis	10/28/2025	Michael George	Create vendor level forecast with Pre / Post and Past Due / Current splits for Landing Fees and Other Rents.	1.2	942.00
Cash & Liquidity Analysis	10/28/2025	Michael George	Create vendor level forecast with Pre / Post and Past Due / Current splits for Maintenance.	1.2	942.00
Cash & Liquidity Analysis	10/28/2025	Michael George	Create vendor level forecast with Pre / Post and Past Due / Current splits for Vendor/Suppliers.	1.1	863.50
Cash & Liquidity Analysis	10/28/2025	Michael Paykin	Prepare for and participate in a meeting with D. Wikel (FTI), M. Michael (FTI), K. Hall (FTI), and K. Huckins (FTI) regarding receipts progress and booking curve update.	0.4	478.00
Cash & Liquidity Analysis	10/28/2025	Kendall Huckins	Prepare for and participate in a meeting with D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), and K. Hall (FTI), regarding receipts progress and booking curve update.	0.4	400.00
Cash & Liquidity Analysis	10/28/2025	Kristofer Hall	Prepare for and participate in a meeting with D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), and K. Huckins (FTI) regarding receipts progress and booking curve update.	0.4	446.00
Cash & Liquidity Analysis	10/28/2025	Matthew Michael	Prepare for and participate in a meeting with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), and K. Huckins (FTI) regarding receipts progress and booking curve update.	0.4	478.00
Cash & Liquidity Analysis	10/28/2025	Daniel Wikel	Prepare for and participate in a meeting with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), and K. Huckins (FTI) regarding receipts progress and booking curve update.	0.4	598.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/28/2025	Michael Paykin	Prepare for and participate in a meeting with D. Wikel (FTI), K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), and J. Ball (Debevoise) regarding go-forward assumptions around rent payments for aircraft and engines.	0.4	478.00
Cash & Liquidity Analysis	10/28/2025	Kendall Huckins	Prepare for and participate in a meeting with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), C. Martinez (FTI), and J. Ball (Debevoise) regarding go-forward assumptions around rent payments for aircraft and engines.	0.4	400.00
Cash & Liquidity Analysis	10/28/2025	Kristofer Hall	Prepare for and participate in a meeting with D. Wikel (FTI), M. Paykin (FTI), K. Huckins (FTI), C. Martinez (FTI), and J. Ball (Debevoise) regarding go-forward assumptions around rent payments for aircraft and engines.	0.4	446.00
Cash & Liquidity Analysis	10/28/2025	Daniel Wikel	Prepare for and participate in a meeting with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), and J. Ball (Debevoise) regarding go-forward assumptions around rent payments for aircraft and engines.	0.4	598.00
Cash & Liquidity Analysis	10/28/2025	Cruz Martinez	Prepare for and participate in a meeting with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and J. Ball (Debevoise) regarding go-forward assumptions around rent payments for aircraft and engines.	0.4	258.00
Cash & Liquidity Analysis	10/28/2025	Kristofer Hall	Review go-forward assumptions around rent payments for aircraft and engines.	0.9	1,003.50
Cash & Liquidity Analysis	10/28/2025	Michael George	Prepare for and participate in a meeting with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding 13-WCF updates.	0.4	314.00
Cash & Liquidity Analysis	10/28/2025	Cruz Martinez	Prepare for and participate in a meeting with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and M. George (FTI) regarding 13-WCF updates.	0.4	258.00
Cash & Liquidity Analysis	10/28/2025	Michael Paykin	Prepare for and participate in a meeting with M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding 13-WCF updates.	0.4	478.00
Cash & Liquidity Analysis	10/28/2025	Matthew Michael	Prepare for and participate in a meeting with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding 13-WCF updates.	0.4	478.00
Cash & Liquidity Analysis	10/28/2025	Kristofer Hall	Prepare for and participate in a meeting with M. Michael (FTI), M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding 13-WCF updates.	0.4	446.00
Cash & Liquidity Analysis	10/28/2025	Michael Paykin	Prepare for and participate in a meeting with M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding receipts translation post update.	0.6	717.00
Cash & Liquidity Analysis	10/28/2025	Kendall Huckins	Prepare for and participate in a meeting with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), and C. Martinez (FTI) regarding receipts translation post update.	0.6	600.00
Cash & Liquidity Analysis	10/28/2025	Kristofer Hall	Prepare for and participate in a meeting with M. Michael (FTI), M. Paykin (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding receipts translation post update.	0.6	669.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/28/2025	Matthew Michael	Prepare for and participate in a meeting with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding receipts translation post update.	0.6	717.00
Cash & Liquidity Analysis	10/28/2025	Cruz Martinez	Prepare for and participate in a meeting with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), and K. Huckins (FTI) regarding receipts translation post update.	0.6	387.00
Cash & Liquidity Analysis	10/28/2025	Kendall Huckins	Prepare and review 13-WCF updates.	0.4	400.00
Cash & Liquidity Analysis	10/28/2025	Michael Paykin	Prepare for and participate in a meeting with M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), and C. Robertson (DPW) regarding 13-WCF variance reporting.	0.2	239.00
Cash & Liquidity Analysis	10/28/2025	Cruz Martinez	Prepare for and participate in a meeting with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Robertson (DPW) regarding 13-WCF variance reporting.	0.2	129.00
Cash & Liquidity Analysis	10/28/2025	Kristofer Hall	Prepare for and participate in a meeting with M. Michael (FTI), M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), and C. Robertson (DPW) regarding 13-WCF variance reporting.	0.2	223.00
Cash & Liquidity Analysis	10/28/2025	Kendall Huckins	Prepare for and participate in a meeting with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), M. George (FTI), C. Martinez (FTI), and C. Robertson (DPW) regarding 13-WCF variance reporting.	0.2	200.00
Cash & Liquidity Analysis	10/28/2025	Matthew Michael	Prepare for and participate in a meeting with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), and C. Robertson (DPW) regarding 13-WCF variance reporting.	0.2	239.00
Cash & Liquidity Analysis	10/28/2025	Michael George	Prepare for and participate in a meeting with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), and C. Robertson (DPW) regarding 13-WCF variance reporting.	0.2	157.00
Cash & Liquidity Analysis	10/28/2025	Michael Paykin	Prepare and review materials on 13-WCF re-forecast and analyses to prepare prior to meeting with F. Cromer (Spirit).	0.5	597.50
Cash & Liquidity Analysis	10/28/2025	Michael Paykin	Prepare for and participate in a working session with D. Wikel (FTI), K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), and E. Monaghan (Spirit) regarding booking curve and receipt forecast.	0.5	597.50
Cash & Liquidity Analysis	10/28/2025	Kendall Huckins	Prepare for and participate in a working session with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), C. Martinez (FTI), and E. Monaghan (Spirit) regarding booking curve and receipt forecast.	0.5	500.00
Cash & Liquidity Analysis	10/28/2025	Daniel Wikel	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), and E. Monaghan (Spirit) regarding booking curve and receipt forecast.	0.5	747.50
Cash & Liquidity Analysis	10/28/2025	Kristofer Hall	Prepare for and participate in a working session with D. Wikel (FTI), M. Paykin (FTI), K. Huckins (FTI), C. Martinez (FTI), and E. Monaghan (Spirit) regarding booking curve and receipt forecast.	0.5	557.50
Cash & Liquidity Analysis	10/28/2025	Cruz Martinez	Prepare for and participate in a working session with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and E. Monaghan (Spirit) regarding booking curve and receipt forecast.	0.5	322.50
Cash & Liquidity Analysis	10/28/2025	Michael Paykin	Prepare for and participate in a working session with K. Hall (FTI) (Partial), K. Huckins (FTI), and C. Martinez (FTI) regarding 13-WCF updates to rent roll and booking curve.	1.3	1,553.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/28/2025	Kendall Huckins	Prepare for and participate in a working session with M. Paykin (FTI) (Partial), K. Hall (FTI) (Partial), and C. Martinez (FTI) regarding 13-WCF updates to rent roll and booking curve.	1.8	1,800.00
Cash & Liquidity Analysis	10/28/2025	Kristofer Hall	Prepare for and participate in a working session with M. Paykin (FTI) (Partial), K. Huckins (FTI), and C. Martinez (FTI) regarding 13-WCF updates to rent roll and booking curve.	1.3	1,449.50
Cash & Liquidity Analysis	10/28/2025	Cruz Martinez	Prepare for and participate in a working session with M. Paykin (FTI) (Partial), K. Hall (FTI) (Partial), and K. Huckins (FTI) regarding 13-WCF updates to rent roll and booking curve.	1.8	1,161.00
Cash & Liquidity Analysis	10/28/2025	Michael George	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) regarding 13-WCF updates and presentation for F. Cromer (Spirit).	1.1	863.50
Cash & Liquidity Analysis	10/28/2025	Michael Paykin	Prepare for and participate in a working session with K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding 13-WCF updates and presentation for F. Cromer (Spirit).	1.1	1,314.50
Cash & Liquidity Analysis	10/28/2025	Cruz Martinez	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and M. George (FTI), regarding 13-WCF updates and presentation for F. Cromer (Spirit).	1.1	709.50
Cash & Liquidity Analysis	10/28/2025	Kendall Huckins	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), M. George (FTI), and C. Martinez (FTI) regarding 13-WCF updates and presentation for F. Cromer (Spirit).	1.1	1,100.00
Cash & Liquidity Analysis	10/28/2025	Kristofer Hall	Prepare for and participate in a working session with M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding 13-WCF updates and presentation for F. Cromer (Spirit).	1.1	1,226.50
Cash & Liquidity Analysis	10/28/2025	Cruz Martinez	Prepare various changes to 13-WCF forecast and correspond with K. Huckins (FTI) and M. George (FTI) on cash flow updates.	1.6	1,032.00
Cash & Liquidity Analysis	10/28/2025	Cruz Martinez	Refine receipts presentation and correspond with K. Huckins (FTI) and M. Paykin (FTI) for internal feedback.	1.9	1,225.50
Cash & Liquidity Analysis	10/28/2025	Kendall Huckins	Review 13-WCF Salaries, Wages, and Benefits timing and update based on actuals.	2.4	2,400.00
Cash & Liquidity Analysis	10/28/2025	Matthew Michael	Review and approve professional fee estimates for escrow balance roll forward.	0.6	717.00
Cash & Liquidity Analysis	10/28/2025	Daniel Wikel	Review and provide feedback on latest booking curve and revenue outlook.	0.9	1,345.50
Cash & Liquidity Analysis	10/28/2025	Matthew Michael	Review cash balance roll forwards between financial scenario models.	1.1	1,314.50
Cash & Liquidity Analysis	10/28/2025	Matthew Michael	Review lease rejection cash flow and claims impact estimates.	1.2	1,434.00
Cash & Liquidity Analysis	10/28/2025	Kendall Huckins	Review receipts forecast and correspond with C. Martinez (FTI) regarding presentation on behalf of F. Cromer (FTI).	1.8	1,800.00
Cash & Liquidity Analysis	10/28/2025	Kendall Huckins	Review receipts presentation and correspond with C. Martinez (FTI) regarding comments.	1.2	1,200.00
Cash & Liquidity Analysis	10/28/2025	Kristofer Hall	Update analysis related to carve-out accounts needed for payroll, taxes, and other regulatory items.	1.1	1,226.50
Cash & Liquidity Analysis	10/28/2025	Cruz Martinez	Update receipts variance analysis and back-test based on internal feedback.	1.6	1,032.00
Cash & Liquidity Analysis	10/29/2025	Michael George	Actualize 10/27 and 10/28 bank activity and create related week-to-date tracking files.	1.6	1,256.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/29/2025	Cruz Martinez	Adjust scenario analysis items in cash flow forecast per internal feedback.	1.9	1,225.50
Cash & Liquidity Analysis	10/29/2025	Daniel Wikel	Correspond with K. Huckins (FTI) and C. Martinez (FTI) regarding 13-WCF next steps.	0.8	1,196.00
Cash & Liquidity Analysis	10/29/2025	Michael George	Finalize A/P forecast and variance commentary in advance of internal meeting.	1.7	1,334.50
Cash & Liquidity Analysis	10/29/2025	Michael Paykin	Prepare for and participate in a working session with D. Wikel (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), E. Monaghan (Spirit), T. Ranaldi (Spirit), and F. Cromer (Spirit) regarding booking activity, receipt variances, and updates to Business Plan.	0.7	836.50
Cash & Liquidity Analysis	10/29/2025	Kendall Huckins	Prepare for and participate in a working session with D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), E. Monaghan (Spirit), T. Ranaldi (Spirit), and F. Cromer (Spirit) regarding booking activity, receipt variances, and updates to Business Plan.	0.7	700.00
Cash & Liquidity Analysis	10/29/2025	Kristofer Hall	Prepare for and participate in a working session with D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), K. Huckins (FTI), E. Monaghan (Spirit), T. Ranaldi (Spirit), and F. Cromer (Spirit) regarding booking activity, receipt variances, and updates to Business Plan.	0.7	780.50
Cash & Liquidity Analysis	10/29/2025	Matthew Michael	Prepare for and participate in a working session with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), E. Monaghan (Spirit), T. Ranaldi (Spirit), and F. Cromer (Spirit) regarding booking activity, receipt variances, and updates to Business Plan.	0.7	836.50
Cash & Liquidity Analysis	10/29/2025	Daniel Wikel	Prepare for and participate in a working session with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), E. Monaghan (Spirit), T. Ranaldi (Spirit), and F. Cromer (Spirit) regarding booking activity, receipt variances, and updates to Business Plan.	0.7	1,046.50
Cash & Liquidity Analysis	10/29/2025	Michael Paykin	Review latest 13-WCF and determine key updates and revisions relative to prior forecast.	1.0	1,195.00
Cash & Liquidity Analysis	10/29/2025	Kendall Huckins	Update and prepare the 13-WCF prior to meeting with F. Cromer (Spirit).	1.8	1,800.00
Cash & Liquidity Analysis	10/29/2025	Kendall Huckins	Prepare updates to the booking curve.	0.3	300.00
Cash & Liquidity Analysis	10/29/2025	Michael George	Prepare for and participate in discussion with D. Wikel (FTI), M. Paykin (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), F. Cromer (Spirit), T. Ranaldi (Spirit), G. Molina (Spirit), and A. Lockhart (Spirit) regarding latest 13-WCF updates and variance reporting.	0.8	628.00
Cash & Liquidity Analysis	10/29/2025	Michael Paykin	Prepare for and participate in discussion with D. Wikel (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), F. Cromer (Spirit), T. Ranaldi (Spirit), G. Molina (Spirit), and A. Lockhart (Spirit) regarding latest 13-WCF updates and variance reporting.	0.8	956.00
Cash & Liquidity Analysis	10/29/2025	Cruz Martinez	Prepare for and participate in discussion with D. Wikel (FTI), M. Paykin (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), F. Cromer (Spirit), T. Ranaldi (Spirit), G. Molina (Spirit), and A. Lockhart (Spirit) regarding latest 13-WCF updates and variance reporting.	0.8	516.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/29/2025	Kendall Huckins	Prepare for and participate in discussion with D. Wikel (FTI), M. Paykin (FTI), M. Michael (FTI), K. Hall (FTI), M. George (FTI), C. Martinez (FTI), F. Cromer (Spirit), T. Ranaldi (Spirit), G. Molina (Spirit), and A. Lockhart (Spirit) regarding latest 13-WCF updates and variance reporting.	0.8	800.00
Cash & Liquidity Analysis	10/29/2025	Kristofer Hall	Prepare for and participate in discussion with D. Wikel (FTI), M. Paykin (FTI), M. Michael (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), F. Cromer (Spirit), T. Ranaldi (Spirit), G. Molina (Spirit), and A. Lockhart (Spirit) regarding latest 13-WCF updates and variance reporting.	0.8	892.00
Cash & Liquidity Analysis	10/29/2025	Matthew Michael	Prepare for and participate in discussion with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), F. Cromer (Spirit), T. Ranaldi (Spirit), G. Molina (Spirit), and A. Lockhart (Spirit) regarding latest 13-WCF updates and variance reporting.	0.8	956.00
Cash & Liquidity Analysis	10/29/2025	Daniel Wikel	Prepare for and participate in discussion with M. Paykin (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), F. Cromer (Spirit), T. Ranaldi (Spirit), G. Molina (Spirit), and A. Lockhart (Spirit) regarding latest 13-WCF updates and variance reporting.	0.8	1,196.00
Cash & Liquidity Analysis	10/29/2025	Cruz Martinez	Analyze and incorporate cash receipts into 13-WCF.	0.5	322.50
Cash & Liquidity Analysis	10/29/2025	Michael George	Prepare for and participate in working session with M. Paykin (FTI), M. Michael (FTI), K. Huckins (FTI), and C. Martinez (FTI) to update 13-WCF and discuss key open items based on comments from F. Cromer (Spirit).	0.9	706.50
Cash & Liquidity Analysis	10/29/2025	Michael Paykin	Prepare for and participate in working session with M. Michael (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) to update 13-WCF and discuss key open items based on comments from F. Cromer (Spirit).	0.9	1,075.50
Cash & Liquidity Analysis	10/29/2025	Cruz Martinez	Prepare for and participate in working session with M. Paykin (FTI), M. Michael (FTI), K. Huckins (FTI), and M. George (FTI) to update 13-WCF and discuss key open items based on comments from F. Cromer (Spirit).	0.9	580.50
Cash & Liquidity Analysis	10/29/2025	Kendall Huckins	Prepare for and participate in working session with M. Paykin (FTI), M. Michael (FTI), M. George (FTI), and C. Martinez (FTI) to update 13-WCF and discuss key open items based on comments from F. Cromer (Spirit).	0.9	900.00
Cash & Liquidity Analysis	10/29/2025	Matthew Michael	Prepare for and participate in working session with M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) to update 13-WCF and discuss key open items based on comments from F. Cromer (Spirit).	0.9	1,075.50
Cash & Liquidity Analysis	10/29/2025	Michael George	Prepare for and participate in working session with M. Paykin (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) to finalize 13-WCF and update presentation materials for meeting with F. Cromer (Spirit).	1.5	1,177.50
Cash & Liquidity Analysis	10/29/2025	Michael Paykin	Prepare for and participate in working session with M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) to finalize 13-WCF and update presentation materials for meeting with F. Cromer (Spirit).	1.5	1,792.50
Cash & Liquidity Analysis	10/29/2025	Cruz Martinez	Prepare for and participate in working session with M. Paykin (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), and M. George (FTI) to finalize 13-WCF and update presentation materials for meeting with F. Cromer (Spirit).	1.5	967.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/29/2025	Kendall Huckins	Prepare for and participate in working session with M. Paykin (FTI), M. Michael (FTI), K. Hall (FTI), M. George (FTI), and C. Martinez (FTI) to finalize 13-WCF and update presentation materials for meeting with F. Cromer (Spirit).	1.5	1,500.00
Cash & Liquidity Analysis	10/29/2025	Kristofer Hall	Prepare for and participate in working session with M. Paykin (FTI), M. Michael (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) to finalize 13-WCF and update presentation materials for meeting with F. Cromer (Spirit).	1.5	1,672.50
Cash & Liquidity Analysis	10/29/2025	Matthew Michael	Prepare for and participate in working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) to finalize 13-WCF and update presentation materials for meeting with F. Cromer (Spirit).	1.5	1,792.50
Cash & Liquidity Analysis	10/29/2025	Michael George	Prepare for and participate in working session with M. Paykin (FTI) (Partial) and D. Royal (Spirit) regarding vendor and maintenance payment approvals.	0.9	706.50
Cash & Liquidity Analysis	10/29/2025	Michael Paykin	Prepare for and participate in working session with M. George (FTI) and D. Royal (Spirit) regarding vendor and maintenance payment approvals.	0.8	956.00
Cash & Liquidity Analysis	10/29/2025	Michael George	Prepare for and participate in working session with M. Paykin (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) to finalize A/P forecast line items and analyze variances from previous 13-WCF.	1.1	863.50
Cash & Liquidity Analysis	10/29/2025	Michael Paykin	Prepare for and participate in working session with M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) to finalize A/P forecast line items and analyze variances from previous 13-WCF.	1.1	1,314.50
Cash & Liquidity Analysis	10/29/2025	Cruz Martinez	Prepare for and participate in working session with M. Paykin (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), and M. George (FTI) to finalize A/P forecast line items and analyze variances from previous 13-WCF.	1.1	709.50
Cash & Liquidity Analysis	10/29/2025	Kendall Huckins	Prepare for and participate in working session with M. Paykin (FTI), M. Michael (FTI), K. Hall (FTI), M. George (FTI), and C. Martinez (FTI) to finalize A/P forecast line items and analyze variances from previous 13-WCF.	1.1	1,100.00
Cash & Liquidity Analysis	10/29/2025	Kristofer Hall	Prepare for and participate in working session with M. Paykin (FTI), M. Michael (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) to finalize A/P forecast line items and analyze variances from previous 13-WCF.	1.1	1,226.50
Cash & Liquidity Analysis	10/29/2025	Matthew Michael	Prepare for and participate in working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) to finalize A/P forecast line items and analyze variances from previous 13-WCF.	1.1	1,314.50
Cash & Liquidity Analysis	10/29/2025	Michael Paykin	Prepare updated 13-WCF forecast shell deck for population.	0.7	836.50
Cash & Liquidity Analysis	10/29/2025	Cruz Martinez	Prepare updates for cash flow forecast process related to roll-forward and supplementary data points.	1.8	1,161.00
Cash & Liquidity Analysis	10/29/2025	Michael George	Prepare updates to A/P forecast assumptions and functionality.	1.8	1,413.00
Cash & Liquidity Analysis	10/29/2025	Cruz Martinez	Prepare updates to scenario analysis view of cash flow forecast.	1.2	774.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/29/2025	Michael Paykin	Prepare weekly variance report shell deck for population.	0.7	836.50
Cash & Liquidity Analysis	10/29/2025	Michael Paykin	Review October 2025 bookings / receipts / revenue deck prepared by FTI team and prepare comments / notes / revisions prior to meeting with Spirit team.	0.5	597.50
Cash & Liquidity Analysis	10/29/2025	Cruz Martinez	Update items in cash flow forecast per internal feedback provided by K. Huckins (FTI) and M. Paykin (FTI).	1.2	774.00
Cash & Liquidity Analysis	10/29/2025	Cruz Martinez	Update receipt and disbursement items in cash flow forecast per internal feedback.	1.6	1,032.00
Cash & Liquidity Analysis	10/29/2025	Kendall Huckins	Update the 13-WCF for various new assumptions regarding professional fee payments.	1.9	1,900.00
Cash & Liquidity Analysis	10/29/2025	Cruz Martinez	Update variance analysis commentary and provide supporting analysis for edification.	2.1	1,354.50
Cash & Liquidity Analysis	10/30/2025	Michael George	Actualize 10/29 bank activity and create related week-to-date tracking file.	1.3	1,020.50
Cash & Liquidity Analysis	10/30/2025	Cruz Martinez	Adjust commentary and assist M. Paykin (FTI) and K. Huckins (FTI) in variance reporting.	2.4	1,548.00
Cash & Liquidity Analysis	10/30/2025	Cruz Martinez	Adjust internal reporting package and assist M. Paykin (FTI) in variance analysis commentary.	2.3	1,483.50
Cash & Liquidity Analysis	10/30/2025	Cruz Martinez	Adjust internal reporting package per verbal feedback provided by M. Paykin (FTI) and K. Huckins (FTI).	0.6	387.00
Cash & Liquidity Analysis	10/30/2025	Cruz Martinez	Adjust items in cash flow reporting package per review by various members of internal team.	1.6	1,032.00
Cash & Liquidity Analysis	10/30/2025	Michael Paykin	Finalize and distribute 13-WCF forecast variance report (three weeks ending as of October 25, 2025) to noteholder, UCC and RCF professionals.	0.4	478.00
Cash & Liquidity Analysis	10/30/2025	Michael Paykin	Finalize and distribute updated 13-WCF forecast (13 weeks ending as of January 24, 2026) to noteholder, UCC and RCF professionals.	0.6	717.00
Cash & Liquidity Analysis	10/30/2025	Michael Paykin	Prepare for and participate in a call with K. Somers (DPW) regarding distribution requirements for updated 13-WCF and related parties.	0.2	239.00
Cash & Liquidity Analysis	10/30/2025	Michael Paykin	Prepare for and participate in a discussion with K. Hall (FTI), K. Huckins (FTI), P. Motta (Spirit), B. McMenamy (Spirit), and A. Lockhart (Spirit) regarding CCP holdback and ATL.	0.4	478.00
Cash & Liquidity Analysis	10/30/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Paykin (FTI), K. Huckins (FTI), P. Motta (Spirit), B. McMenamy (Spirit), and A. Lockhart (Spirit) regarding CCP holdback and ATL.	0.4	446.00
Cash & Liquidity Analysis	10/30/2025	Kendall Huckins	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), P. Motta (Spirit), B. McMenamy (Spirit), and A. Lockhart (Spirit) regarding CCP holdback and ATL.	0.4	400.00
Cash & Liquidity Analysis	10/30/2025	Michael Paykin	Prepare for pro-forma cash walkthrough dated 09/30/25 - 12/31/25 and the key considerations.	0.3	358.50
Cash & Liquidity Analysis	10/30/2025	Kendall Huckins	Prepare for and participate in a working session with M. Paykin (FTI) (Partial) and K. Hall (FTI) (Partial) regarding updated 13-WCF forecast and final deliverables.	1.1	1,100.00
Cash & Liquidity Analysis	10/30/2025	Michael Paykin	Prepare for and participate in a working session with K. Hall (FTI) (Partial) and K. Huckins (FTI) regarding updated 13-WCF forecast and final deliverables.	0.5	597.50
Cash & Liquidity Analysis	10/30/2025	Kristofer Hall	Prepare for and participate in a working session with M. Paykin (FTI) (Partial) and K. Huckins (FTI) regarding updated 13-WCF forecast and final deliverables.	0.5	557.50
Cash & Liquidity Analysis	10/30/2025	Kendall Huckins	Prepare and update 13-WCF forecast regarding final deliverables.	1.1	1,100.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/30/2025	Kristofer Hall	Review credit card processor receipts and prepare for discussion with P. Motta (Spirit) and B. McMenemy (Spirit).	0.4	446.00
Cash & Liquidity Analysis	10/30/2025	Michael Paykin	Prepare variance explanations for the one week ended 10/25/25 and provide comments / follow-up questions for FTI and Spirit teams.	0.7	836.50
Cash & Liquidity Analysis	10/30/2025	Michael Paykin	Prepare variance explanations for the three weeks ended 10/25/25 and provide comments / follow-up questions for FTI and Spirit teams.	1.3	1,553.50
Cash & Liquidity Analysis	10/30/2025	Cruz Martinez	Prepare variance materials for signature by F. Cromer (Spirit).	0.8	516.00
Cash & Liquidity Analysis	10/30/2025	Kendall Huckins	Review 13-WCF covenant calculations and correspond with C. Martinez (FTI).	1.7	1,700.00
Cash & Liquidity Analysis	10/30/2025	Kendall Huckins	Review credit card processor receipts and prepare for discussion with P. Motta (Spirit) and B. McMenemy (Spirit).	1.3	1,300.00
Cash & Liquidity Analysis	10/30/2025	Michael Paykin	Review updated / revised A/P analytics analysis (as of 10/29/25) provided by S. Caluori (FTI) and prepare comments / notes / follow-up questions.	0.4	478.00
Cash & Liquidity Analysis	10/30/2025	Kendall Huckins	Review various 13-WCF updates and correspond with K. Hall (FTI).	0.4	400.00
Cash & Liquidity Analysis	10/31/2025	Michael George	Actualize 10/30 bank activity and create related week-to-date tracking file.	0.9	706.50
Cash & Liquidity Analysis	10/31/2025	Cruz Martinez	Adjust variance comparisons to business plan per internal feedback received.	1.7	1,096.50
Cash & Liquidity Analysis	10/31/2025	Michael George	Analyze bucketing split between landing fees and other tax payments.	1.8	1,413.00
Cash & Liquidity Analysis	10/31/2025	Cruz Martinez	Analyze latest files provided by Spirit team on credit card processor and review latest exposure changes.	1.5	967.50
Cash & Liquidity Analysis	10/31/2025	Cruz Martinez	Compare month-to-date actuals versus business plan and 13-WCF for key disbursement items.	1.8	1,161.00
Cash & Liquidity Analysis	10/31/2025	Michael George	Continue reconciling 10/30 bank activity.	1.3	1,020.50
Cash & Liquidity Analysis	10/31/2025	Kendall Huckins	Correspond with J. Blaya De Azevedo (Spirit) regarding credit card processor receipts.	0.4	400.00
Cash & Liquidity Analysis	10/31/2025	Matthew Michael	Correspondence on professional fee estimates for escrow balance roll forward.	0.8	956.00
Cash & Liquidity Analysis	10/31/2025	Kristofer Hall	Review asset listing analysis related to recovery values.	0.2	223.00
Cash & Liquidity Analysis	10/31/2025	Michael Paykin	Continue to prepare for call regarding the RCF reporting requirements and timeframe.	0.2	239.00
Cash & Liquidity Analysis	10/31/2025	Kendall Huckins	Review and work on 13-WCF updates and receipt expectations.	0.6	600.00
Cash & Liquidity Analysis	10/31/2025	Michael George	Prepare for and participate in discussion with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), M. McClure (Spirit), and G. Navas (Spirit) regarding fuel invoices and the go-forward process to identify and understand fuel variances.	0.5	392.50
Cash & Liquidity Analysis	10/31/2025	Michael Paykin	Prepare for and participate in discussion with K. Hall (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), M. McClure (Spirit), and G. Navas (Spirit) regarding fuel invoices and the go-forward process to identify and understand fuel variances.	0.5	597.50
Cash & Liquidity Analysis	10/31/2025	Kendall Huckins	Prepare for and participate in discussion with M. Paykin (FTI), K. Hall (FTI), M. George (FTI), C. Martinez (FTI), M. McClure (Spirit), and G. Navas (Spirit) regarding fuel invoices and the go-forward process to identify and understand fuel variances.	0.5	500.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Cash & Liquidity Analysis

Task Category	Date	Professional	Description	Hours	Fees
Cash & Liquidity Analysis	10/31/2025	Kristofer Hall	Prepare for and participate in discussion with M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), M. McClure (Spirit), and G. Navas (Spirit) regarding fuel invoices and the go-forward process to identify and understand fuel variances.	0.5	557.50
Cash & Liquidity Analysis	10/31/2025	Cruz Martinez	Prepare for and participate in discussion with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), M. McClure (Spirit), and G. Navas (Spirit) regarding fuel invoices and the go-forward process to identify and understand fuel variances.	0.5	322.50
Cash & Liquidity Analysis	10/31/2025	Daniel Wikel	Review and provide comments on latest 13-WCF.	1.2	1,794.00
Cash & Liquidity Analysis	10/31/2025	Michael Paykin	Review exit RCF amortization and interest calculations provided by J. Blaya De Azevedo (Spirit) and reconcile / compare to 13-WCF assumptions / totals.	0.6	717.00
Cash & Liquidity Analysis	10/31/2025	Michael Paykin	Review latest credit card processor exposure calculation and flight calendar to assess potential revisions / updates to 13-WCF (receipts).	0.6	717.00
Cash & Liquidity Analysis	10/31/2025	Michael Paykin	Review maintenance summary contributions analysis to assess near-term fiscal year 2026 liquidity impacts and other factors.	0.4	478.00
Cash & Liquidity Analysis	10/31/2025	Michael Paykin	Review updated 13-WCF internal reporting package and prepare comments / notes / updates for FTI team.	0.8	956.00
Cash & Liquidity Analysis	10/31/2025	Cruz Martinez	Review week-to-date actuals and compare against forecast for key end-of-month disbursements.	0.8	516.00
Cash & Liquidity Analysis	10/31/2025	Michael George	Update A/P forecast timing functionality.	0.7	549.50
Total Cash & Liquidity Analysis				919.1	\$ 842,735.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Financing Matters (Dip, Exit, Other)

Task Category	Date	Professional	Description	Hours	Fees
Financing Matters (DIP, Exit, Other)	10/1/2025	Jared Heller	Prepare for and participate in a working session with K. Hall (FTI), G. Surabian (FTI), Z. Nachilis (PJT), A. Wang (PJT), A. Carrillo (PJT), J. Chen (PJT), J. Van (PJT), and M. Huckaby (FTI) to discuss various diligence requests.	0.2	\$ 216.00
Financing Matters (DIP, Exit, Other)	10/1/2025	Kristofer Hall	Prepare for and participate in a working session with G. Surabian (FTI), J. Heller (FTI), Z. Nachilis (PJT), A. Wang (PJT), A. Carrillo (PJT), J. Chen (PJT), J. Van (PJT), and M. Huckaby (FTI) to discuss various diligence requests.	0.2	223.00
Financing Matters (DIP, Exit, Other)	10/2/2025	Daniel Wikel	Prepare for and participate on call with the DPW finance team regarding DIP credit agreement matters.	0.5	747.50
Financing Matters (DIP, Exit, Other)	10/2/2025	Daniel Wikel	Prepare for and participate on call with L. Prentiss (PWP) to address the DIP credit agreement and reporting requirements.	0.9	1,345.50
Financing Matters (DIP, Exit, Other)	10/2/2025	Kristofer Hall	Prepare for and participate in a call with D. Wikel (FTI), M. Michael (FTI), F. Cromer (Spirit), S. Gore (Spirit), D. Hahn (DPW), D. Klein (DPW), C. Robertson (DPW), D. Freisner (PJT), M. Huckaby (PJT), and C. Song (PJT) regarding DIP credit agreement.	0.9	1,003.50
Financing Matters (DIP, Exit, Other)	10/2/2025	Matthew Michael	Prepare for and participate in a call with D. Wikel (FTI), K. Hall (FTI), F. Cromer (Spirit), S. Gore (Spirit), D. Hahn (DPW), D. Klein (DPW), C. Robertson (DPW), D. Freisner (PJT), M. Huckaby (PJT), and C. Song (PJT) regarding DIP credit agreement.	0.9	1,075.50
Financing Matters (DIP, Exit, Other)	10/2/2025	Daniel Wikel	Prepare for and participate in a call with M. Michael (FTI), K. Hall (FTI), F. Cromer (Spirit), S. Gore (Spirit), D. Hahn (DPW), D. Klein (DPW), C. Robertson (DPW), D. Freisner (PJT), M. Huckaby (PJT), and C. Song (PJT) regarding DIP credit agreement.	0.9	1,345.50
Financing Matters (DIP, Exit, Other)	10/3/2025	Daniel Wikel	Correspond with D. Klein (DPW) and D. Hahn (DPW) regarding latest DIP credit agreement.	0.7	1,046.50
Financing Matters (DIP, Exit, Other)	10/3/2025	Jared Heller	Prepare for and participate in a working session with M. Bilbao (FTI), M. Paykin (FTI), K. Hall (FTI), Z. Nachlis (PJT), A. Wang (PJT), A. Carrillo (PJT), C. Song (PJT), J. Van (PJT), D. Friesner (PJT), and M. Huckaby (PJT) to discuss various diligence requests and synergies matters focused on liquidity.	0.5	540.00
Financing Matters (DIP, Exit, Other)	10/3/2025	Stephen Caluori	Prepare updates to template PowerPoint presentation for DIP budget materials.	1.1	863.50
Financing Matters (DIP, Exit, Other)	10/3/2025	Michael George	Prepare draft slides for DIP budget variance reporting deck.	1.0	785.00
Financing Matters (DIP, Exit, Other)	10/3/2025	Carlin Adrianopoli	Review DIP agreement as well as open cash flow items.	0.3	474.00
Financing Matters (DIP, Exit, Other)	10/4/2025	Daniel Wikel	Continue to review DIP agreement and related reporting requirements.	0.4	598.00
Financing Matters (DIP, Exit, Other)	10/5/2025	Michael Paykin	Prepare for and participate in a call with B. Tsepelman (DPW) and D. Hahn (DPW) regarding revisions to proposed DIP credit agreement definitions.	0.4	478.00
Financing Matters (DIP, Exit, Other)	10/5/2025	Michael Paykin	Prepare for and participate in a call with C. Adrianopoli (FTI) and various participants from DPW, PJT, Akin, PWP and Skyworks regarding revisions to proposed DIP credit agreement.	1.3	1,553.50
Financing Matters (DIP, Exit, Other)	10/5/2025	Carlin Adrianopoli	Prepare for and participate in a call with M. Paykin (FTI) and various participants from DPW, PJT, Akin, PWP and Skyworks regarding revisions to proposed DIP credit agreement.	1.2	1,896.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Financing Matters (Dip, Exit, Other)

Task Category	Date	Professional	Description	Hours	Fees
Financing Matters (DIP, Exit, Other)	10/5/2025	Michael Paykin	Prepare for and participate in a call with D. Wikel (FTI) and K. Hall (FTI) regarding issues list on DIP financing.	0.2	239.00
Financing Matters (DIP, Exit, Other)	10/5/2025	Daniel Wikel	Prepare for and participate in a call with M. Paykin (FTI) and K. Hall (FTI) regarding issues list on DIP financing.	0.2	299.00
Financing Matters (DIP, Exit, Other)	10/5/2025	Kristofer Hall	Prepare for and participate in a call with D. Wikel (FTI) and M. Paykin (FTI) regarding issues list on DIP financing.	0.3	334.50
Financing Matters (DIP, Exit, Other)	10/5/2025	Michael Paykin	Prepare for and participate in a call with D. Wikel (FTI), K. Hall (FTI), D. Davis (Spirit), F. Cromer (Spirit), D. Hahn (DPW), B. Tsepelman (DPW), C. Robertson (DPW), K. Somers (DPW), D. Friesner (PJT), M. Huckaby (PJT), C. Song (PJT), and A. Wang (PJT) regarding issues list on DIP financing.	1.3	1,553.50
Financing Matters (DIP, Exit, Other)	10/5/2025	Kristofer Hall	Prepare for and participate in a call with D. Wikel (FTI), M. Paykin (FTI), D. Davis (Spirit), F. Cromer (Spirit), D. Hahn (DPW), B. Tsepelman (DPW), C. Robertson (DPW), K. Somers (DPW), D. Friesner (PJT), M. Huckaby (PJT), C. Song (PJT), and A. Wang (PJT) regarding issues list on DIP financing.	1.3	1,449.50
Financing Matters (DIP, Exit, Other)	10/5/2025	Daniel Wikel	Prepare for and participate in a call with M. Paykin (FTI), K. Hall (FTI), D. Davis (Spirit), F. Cromer (Spirit), D. Hahn (DPW), B. Tsepelman (DPW), C. Robertson (DPW), K. Somers (DPW), D. Friesner (PJT), M. Huckaby (PJT), C. Song (PJT), and A. Wang (PJT) regarding issues list on DIP financing.	1.3	1,943.50
Financing Matters (DIP, Exit, Other)	10/5/2025	Michael Paykin	Perform review of draft DIP credit agreement (as of COB 10/04/25) and prepare notes / comments / potential revisions for FTI / Spirit / DPW teams.	1.1	1,314.50
Financing Matters (DIP, Exit, Other)	10/5/2025	Kristofer Hall	Review DIP credit agreement and provide commentary.	1.1	1,226.50
Financing Matters (DIP, Exit, Other)	10/5/2025	Michael Paykin	Review further revised draft DIP credit agreement (as of 10/05/25) and prepare notes / comments / potential revisions for FTI / Spirit / DPW teams.	0.8	956.00
Financing Matters (DIP, Exit, Other)	10/6/2025	Kristofer Hall	Prepare for and participate in a call with D. Wikel (FTI) and L. Prentiss (PWP) regarding DIP mechanics.	0.4	446.00
Financing Matters (DIP, Exit, Other)	10/6/2025	Daniel Wikel	Prepare for and participate in a call with K. Hall (FTI), and L. Prentiss (PWP) regarding DIP mechanics.	0.4	598.00
Financing Matters (DIP, Exit, Other)	10/6/2025	Michael Paykin	Prepare for and participate in a meeting with D. Wikel (FTI), K. Hall (FTI), D. Davis (Spirit), F. Cromer (Spirit), T. Canfield (Spirit), S. Gore (Spirit), and various professionals from DPW and PJT regarding final edits to DIP credit agreement.	0.5	597.50
Financing Matters (DIP, Exit, Other)	10/6/2025	Kristofer Hall	Prepare for and participate in a meeting with D. Wikel (FTI), M. Paykin (FTI), D. Davis (Spirit), F. Cromer (Spirit), T. Canfield (Spirit), S. Gore (Spirit), and various professionals from DPW and PJT regarding final edits to DIP credit agreement.	0.5	557.50
Financing Matters (DIP, Exit, Other)	10/6/2025	Daniel Wikel	Prepare for and participate in a meeting with M. Paykin (FTI), K. Hall (FTI), D. Davis (Spirit), F. Cromer (Spirit), T. Canfield (Spirit), S. Gore (Spirit), and various professionals from DPW and PJT regarding final edits to DIP credit agreement.	0.5	747.50
Financing Matters (DIP, Exit, Other)	10/6/2025	Michael Paykin	Prepare for and participate in a meeting with K. Hall (FTI) (Partial) and various professionals from DPW, PJT, PWP, Skyworks, and Akin regarding finalizing DIP credit agreement.	1.4	1,673.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Financing Matters (Dip, Exit, Other)

Task Category	Date	Professional	Description	Hours	Fees
Financing Matters (DIP, Exit, Other)	10/6/2025	Kristofer Hall	Prepare for and participate in a meeting with M. Paykin (FTI) and various professionals from DPW, PJT, PWP, Skyworks, and Akin regarding finalizing DIP credit agreement.	1.0	1,115.00
Financing Matters (DIP, Exit, Other)	10/6/2025	Jared Heller	Prepare for and participate in a working session with G. Surabian (FTI) on various diligence items focused on financing and liquidity.	0.4	432.00
Financing Matters (DIP, Exit, Other)	10/6/2025	Jared Heller	Prepare for and participate in a working session with G. Surabian (FTI), Z. Nachlis (PJT), A. Wang (PJT), A. Carrillo (PJT), C. Song (PJT), and J. Van (PJT) to discuss various diligence requests.	0.2	216.00
Financing Matters (DIP, Exit, Other)	10/6/2025	Kristofer Hall	Review and provide comments on final DIP credit agreement.	1.7	1,895.50
Financing Matters (DIP, Exit, Other)	10/6/2025	Carlin Adrianopoli	Work through DIP credit agreement updates and additional cash flow and diligence items.	1.7	2,686.00
Financing Matters (DIP, Exit, Other)	10/7/2025	Jared Heller	Attend to follow ups related to diligence requests.	0.8	864.00
Financing Matters (DIP, Exit, Other)	10/9/2025	Matthew Michael	Review DIP term sheet and related calendar implications.	0.5	597.50
Financing Matters (DIP, Exit, Other)	10/10/2025	Kendall Huckins	Prepare for and participate in a working session with C. Martinez (FTI) regarding Flow of Funds analysis and necessary components.	0.4	400.00
Financing Matters (DIP, Exit, Other)	10/10/2025	Cruz Martinez	Prepare for and participate in a working session with K. Huckins (FTI) regarding Flow of Funds analysis and necessary components.	0.4	258.00
Financing Matters (DIP, Exit, Other)	10/10/2025	Daniel Wikel	Review latest email correspondence regarding DIP fee letter.	0.5	747.50
Financing Matters (DIP, Exit, Other)	10/13/2025	Daniel Wikel	Follow up with internal FTI team regarding DIP fee letter.	0.9	1,345.50
Financing Matters (DIP, Exit, Other)	10/13/2025	Jared Heller	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), G. Surabian (FTI), Z. Nachlis (PJT), A. Carrillo (PJT), and J. Van (PJT) regarding various diligence requests.	0.2	216.00
Financing Matters (DIP, Exit, Other)	10/13/2025	Michael Paykin	Prepare for and participate in a working session with K. Hall (FTI), G. Surabian (FTI), J. Heller (FTI), Z. Nachlis (PJT), A. Carrillo (PJT), and J. Van (PJT) to discuss various diligence requests.	0.2	239.00
Financing Matters (DIP, Exit, Other)	10/13/2025	Kristofer Hall	Prepare for and participate in a working session with M. Paykin (FTI), G. Surabian (FTI), J. Heller (FTI), Z. Nachlis (PJT), A. Carrillo (PJT), and J. Van (PJT) to discuss various diligence requests.	0.3	334.50
Financing Matters (DIP, Exit, Other)	10/13/2025	Kristofer Hall	Review and provide comments on DIP funds flow.	0.8	892.00
Financing Matters (DIP, Exit, Other)	10/16/2025	Michael Paykin	Prepare for and participate in a call with K. Hall (FTI) and C. Robertson (DPW) regarding DIP variance reporting requirements.	0.3	358.50
Financing Matters (DIP, Exit, Other)	10/16/2025	Kristofer Hall	Prepare for and participate in a call with M. Paykin (FTI) and C. Robertson (DPW) regarding DIP variance reporting requirements.	0.3	334.50
Financing Matters (DIP, Exit, Other)	10/16/2025	Matthew Michael	Review noteholder due diligence response materials.	0.7	836.50
Financing Matters (DIP, Exit, Other)	10/17/2025	Jared Heller	Prepare for and participate in a call with M. Paykin (FTI), K. Hall (FTI), G. Surabian (FTI), M. Huckaby (PJT), A. Carrillo (PJT), C. Song (PJT), and Z. Nachlis (PJT) regarding status of diligence requests and process.	0.2	216.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Financing Matters (Dip, Exit, Other)

Task Category	Date	Professional	Description	Hours	Fees
Financing Matters (DIP, Exit, Other)	10/17/2025	Kristofer Hall	Prepare for and participate in a call with M. Paykin (FTI), G. Surabian (FTI), J. Heller (FTI), M. Huckaby (PJT), A. Carrillo (PJT), C. Song (PJT), and Z. Nachlis (PJT) regarding status of diligence requests and process.	0.2	223.00
Financing Matters (DIP, Exit, Other)	10/17/2025	Michael Paykin	Prepare for and participate in a call with K. Hall (FTI), G. Surabian (FTI), J. Heller (FTI), M. Huckaby (PJT), A. Carrillo (PJT), C. Song (PJT), and Z. Nachlis (PJT) regarding status of diligence requests and process.	0.2	239.00
Financing Matters (DIP, Exit, Other)	10/18/2025	Daniel Wikel	Review initial DIP compliance materials and provide feedback to Spirit FP&A and FTI teams.	1.2	1,794.00
Financing Matters (DIP, Exit, Other)	10/20/2025	Kristofer Hall	Prepare for and participate in a call with M. Paykin (FTI), G. Surabian (FTI), J. Heller (FTI), M. Huckaby (PJT), A. Carrillo (PJT), and Z. Nachlis (PJT) regarding status of diligence requests and process.	0.2	223.00
Financing Matters (DIP, Exit, Other)	10/20/2025	Michael Paykin	Prepare for and participate in a call with K. Hall (FTI), G. Surabian (FTI), J. Heller (FTI), M. Huckaby (PJT), A. Carrillo (PJT), and Z. Nachlis (PJT) regarding status of diligence requests and process.	0.2	239.00
Financing Matters (DIP, Exit, Other)	10/20/2025	Jared Heller	Prepare for and participate in a call with M. Paykin (FTI), K. Hall (FTI), G. Surabian (FTI), M. Huckaby (PJT), A. Carrillo (PJT), and Z. Nachlis (PJT) regarding status of diligence requests and process.	0.2	216.00
Financing Matters (DIP, Exit, Other)	10/20/2025	Kristofer Hall	Prepare route change update and related analysis to comply with DIP reporting requirements.	1.9	2,118.50
Financing Matters (DIP, Exit, Other)	10/22/2025	Kristofer Hall	Prepare for and participate in a call with G. Surabian (FTI), M. Huckaby (PJT), A. Carrillo (PJT), and Z. Nachlis (PJT) regarding status of diligence requests and process.	0.5	557.50
Financing Matters (DIP, Exit, Other)	10/27/2025	Kristofer Hall	Prepare for and participate on a call with M. Huckaby (PJT), A. Carrillo (PJT), and Z. Nachlis (PJT) regarding status of diligence requests and process.	0.2	223.00
Financing Matters (DIP, Exit, Other)	10/28/2025	Matthew Michael	Review DIP blackline and summarize comments for FTI team.	1.9	2,270.50
Financing Matters (DIP, Exit, Other)	10/30/2025	Kristofer Hall	Review and provide comments on DIP credit agreement reporting requirements.	1.4	1,561.00
Financing Matters (DIP, Exit, Other)	10/31/2025	Michael Paykin	Review the Company's RCF reporting requirements and DIP order provisions.	0.3	358.50
Financing Matters (DIP, Exit, Other)	10/31/2025	Matthew Michael	Review final DIP approval and liquidity mechanics.	1.1	1,314.50
Financing Matters (DIP, Exit, Other)	10/31/2025	Michael Paykin	Review final DIP order to determine reporting requirements, required deliverables and conditions precedent associated with future draws.	0.5	597.50
Total Financing Matters (Dip, Exit, Other)				44.2	\$ 54,045.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Accounting and Financial Reporting

Task Category	Date	Professional	Description	Hours	Fees
Accounting and Financial Reporting	10/1/2025	Matthew Michael	Prepare material for Spirit's accounting team to assist in tracking of professional fees.	1.3	\$ 1,553.50
Accounting and Financial Reporting	10/1/2025	Cynthia Kielkucki	Review liabilities subject to compromise.	0.7	808.50
Accounting and Financial Reporting	10/1/2025	Cynthia Kielkucki	Review liabilities subject to compromise.	1.3	1,501.50
Accounting and Financial Reporting	10/2/2025	Cynthia Kielkucki	Prepare for and participate in discussion with J. Rocchetti (Spirit), G. Molina (Spirit), and J. Rodrigues (Spirit) regarding accounting for bankruptcy related items for financial reporting.	1.0	1,155.00
Accounting and Financial Reporting	10/2/2025	Cynthia Kielkucki	Prepare for and participate in discussion with G. Molina (Spirit) regarding the accounting impact of the lessor motion filed with the court.	0.4	462.00
Accounting and Financial Reporting	10/2/2025	Cynthia Kielkucki	Prepare for and participate in discussion with J. Rocchetti (Spirit) on the month end close procedures related to the bankruptcy.	0.6	693.00
Accounting and Financial Reporting	10/2/2025	Cynthia Kielkucki	Review liabilities subject to compromise.	1.0	1,155.00
Accounting and Financial Reporting	10/3/2025	Cynthia Kielkucki	Prepare for and participate in discussion with J. Rocchetti (Spirit), G. Molina (Spirit), and G. Rodriguez (Spirit) regarding accounting for bankruptcy related for the audit review.	1.0	1,155.00
Accounting and Financial Reporting	10/3/2025	Cynthia Kielkucki	Prepare for and participate in discussion with Spirit G. Molina (Spirit) regarding held for sale assets in the bankruptcy.	0.9	1,039.50
Accounting and Financial Reporting	10/3/2025	Cynthia Kielkucki	Review prior bankruptcy accounting memorandums for current bankruptcy reporting purposes.	1.1	1,270.50
Accounting and Financial Reporting	10/6/2025	Cynthia Kielkucki	Prepare for and participate in discussion with G. Molina (Spirit) on AerCap motion for financial reporting.	0.6	693.00
Accounting and Financial Reporting	10/6/2025	Cynthia Kielkucki	Review latest AerCap motion and related accounting impact.	1.4	1,617.00
Accounting and Financial Reporting	10/7/2025	Cynthia Kielkucki	Prepare for and participate in discussion with J. Rocchetti (Spirit), G. Molina (Spirit), G Rodriguez (Spirit) on accounting for bankruptcy related items for financial reporting.	0.6	693.00
Accounting and Financial Reporting	10/7/2025	Michael Paykin	Prepare for and participate in a meeting with C. Kielkucki (FTI), G. Molina (Spirit), J. Rocchetti (Spirit) and G. Rodriguez (Spirit) regarding 3Q25 Form 10-Q disclosures, updates / revisions required based on bankruptcy activity and LSTC / LNSTC accounting treatment.	0.6	717.00
Accounting and Financial Reporting	10/7/2025	Cynthia Kielkucki	Prepare for and participate in a meeting with M. Paykin (FTI), G. Molina (Spirit), J. Rocchetti (Spirit) and G. Rodriguez (Spirit) regarding 3Q25 Form 10-Q disclosures, updates / revisions required based on bankruptcy activity and LSTC / LNSTC accounting treatment.	0.6	693.00
Accounting and Financial Reporting	10/7/2025	Cynthia Kielkucki	Review preferential payments for disclosure purposes.	0.8	924.00
Accounting and Financial Reporting	10/8/2025	Cynthia Kielkucki	Prepare for and participate in discussion with J. Rocchetti (Spirit) on liabilities subject to compromise balances for reporting.	0.4	462.00
Accounting and Financial Reporting	10/8/2025	Cynthia Kielkucki	Draft accounting memorandum related to liabilities subject to compromise.	1.6	1,848.00
Accounting and Financial Reporting	10/8/2025	Matthew Michael	Response to questions on September professional fee accounting accrual.	0.3	358.50
Accounting and Financial Reporting	10/9/2025	Cynthia Kielkucki	Draft accounting memorandum related to reorganization expense items.	1.1	1,270.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Accounting and Financial Reporting

Task Category	Date	Professional	Description	Hours	Fees
Accounting and Financial Reporting	10/9/2025	Cynthia Kielkucki	Prepare updates to accounting memorandum related to liabilities subject to compromise.	0.9	1,039.50
Accounting and Financial Reporting	10/10/2025	Michael Paykin	Prepare for and participate in a meeting with C. Kielkucki (FTI), G. Molina (Spirit), J. Rocchetti (Spirit) and G. Rodriguez (Spirit) regarding 3Q25 Form 10-Q disclosures, updates / revisions required based on bankruptcy activity and LSTC / LNSTC accounting treatment.	0.2	239.00
Accounting and Financial Reporting	10/10/2025	Cynthia Kielkucki	Prepare for and participate in a meeting with M. Paykin (FTI) (Partial), G. Molina (Spirit), J. Rocchetti (Spirit) and G. Rodriguez (Spirit) regarding 3Q25 Form 10-Q disclosures, updates / revisions required based on bankruptcy activity and LSTC / LNSTC accounting treatment.	0.6	693.00
Accounting and Financial Reporting	10/10/2025	Cynthia Kielkucki	Review right-of-use assets and liabilities to determine bankruptcy case impact on lease accounting.	1.4	1,617.00
Accounting and Financial Reporting	10/13/2025	Cynthia Kielkucki	Prepare for and participate in a discussion with G. Molina (Spirit) on liabilities subject to compromise memorandum.	0.9	1,039.50
Accounting and Financial Reporting	10/13/2025	Kristofer Hall	Review and provide comments on the proposed 10-Q commentary and financial statements.	0.7	780.50
Accounting and Financial Reporting	10/13/2025	Michael Paykin	Review current draft of 3Q25 Form 10-Q, including initial disclosures, financials, key open items and prepare comments / notes / markup for discussion with Spirit accounting team.	1.1	1,314.50
Accounting and Financial Reporting	10/13/2025	Cynthia Kielkucki	Revise memorandum related to liabilities subject to compromise for updated allowed claims estimate.	1.1	1,270.50
Accounting and Financial Reporting	10/14/2025	Cynthia Kielkucki	Prepare for and participate in a discussion with J. Rocchetti (Spirit), G. Molina (Spirit), and G Rodriguez (Spirit) on financial reporting for bankruptcy related items.	1.1	1,270.50
Accounting and Financial Reporting	10/14/2025	Cynthia Kielkucki	Prepare for and participate in a discussion with J Rocchetti (Spirit) on form of 10Q reporting related to both bankruptcies.	0.8	924.00
Accounting and Financial Reporting	10/14/2025	Michael Paykin	Prepare for and participate in a meeting with C. Kielkucki (FTI), G. Molina (Spirit), J. Rocchetti (Spirit) and G. Rodriguez (Spirit) regarding 3Q25 10-Q disclosures and revisions.	0.3	358.50
Accounting and Financial Reporting	10/14/2025	Cynthia Kielkucki	Prepare for and participate in a meeting with M. Paykin (FTI), G. Molina (Spirit), J. Rocchetti (Spirit) and G. Rodriguez (Spirit) regarding 3Q25 10-Q disclosures and revisions.	0.3	346.50
Accounting and Financial Reporting	10/14/2025	Cynthia Kielkucki	Review bankruptcy-related motions and orders for financial reporting impact.	1.1	1,270.50
Accounting and Financial Reporting	10/14/2025	Cynthia Kielkucki	Review other company disclosures related to chapter 22 filings.	0.7	808.50
Accounting and Financial Reporting	10/15/2025	Cynthia Kielkucki	Prepare for and participate in a discussion with G. Molina (Spirit) on bankruptcy-related accounting memorandum.	0.7	808.50
Accounting and Financial Reporting	10/15/2025	Cynthia Kielkucki	Prepare for and participate in a discussion with J. Rocchetti (Spirit) on required financial tables for 10Q disclosures.	0.8	924.00
Accounting and Financial Reporting	10/15/2025	Cynthia Kielkucki	Draft bankruptcy-related footnotes for 10Q reporting.	1.6	1,848.00
Accounting and Financial Reporting	10/15/2025	Cynthia Kielkucki	Draft subsequent events disclosure related to post-quarter end events.	0.9	1,039.50
Accounting and Financial Reporting	10/17/2025	Cynthia Kielkucki	Prepare for and participate in a discussion with J. Rocchetti (Spirit) on 10Q draft disclosures.	0.7	808.50
Accounting and Financial Reporting	10/17/2025	Cynthia Kielkucki	Draft debt-related disclosures for 10Q reporting.	1.2	1,386.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Accounting and Financial Reporting

Task Category	Date	Professional	Description	Hours	Fees
Accounting and Financial Reporting	10/17/2025	Cynthia Kielkucki	Draft going concern footnote disclosure for 10Q reporting.	1.4	1,617.00
Accounting and Financial Reporting	10/17/2025	Cynthia Kielkucki	Revise reorganization expense memorandum for additional bankruptcy events.	0.7	808.50
Accounting and Financial Reporting	10/20/2025	Cynthia Kielkucki	Prepare for and participate in a discussion with J. Rocchetti (Spirit), G. Molina (Spirit), and G Rodrigue (Spirit) regarding status of audit.	0.9	1,039.50
Accounting and Financial Reporting	10/20/2025	Cynthia Kielkucki	Prepare for and participate in a discussion with J. Rocchetti (Spirit) on 10Q draft disclosures for liabilities subject to compromise.	0.8	924.00
Accounting and Financial Reporting	10/20/2025	Cynthia Kielkucki	Revise liabilities subject to compromise supporting documentation for audit purposes.	1.3	1,501.50
Accounting and Financial Reporting	10/21/2025	Cynthia Kielkucki	Prepare for and participate in a discussion with J. Rocchetti (Spirit), G. Molina (Spirit), and G. Rodriguez (Spirit) on accounting for bankruptcy related items.	1.1	1,270.50
Accounting and Financial Reporting	10/21/2025	Cynthia Kielkucki	Prepare for and participate in a discussion with G. Molina (Spirit) on bankruptcy motions related to leases.	0.7	808.50
Accounting and Financial Reporting	10/21/2025	Cynthia Kielkucki	Prepare for and participate in a discussion with M. Ruiz-Paiz (Spirit) on 10Q financial reporting package related to the bankruptcy.	0.8	924.00
Accounting and Financial Reporting	10/21/2025	Cynthia Kielkucki	Draft edits to debt footnote related to contractual interest in bankruptcy.	0.4	462.00
Accounting and Financial Reporting	10/21/2025	Michael Paykin	Prepare for and participate in a meeting with G. Molina (Spirit), J. Rocchetti (Spirit), and M. Ruiz-Paiz (Spirit) regarding 3Q'25 Form 10-Q disclosures and LSTC / LNSTC accounting treatment.	0.8	956.00
Accounting and Financial Reporting	10/22/2025	Cynthia Kielkucki	Prepare for and participate in a discussion with J. Rocchetti (Spirit), G. Molina (Spirit), and G. Rodriguez (Spirit) regarding documentation of internal controls around bankruptcy.	0.7	808.50
Accounting and Financial Reporting	10/22/2025	Cynthia Kielkucki	Prepare for and participate in a discussion with G. Molina (Spirit) on bankruptcy related motions for disclosure purposes.	0.7	808.50
Accounting and Financial Reporting	10/22/2025	Michael Paykin	Prepare for and participate in a meeting with G. Molina (Spirit), G. Rodriguez (Spirit), and J. Rocchetti (Spirit) regarding 3Q'25 Form 10-Q disclosures and reporting requirements.	0.4	478.00
Accounting and Financial Reporting	10/22/2025	Cynthia Kielkucki	Revise internal controls procedures related to the bankruptcy.	1.6	1,848.00
Accounting and Financial Reporting	10/23/2025	Cynthia Kielkucki	Prepare for and participate in a discussion with M. Ruiz-Paiz (Spirit) on 10Q balance sheet changes related to the bankruptcy.	0.6	693.00
Accounting and Financial Reporting	10/23/2025	Cynthia Kielkucki	Prepare for and participate in a discussion with M. Ruiz-Paiz (Spirit) on 10Q cash flow changes related to the bankruptcy.	0.8	924.00
Accounting and Financial Reporting	10/23/2025	Cynthia Kielkucki	Prepare for and participate in a discussion with M. Ruiz-Paiz (Spirit) on 10Q income statement changes related to the bankruptcy.	0.3	346.50
Accounting and Financial Reporting	10/23/2025	Cynthia Kielkucki	Identify and provide supporting documentation for items related to the bankruptcy case in the 10Q.	1.3	1,501.50
Accounting and Financial Reporting	10/24/2025	Cynthia Kielkucki	Prepare for and participate in a discussion with J. Rocchetti (Spirit), G. Molina (Spirit), G Rodriguez (Spirit), and various E&Y professionals regarding audit status update.	0.7	808.50
Accounting and Financial Reporting	10/24/2025	Cynthia Kielkucki	Prepare for and participate in a discussion with J. Rocchetti (Spirit), G. Molina (Spirit), and G. Rodriguez (Spirit) on accounting for bankruptcy related items.	0.9	1,039.50
Accounting and Financial Reporting	10/24/2025	Cynthia Kielkucki	Review management's supporting documentation related to liabilities subject to compromise.	1.4	1,617.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Accounting and Financial Reporting

Task Category	Date	Professional	Description	Hours	Fees
Accounting and Financial Reporting	10/27/2025	Cynthia Kielkucki	Correspond with J. Rocchetti (Spirit), G. Molina (Spirit), and G. Rodriguez (Spirit) regarding accounting for bankruptcy related items for financial reporting.	0.9	1,039.50
Accounting and Financial Reporting	10/27/2025	Cynthia Kielkucki	Revise 10Q draft disclosures for comments received from the audit team regarding debt-related footnotes.	1.1	1,270.50
Accounting and Financial Reporting	10/28/2025	Cynthia Kielkucki	Discuss 10Q draft disclosures with J. Rocchetti (Spirit).	0.7	808.50
Accounting and Financial Reporting	10/28/2025	Matthew Michael	Review professional fee roll-forward files for payment, escrow and accounting close tracking.	0.8	956.00
Accounting and Financial Reporting	10/28/2025	Cynthia Kielkucki	Revise 10Q draft disclosures for comments received from the audit team related to bankruptcy footnotes.	1.3	1,501.50
Accounting and Financial Reporting	10/30/2025	Matthew Michael	Prepare for October close professional fee accrual calculation roll forwards for Spirit accounting team.	1.4	1,673.00
Accounting and Financial Reporting	10/31/2025	Michael Paykin	Prepare for and participate in a call with M. Hernandez (Spirit), J. Blaya De Azevedo (Spirit), B. Liu (Debevoise) and B. Tsepelman (DPW) regarding RCF reporting requirements and timeframe.	0.3	358.50
Total Accounting and Financial Reporting				59.2	\$ 68,648.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Vendor Matters

Task Category	Date	Professional	Description	Hours	Fees
Vendor Matters	10/1/2025	Jared Heller	Maintain and update vendor management and repository dashboard.	1.3	\$ 1,404.00
Vendor Matters	10/1/2025	Jared Heller	Continue managing vendor repository and dashboard updates.	0.4	432.00
Vendor Matters	10/1/2025	Jared Heller	Continue to attend to vendor management and repository dashboard.	0.5	540.00
Vendor Matters	10/1/2025	Daniel Wikel	Prepare for and participate in a meeting with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), D. Royal (Spirit), G. Molina (Spirit), C. Sandifer (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.5	747.50
Vendor Matters	10/1/2025	Kristofer Hall	Prepare for and participate in a meeting with D. Wikel (FTI), M. Paykin (FTI), K. Huckins (FTI), D. Royal (Spirit), G. Molina (Spirit), C. Sandifer (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.5	557.50
Vendor Matters	10/1/2025	Michael Paykin	Prepare for and participate in a meeting with D. Wikel (FTI), K. Hall (FTI), K. Huckins (FTI), D. Royal (Spirit), G. Molina (Spirit), C. Sandifer (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.6	717.00
Vendor Matters	10/1/2025	Kendall Huckins	Prepare for and participate in a meeting with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), D. Royal (Spirit), G. Molina (Spirit), C. Sandifer (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.6	600.00
Vendor Matters	10/1/2025	Stephen Caluori	Review and prepare updates to vendor communications dashboard.	1.9	1,491.50
Vendor Matters	10/1/2025	Kendall Huckins	Review daily payments file categorization prior to processing.	0.6	600.00
Vendor Matters	10/1/2025	Michael Paykin	Review proposed daily payment run file and prepare comments / notes / follow-up questions for Spirit team.	0.7	836.50
Vendor Matters	10/1/2025	Kendall Huckins	Update pre-petition payments matrices and correspond with M. Paykin (FTI) and K. Hall (FTI).	0.8	800.00
Vendor Matters	10/2/2025	Kendall Huckins	Prepare for and participate in a discussion with D. Wikel (FTI), K. Hall (FTI), G. Molina (Spirit), and J. Rodrigues (Spirit) regarding daily payments run.	0.5	500.00
Vendor Matters	10/2/2025	Daniel Wikel	Prepare for and participate in a discussion with K. Hall (FTI), K. Huckins (FTI), G. Molina (Spirit), and J. Rodrigues (Spirit) regarding daily payments run.	0.5	747.50
Vendor Matters	10/2/2025	Kristofer Hall	Prepare for and participate in a discussion with D. Wikel (FTI), K. Huckins (FTI), G. Molina (Spirit), and J. Rodrigues (Spirit) regarding daily payments run.	0.6	669.00
Vendor Matters	10/2/2025	Kendall Huckins	Perform final review of payments file and correspond with A/P team regarding upload.	0.4	400.00
Vendor Matters	10/2/2025	Stephen Caluori	Review and prepare updates to vendor communications dashboard.	0.3	235.50
Vendor Matters	10/2/2025	Kendall Huckins	Review payment file and create tagging prior to discussion with team on daily payment run.	1.2	1,200.00
Vendor Matters	10/3/2025	Jared Heller	Attend to vendor management and repository dashboard.	0.9	972.00
Vendor Matters	10/3/2025	Jared Heller	Continue to attend to vendor management and repository dashboard.	0.2	216.00
Vendor Matters	10/3/2025	Stephen Caluori	Make further revisions to vendor communications dashboard.	0.4	314.00
Vendor Matters	10/3/2025	Kendall Huckins	Prepare for and participate in a discussion with D. Wikel (FTI), K. Hall (FTI), G. Molina (Spirit), J. Rodrigues (Spirit) regarding daily payments run.	0.3	300.00
Vendor Matters	10/3/2025	Kristofer Hall	Prepare for and participate in a discussion with D. Wikel (FTI), K. Huckins (FTI), G. Molina (Spirit), J. Rodrigues (Spirit) regarding daily payments run.	0.3	334.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Vendor Matters

Task Category	Date	Professional	Description	Hours	Fees
Vendor Matters	10/3/2025	Daniel Wikel	Prepare for and participate in a discussion with K. Hall (FTI), K. Huckins (FTI), G. Molina (Spirit), J. Rodrigues (Spirit) regarding daily payments run.	0.3	448.50
Vendor Matters	10/3/2025	Michael Paykin	Prepare for and participate in a meeting with D. Wikel (FTI), K. Hall (FTI), K. Huckins (FTI), D. Royal (Spirit), G. Molina (Spirit), C. Sandifer (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.3	358.50
Vendor Matters	10/3/2025	Kristofer Hall	Prepare for and participate in a meeting with D. Wikel (FTI), M. Paykin (FTI), K. Huckins (FTI), D. Royal (Spirit), G. Molina (Spirit), C. Sandifer (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.3	334.50
Vendor Matters	10/3/2025	Daniel Wikel	Prepare for and participate in a meeting with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), D. Royal (Spirit), G. Molina (Spirit), C. Sandifer (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.3	448.50
Vendor Matters	10/3/2025	Kendall Huckins	Prepare for and participate in a meeting with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), D. Royal (Spirit), G. Molina (Spirit), C. Sandifer (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.3	300.00
Vendor Matters	10/3/2025	Michael Paykin	Prepare for and participate in a working session with D. Wikel (FTI), K. Hall (FTI), J. Heller (FTI), N. Sosnick (DPW), K. Kreider (DPW), and R. Sattaur (DPW) on status updates and outstanding items for critical vendors.	0.5	597.50
Vendor Matters	10/3/2025	Daniel Wikel	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), J. Heller (FTI), N. Sosnick (DPW), K. Kreider (DPW), and R. Sattaur (DPW) on status updates and outstanding items for critical vendors.	0.5	747.50
Vendor Matters	10/3/2025	Jared Heller	Prepare for and participate in a working session with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), N. Sosnick (DPW), K. Kreider (DPW), and R. Sattaur (DPW) on status updates and outstanding items for critical vendors.	0.5	540.00
Vendor Matters	10/3/2025	Kristofer Hall	Prepare for and participate in a working session with D. Wikel (FTI), M. Paykin (FTI), J. Heller (FTI), N. Sosnick (DPW), K. Kreider (DPW), and R. Sattaur (DPW) on status updates and outstanding items for critical vendors.	0.5	557.50
Vendor Matters	10/3/2025	Kendall Huckins	Review 10/3/25 payments file and manage data room submission after corresponding with J. Rodrigues (Spirit).	0.4	400.00
Vendor Matters	10/3/2025	Stephen Caluori	Review and prepare updates to vendor communications dashboard.	1.8	1,413.00
Vendor Matters	10/3/2025	Michael Paykin	Review and respond to correspondence regarding priority vendor issues as of 10/3.	0.8	956.00
Vendor Matters	10/3/2025	Michael Paykin	Review proposed daily payment run file and prepare comments / notes / follow-up questions for Spirit team.	0.6	717.00
Vendor Matters	10/4/2025	Daniel Wikel	Correspond with M. Paykin (FTI) regarding latest open issues for key vendors.	0.3	448.50
Vendor Matters	10/5/2025	Daniel Wikel	Correspond with M. Paykin (FTI) regarding latest open issues for key vendors.	0.8	1,196.00
Vendor Matters	10/5/2025	Michael Paykin	Review and respond to correspondence regarding priority vendor issues as of 10/5.	0.4	478.00
Vendor Matters	10/6/2025	Jared Heller	Attend to vendor management and repository dashboard.	1.0	1,080.00
Vendor Matters	10/6/2025	Jared Heller	Continue to attend to vendor management and repository dashboard.	0.6	648.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Vendor Matters

Task Category	Date	Professional	Description	Hours	Fees
Vendor Matters	10/6/2025	Stephen Caluori	Make further changes to vendor communications dashboard.	0.6	471.00
Vendor Matters	10/6/2025	Michael Paykin	Prepare for and participate in a meeting with K. Huckins (FTI), K. Hall (FTI), D. Wikel (FTI), D. Royal (Spirit), C. Sandifer (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.7	836.50
Vendor Matters	10/6/2025	Kristofer Hall	Prepare for and participate in a meeting with M. Paykin (FTI), K. Huckins (FTI), D. Wikel (FTI), D. Royal (Spirit), C. Sandifer (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.7	780.50
Vendor Matters	10/6/2025	Daniel Wikel	Prepare for and participate in a meeting with M. Paykin (FTI), K. Huckins (FTI), K. Hall (FTI), D. Royal (Spirit), C. Sandifer (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.7	1,046.50
Vendor Matters	10/6/2025	Kendall Huckins	Prepare for and participate in a meeting with M. Paykin (FTI), K. Hall (FTI), D. Wikel (FTI), D. Royal (Spirit), C. Sandifer (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.7	700.00
Vendor Matters	10/6/2025	Stephen Caluori	Prepare for and participate in discussion with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), and J. Heller (FTI) regarding vendor and supplier data management.	0.5	392.50
Vendor Matters	10/6/2025	Daniel Wikel	Prepare for and participate in discussion with M. Paykin (FTI), K. Hall (FTI), J. Heller (FTI), and S. Caluori (FTI) regarding vendor and supplier data management.	0.5	747.50
Vendor Matters	10/6/2025	Michael Paykin	Prepare for and participate in discussion with D. Wikel (FTI), K. Hall (FTI), J. Heller (FTI), and Stephen Caluori (FTI) regarding vendor and supplier data management.	0.5	597.50
Vendor Matters	10/6/2025	Jared Heller	Prepare for and participate in discussion with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), and Stephen Caluori (FTI) regarding vendor and supplier data management.	0.5	540.00
Vendor Matters	10/6/2025	Kristofer Hall	Prepare for and participate in discussion with D. Wikel (FTI), M. Paykin (FTI), J. Heller (FTI), and Stephen Caluori (FTI) regarding vendor and supplier data management.	0.5	557.50
Vendor Matters	10/6/2025	Stephen Caluori	Review and prepare updates to vendor communications dashboard.	2.2	1,727.00
Vendor Matters	10/6/2025	Michael Paykin	Review final trade vendor agreement related to a confidential aviation service company and distribute noticing email to UCC.	0.4	478.00
Vendor Matters	10/6/2025	Daniel Wikel	Review latest open issues for key vendors and correspond with internal FTI team.	1.3	1,943.50
Vendor Matters	10/6/2025	Michael Paykin	Review proposed daily payment run file and prepare comments / notes / follow-up questions for Spirit team.	0.7	836.50
Vendor Matters	10/6/2025	Jared Heller	Review updates to vendor management tracker from S. Caluori (FTI).	0.4	432.00
Vendor Matters	10/6/2025	Kendall Huckins	Update payment file and correspond with M. Paykin (FTI) regarding payments.	0.4	400.00
Vendor Matters	10/7/2025	Jared Heller	Continue to attend to contract management and repository dashboard.	0.3	324.00
Vendor Matters	10/7/2025	Kendall Huckins	Continue to review payment file and correspond with J. Rodrigues (Spirit), G. Molina (Spirit), and M. Paykin (FTI).	0.8	800.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Vendor Matters

Task Category	Date	Professional	Description	Hours	Fees
Vendor Matters	10/7/2025	Michael Paykin	Prepare for and participate in a meeting with K. Huckins (FTI), K. Hall (FTI), D. Royal (Spirit), C. Sandifer (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.5	597.50
Vendor Matters	10/7/2025	Kristofer Hall	Prepare for and participate in a meeting with M. Paykin (FTI), K. Huckins (FTI), D. Royal (Spirit), C. Sandifer (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.5	557.50
Vendor Matters	10/7/2025	Daniel Wikel	Prepare for and participate in a meeting with M. Paykin (FTI), K. Huckins (FTI), K. Hall (FTI), D. Royal (Spirit), G. Molina (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.5	747.50
Vendor Matters	10/7/2025	Kendall Huckins	Prepare for and participate in a meeting with M. Paykin (FTI), K. Hall (FTI), D. Wikel (FTI), D. Royal (Spirit), G. Molina (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.5	500.00
Vendor Matters	10/7/2025	Stephen Caluori	Prepare for and participate in discussion with D. Royal (Spirit), J. Abshire (Spirit), M. Paykin (FTI), M. Michael (FTI), and J. Heller (FTI) regarding open vendor issues.	0.5	392.50
Vendor Matters	10/7/2025	Michael Paykin	Prepare for and participate in discussion with D. Royal (Spirit), J. Abshire (Spirit), M. Michael (FTI), J. Heller (FTI), and S. Caluori (FTI) regarding open vendor issues.	0.5	597.50
Vendor Matters	10/7/2025	Jared Heller	Prepare for and participate in discussion with D. Royal (Spirit), J. Abshire (Spirit), M. Paykin (FTI), M. Michael (FTI), and S. Caluori (FTI) regarding open vendor issues.	0.5	540.00
Vendor Matters	10/7/2025	Matthew Michael	Prepare for and participate in discussion with D. Royal (Spirit), J. Abshire (Spirit), M. Paykin (FTI), J. Heller (FTI), and S. Caluori (FTI) regarding open vendor issues.	0.3	358.50
Vendor Matters	10/7/2025	Stephen Caluori	Prepare for and participate in discussion with M. Paykin (FTI) and J. Heller (FTI) regarding ongoing vendor negotiations.	0.4	314.00
Vendor Matters	10/7/2025	Michael Paykin	Prepare for and participate in discussion with J. Heller (FTI) and S. Caluori (FTI) regarding ongoing vendor negotiations.	0.3	358.50
Vendor Matters	10/7/2025	Jared Heller	Prepare for and participate in discussion with M. Paykin (FTI) and S. Caluori (FTI) regarding ongoing vendor negotiations.	0.3	324.00
Vendor Matters	10/7/2025	Jared Heller	Prepare for and participate on a call with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), N. Sosnick (DPW), K. Kreider (DPW), and R. Sattaur (DPW) on vendor issues and negotiations.	0.5	540.00
Vendor Matters	10/7/2025	Kristofer Hall	Prepare for and participate on a call with M. Michael (FTI), M. Paykin (FTI), J. Heller (FTI), N. Sosnick (DPW), K. Kreider (DPW), and R. Sattaur (DPW) on vendor issues and negotiations.	0.5	557.50
Vendor Matters	10/7/2025	Matthew Michael	Prepare for and participate on a call with M. Paykin (FTI), K. Hall (FTI), J. Heller (FTI), N. Sosnick (DPW), K. Kreider (DPW), and R. Sattaur (DPW) on vendor issues and negotiations.	0.5	597.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Vendor Matters

Task Category	Date	Professional	Description	Hours	Fees
Vendor Matters	10/7/2025	Michael Paykin	Prepare for and participate on a call with M. Michael (FTI), K. Hall (FTI), J. Heller (FTI), N. Sosnick (DPW), K. Kreider (DPW), and R. Sattaur (DPW) on vendor issues and negotiations.	0.5	597.50
Vendor Matters	10/7/2025	Michael Paykin	Review and respond to correspondence regarding priority vendor issues as of 10/07/25.	0.7	836.50
Vendor Matters	10/7/2025	Kendall Huckins	Review payment file and correspond with J. Rodrigues (Spirit), G. Molina (Spirit), and M. Paykin (FTI).	1.1	1,100.00
Vendor Matters	10/7/2025	Michael Paykin	Review proposed daily payment run file and prepare comments / notes / follow-up questions for Spirit team.	0.4	478.00
Vendor Matters	10/7/2025	Kendall Huckins	Update the payment tracker for First Day Relief buckets and correspond with M. Paykin (FTI) regarding updates.	0.6	600.00
Vendor Matters	10/7/2025	Stephen Caluori	Update vendor dashboard to reflect certain vendor agreement and latest A/P aging.	0.7	549.50
Vendor Matters	10/7/2025	Stephen Caluori	Update vendor dashboard to reflect latest developments with confidential vendor.	0.3	235.50
Vendor Matters	10/8/2025	Jared Heller	Continue to prepare updates to vendor dashboard to reflect proposed payment terms and cash settlements.	0.6	648.00
Vendor Matters	10/8/2025	Kendall Huckins	Correspond with M. Paykin (FTI) regarding payment tagging on various manual adjustments.	0.6	600.00
Vendor Matters	10/8/2025	Stephen Caluori	Further revise vendor dashboard to reflect additional trade agreement information.	1.2	942.00
Vendor Matters	10/8/2025	Kendall Huckins	Prepare for and participate in a discussion with D. Wikel (FTI), M. Paykin (FTI), G. Molina (Spirit), C. Sandifer (Spirit), S. Gordon (Spirit), and other Spirit A/P professionals regarding the daily payment information.	0.4	400.00
Vendor Matters	10/8/2025	Michael Paykin	Prepare for and participate in a discussion with D. Wikel (FTI), K. Huckins (FTI), G. Molina (Spirit), C. Sandifer (Spirit), S. Gordon (Spirit), and other Spirit A/P professionals regarding the daily payment information.	0.4	478.00
Vendor Matters	10/8/2025	Daniel Wikel	Prepare for and participate in a discussion with M. Paykin (FTI), K. Huckins (FTI), G. Molina (Spirit), C. Sandifer (Spirit), S. Gordon (Spirit), and other Spirit A/P professionals regarding the daily payment information.	0.4	598.00
Vendor Matters	10/8/2025	Michael Paykin	Prepare for and participate in discussion with J. Heller (FTI), S. Caluori (FTI), and D. Royal (Spirit) regarding latest vendor dashboard.	0.8	956.00
Vendor Matters	10/8/2025	Jared Heller	Prepare for and participate in discussion with M. Paykin (FTI), S. Caluori (FTI), and D. Royal (Spirit) regarding latest vendor dashboard.	0.8	864.00
Vendor Matters	10/8/2025	Stephen Caluori	Prepare for and participate in discussion with M. Paykin (FTI), J. Heller (FTI), and D. Royal (Spirit) regarding latest vendor dashboard.	0.8	628.00
Vendor Matters	10/8/2025	Jared Heller	Prepare updates to vendor dashboard to reflect proposed payment terms and cash settlements.	2.2	2,376.00
Vendor Matters	10/8/2025	Matthew Michael	Research and propose response on vendor contract issue.	1.4	1,673.00
Vendor Matters	10/8/2025	Michael Paykin	Review and respond to correspondence regarding priority vendor issues as of 10/8.	0.5	597.50
Vendor Matters	10/8/2025	Daniel Wikel	Review latest open issues for key vendors and correspond with internal FTI team.	0.7	1,046.50
Vendor Matters	10/8/2025	Michael Paykin	Review proposed daily payment run file and prepare comments / notes / follow-up questions for Spirit team.	0.6	717.00
Vendor Matters	10/8/2025	Stephen Caluori	Update vendor dashboard and analysis to focus on high-priority items.	0.6	471.00
Vendor Matters	10/8/2025	Stephen Caluori	Update vendor dashboard to include new negotiation developments and pre-petition savings detail.	0.6	471.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Vendor Matters

Task Category	Date	Professional	Description	Hours	Fees
Vendor Matters	10/8/2025	Stephen Caluori	Update vendor dashboard to reflect latest A/P aging and communication log.	0.2	157.00
Vendor Matters	10/8/2025	Stephen Caluori	Update vendor dashboard to reflect new data points for key vendors.	0.4	314.00
Vendor Matters	10/9/2025	Jared Heller	Attend to vendor management and repository dashboard.	0.6	648.00
Vendor Matters	10/9/2025	Kendall Huckins	Correspond with M. Paykin (FTI) and K. Hall (FTI) regarding cleansing documentation and other cleansing matters prior to sign-off.	0.5	500.00
Vendor Matters	10/9/2025	Michael Paykin	Prepare for and participate in a call with R. Wood (Spirit) regarding pre and post-petition payment considerations.	0.3	358.50
Vendor Matters	10/9/2025	Kendall Huckins	Prepare for and participate in a meeting with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), G. Molina (Spirit), C. Sandifer (Spirit), D. Royal (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.5	500.00
Vendor Matters	10/9/2025	Daniel Wikel	Prepare for and participate in a meeting with M. Paykin (FTI), K. Huckins (FTI), K. Hall (FTI), G. Molina (Spirit), C. Sandifer (Spirit), D. Royal (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.5	747.50
Vendor Matters	10/9/2025	Kristofer Hall	Prepare for and participate in a meeting with D. Wikel (FTI), M. Paykin (FTI), K. Huckins (FTI), G. Molina (Spirit), C. Sandifer (Spirit), D. Royal (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.5	557.50
Vendor Matters	10/9/2025	Michael Paykin	Prepare for and participate in a meeting with D. Wikel (FTI), K. Huckins (FTI), K. Hall (FTI), G. Molina (Spirit), C. Sandifer (Spirit), D. Royal (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.5	597.50
Vendor Matters	10/9/2025	Michael Paykin	Prepare for and participate in a meeting with A. Kumria (Spirit) regarding priority issues for confidential airport operations vendors.	0.3	358.50
Vendor Matters	10/9/2025	Michael Paykin	Prepare for and participate in discussion with D. Royal (Spirit), J. Heller (FTI), S. Caluori (FTI), N. Sosnick (DPW), and K. Kreider (DPW) regarding vendor issues status update.	0.5	597.50
Vendor Matters	10/9/2025	Jared Heller	Prepare for and participate in discussion with D. Royal (Spirit), M. Paykin (FTI), S. Caluori (FTI), N. Sosnick (DPW), and K. Kreider (DPW) regarding vendor issues status update.	0.5	540.00
Vendor Matters	10/9/2025	Stephen Caluori	Prepare for and participate in discussion with D. Royal (Spirit), M. Paykin (FTI), J. Heller (FTI), N. Sosnick (DPW), and K. Kreider (DPW) regarding vendor issues status update.	0.5	392.50
Vendor Matters	10/9/2025	Michael George	Reconcile day-over-day changes in daily payment files.	0.4	314.00
Vendor Matters	10/9/2025	Matthew Michael	Research vendor contract issue for troubled supplier.	0.7	836.50
Vendor Matters	10/9/2025	Michael Paykin	Review and respond to correspondence regarding priority vendor issues as of 10/9.	0.8	956.00
Vendor Matters	10/9/2025	Kendall Huckins	Review and update payment file and correspond with S. Gordon (Spirit) and M. Paykin (FTI).	0.3	300.00
Vendor Matters	10/9/2025	Michael Paykin	Review proposed daily payment run file and prepare comments / notes / follow-up questions for Spirit team.	0.8	956.00
Vendor Matters	10/9/2025	Michael Paykin	Review total pre and post-petition data file provided by J. Rodrigues (Spirit) and prepare comments / notes / follow-up questions for discussion.	0.6	717.00
Vendor Matters	10/9/2025	Stephen Caluori	Update vendor dashboard to reflect current supplier status and latest trade agreements.	1.2	942.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Vendor Matters

Task Category	Date	Professional	Description	Hours	Fees
Vendor Matters	10/9/2025	Stephen Caluori	Update vendor dashboard to reflect formatting changes and payments made to certain vendors.	0.3	235.50
Vendor Matters	10/9/2025	Stephen Caluori	Update vendor dashboard to reflect latest A/P aging and communications log.	0.3	235.50
Vendor Matters	10/10/2025	Kendall Huckins	Finalize the daily payment file and correspond with M. Paykin (FTI) regarding outstanding amounts.	0.7	700.00
Vendor Matters	10/10/2025	Michael Paykin	Prepare for and participate in a meeting with K. Huckins (FTI), G. Molina (Spirit), C. Sandifer (Spirit), D. Royal (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.4	478.00
Vendor Matters	10/10/2025	Kendall Huckins	Prepare for and participate in a meeting with M. Paykin (FTI), G. Molina (Spirit), C. Sandifer (Spirit), D. Royal (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.5	500.00
Vendor Matters	10/10/2025	Michael Paykin	Review proposed daily payment run file and prepare comments / notes / follow-up questions for Spirit team.	0.6	717.00
Vendor Matters	10/10/2025	Kendall Huckins	Update the daily payment manual file and correspond with M. Paykin (FTI).	0.4	400.00
Vendor Matters	10/10/2025	Stephen Caluori	Update vendor dashboard to reflect latest communications log, A/P aging, and notable payments.	0.5	392.50
Vendor Matters	10/13/2025	Jared Heller	Prepare for and participate in a call with M. Paykin (FTI), J. Nolin (Spirit), and K. Kreider (DPW) regarding IT and utilities contracts.	0.9	972.00
Vendor Matters	10/13/2025	Kendall Huckins	Prepare for and participate in a daily payment call with M. Paykin (FTI), K. Hall (FTI), D. Royal (Spirit), C. Sandifer (Spirit), and S. Gordon (Spirit) regarding daily international payments, vendor updates, and other gating items.	0.3	300.00
Vendor Matters	10/13/2025	Kristofer Hall	Prepare for and participate in a daily payment call with M. Paykin (FTI), K. Huckins (FTI), D. Royal (Spirit), C. Sandifer (Spirit), and S. Gordon (Spirit) regarding daily international payments, vendor updates, and other gating items.	0.3	334.50
Vendor Matters	10/13/2025	Michael Paykin	Prepare for and participate in a daily payment call with K. Hall (FTI), K. Huckins (FTI), D. Royal (Spirit), C. Sandifer (Spirit), and S. Gordon (Spirit) regarding daily international payments, vendor updates, and other gating items.	0.3	358.50
Vendor Matters	10/13/2025	Kendall Huckins	Prepare for the vendor discussion and correspond with M. Paykin (FTI) regarding open items.	0.4	400.00
Vendor Matters	10/13/2025	Michael Paykin	Review and respond to correspondence regarding priority vendor issues as of 10/13.	0.7	836.50
Vendor Matters	10/13/2025	Daniel Wikel	Review latest open issues for key vendors and correspond with internal FTI team.	0.8	1,196.00
Vendor Matters	10/13/2025	Michael Paykin	Review proposed daily payment run file and prepare comments / notes / follow-up questions for Spirit team.	0.2	239.00
Vendor Matters	10/13/2025	Kendall Huckins	Review relevant international payments and correspond with S. Gordon (Spirit).	0.6	600.00
Vendor Matters	10/13/2025	Stephen Caluori	Update vendor dashboard to reflect latest A/P aging and communications log.	0.2	157.00
Vendor Matters	10/14/2025	Kendall Huckins	Finalize payment file and correspond with Spirit A/P team.	0.6	600.00
Vendor Matters	10/14/2025	Kendall Huckins	Prepare for and participate in a daily payment call with M. Paykin (FTI), D. Royal (Spirit), C. Sandifer (Spirit), and S. Gordon (Spirit) regarding daily international payments, vendor updates, and other gating items.	0.5	500.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Vendor Matters

Task Category	Date	Professional	Description	Hours	Fees
Vendor Matters	10/14/2025	Michael Paykin	Prepare for and participate in a daily payment call with K. Huckins (FTI), D. Royal (Spirit), C. Sandifer (Spirit), and S. Gordon (Spirit) regarding daily international payments, vendor updates, and other gating items.	0.8	956.00
Vendor Matters	10/14/2025	Michael Paykin	Prepare for and participate in call with K. Hall (FTI), J. Heller (FTI), S. Caluori (FTI), A. Kumria (Spirit), D. Royal (Spirit), N. Sosnick (DPW), and K. Kreider (DPW) regarding latest vendor issues tracker.	0.9	1,075.50
Vendor Matters	10/14/2025	Jared Heller	Prepare for and participate in call with M. Paykin (FTI), K. Hall (FTI), S. Caluori (FTI), A. Kumria (Spirit), D. Royal (Spirit), N. Sosnick (DPW), and K. Kreider (DPW) regarding latest vendor issues tracker.	0.9	972.00
Vendor Matters	10/14/2025	Stephen Caluori	Prepare for and participate in call with M. Paykin (FTI), K. Hall (FTI), J. Heller (FTI), A. Kumria (Spirit), D. Royal (Spirit), N. Sosnick (DPW), and K. Kreider (DPW) regarding latest vendor issues tracker.	0.8	628.00
Vendor Matters	10/14/2025	Kristofer Hall	Prepare for and participate in call with M. Paykin (FTI), J. Heller (FTI), S. Caluori (FTI), A. Kumria (Spirit), D. Royal (Spirit), N. Sosnick (DPW), and K. Kreider (DPW) regarding latest vendor issues tracker.	0.7	780.50
Vendor Matters	10/14/2025	Kendall Huckins	Provide manual payments file to M. Paykin (FTI) and correspond regarding updates.	0.8	800.00
Vendor Matters	10/14/2025	Michael George	Reconcile day-over-day changes in daily payment files for 10/14 actuals.	0.9	706.50
Vendor Matters	10/14/2025	Kristofer Hall	Review and provide comments on Critical Vendor tracker.	0.6	669.00
Vendor Matters	10/14/2025	Michael Paykin	Review and respond to correspondence regarding priority vendor issues as of 10/14.	0.2	239.00
Vendor Matters	10/14/2025	Daniel Wikel	Review latest open issues for key vendors and correspond with internal FTI team.	1.2	1,794.00
Vendor Matters	10/14/2025	Michael Paykin	Review proposed daily payment run file and prepare comments / notes / follow-up questions for Spirit team.	0.7	836.50
Vendor Matters	10/14/2025	Stephen Caluori	Update vendor dashboard to reflect latest A/P aging, notes from DPW, and communications log.	1.3	1,020.50
Vendor Matters	10/14/2025	Stephen Caluori	Update vendor dashboard to reflect notes from D. Royal (Spirit).	0.1	78.50
Vendor Matters	10/15/2025	Kendall Huckins	Prepare for and participate in a daily standing call with J. Rodrigues (Spirit), C. Sandifer (Spirit), G. Molina (Spirit), S. Gordon (Spirit) regarding updates to payment file.	0.4	400.00
Vendor Matters	10/15/2025	Michael Paykin	Prepare for and participate in a meeting with D. Wikel (FTI), G. Molina (Spirit), C. Sandifer (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.4	478.00
Vendor Matters	10/15/2025	Daniel Wikel	Prepare for and participate in a meeting with M. Paykin (FTI), G. Molina (Spirit), C. Sandifer (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.5	747.50
Vendor Matters	10/15/2025	Michael Paykin	Review and respond to correspondence regarding priority vendor issues as of 10/15/25.	1.1	1,314.50
Vendor Matters	10/15/2025	Stephen Caluori	Review previous day's changes to vendor dashboard.	0.2	157.00
Vendor Matters	10/15/2025	Michael Paykin	Review proposed daily payment run file and prepare comments / notes / follow-up questions for Spirit team.	0.9	1,075.50
Vendor Matters	10/15/2025	Stephen Caluori	Update vendor dashboard to reflect latest A/P aging and communications log.	0.4	314.00
Vendor Matters	10/16/2025	Matthew Michael	Address vendor cut off disagreement and recommend process updates.	1.0	1,195.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Vendor Matters

Task Category	Date	Professional	Description	Hours	Fees
Vendor Matters	10/16/2025	Michael Paykin	Prepare for and participate in a meeting with J. Rodrigues (Spirit) regarding outstanding pre and post-petition invoices and credit balances for a confidential maintenance vendor.	0.2	239.00
Vendor Matters	10/16/2025	Daniel Wikel	Prepare for and participate in a working session with K. Huckins (FTI) regarding professional fee estimates and professional fee accruals.	1.1	1,644.50
Vendor Matters	10/16/2025	Michael Paykin	Prepare for and participate in a working session with K. Hall (FTI), D. Royal (Spirit), G. Molina (Spirit), J. Rodrigues (Spirit), C. Sandifer (Spirit), A. Leveille (Spirit), M. Freitas (Spirit), and S. Gordon (Spirit) regarding daily payment run processing.	0.3	358.50
Vendor Matters	10/16/2025	Kristofer Hall	Prepare for and participate in a working session with M. Paykin (FTI), D. Royal (Spirit), G. Molina (Spirit), J. Rodrigues (Spirit), C. Sandifer (Spirit), A. Leveille (Spirit), M. Freitas (Spirit), and S. Gordon (Spirit) regarding daily payment run processing.	0.3	334.50
Vendor Matters	10/16/2025	Daniel Wikel	Prepare for and participate in a call with A. Kumria (Spirit) regarding operational supplier review and GSE providers.	0.8	1,196.00
Vendor Matters	10/16/2025	Michael Paykin	Review and respond to correspondence regarding priority vendor issues as of 10/16.	0.4	478.00
Vendor Matters	10/16/2025	Michael Paykin	Review proposed daily payment run file and prepare comments / notes / follow-up questions for Spirit team.	0.8	956.00
Vendor Matters	10/16/2025	Stephen Caluori	Update vendor dashboard to reflect latest A/P aging.	0.8	628.00
Vendor Matters	10/17/2025	Michael Paykin	Prepare for and participate in a working session with D. Wikel (FTI), K. Hall (FTI), K. Huckins (FTI), D. Royal (Spirit), G. Molina (Spirit), J. Rodrigues (Spirit), C. Sandifer (Spirit), A. Leveille (Spirit), M. Freitas (Spirit), and S. Gordon (Spirit) regarding daily payment run processing.	0.5	597.50
Vendor Matters	10/17/2025	Kendall Huckins	Prepare for and participate in a working session with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), D. Royal (Spirit), G. Molina (Spirit), J. Rodrigues (Spirit), C. Sandifer (Spirit), A. Leveille (Spirit), M. Freitas (Spirit), and S. Gordon (Spirit) regarding daily payment run processing.	0.5	500.00
Vendor Matters	10/17/2025	Kristofer Hall	Prepare for and participate in a working session with D. Wikel (FTI), M. Paykin (FTI), K. Huckins (FTI), D. Royal (Spirit), G. Molina (Spirit), J. Rodrigues (Spirit), C. Sandifer (Spirit), A. Leveille (Spirit), M. Freitas (Spirit), and S. Gordon (Spirit) regarding daily payment run processing.	0.5	557.50
Vendor Matters	10/17/2025	Daniel Wikel	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), D. Royal (Spirit), G. Molina (Spirit), J. Rodrigues (Spirit), C. Sandifer (Spirit), A. Leveille (Spirit), M. Freitas (Spirit), and S. Gordon (Spirit) regarding daily payment run processing.	0.5	747.50
Vendor Matters	10/17/2025	Michael Paykin	Prepare for and participate in discussion with D. Wikel (FTI) and J. Heller (FTI) regarding latest tracking of contracts and vendor issues.	0.8	956.00
Vendor Matters	10/17/2025	Jared Heller	Prepare for and participate in discussion with D. Wikel (FTI) and M. Paykin (FTI) regarding latest tracking of contracts and vendor issues.	0.8	864.00
Vendor Matters	10/17/2025	Michael Paykin	Prepare for and participate in a call with D. Wikel (FTI), J. Heller (FTI), and A. Kumria (Spirit) regarding select vendor negotiations.	0.5	597.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Vendor Matters

Task Category	Date	Professional	Description	Hours	Fees
Vendor Matters	10/17/2025	Jared Heller	Prepare for and participate in a call with D. Wikel (FTI), M. Paykin (FTI), and A. Kumria (Spirit) regarding select vendor negotiations.	0.5	540.00
Vendor Matters	10/17/2025	Daniel Wikel	Prepare for and participate in a call with M. Paykin (FTI), J. Heller (FTI), and A. Kumria (Spirit) regarding select vendor negotiations.	0.5	747.50
Vendor Matters	10/17/2025	Michael George	Reconcile day-over-day changes in daily payment files for 10/16 actuals.	1.3	1,020.50
Vendor Matters	10/17/2025	Michael Paykin	Review and respond to correspondence regarding priority vendor issues as of 10/17/25.	0.7	836.50
Vendor Matters	10/17/2025	Kendall Huckins	Review payments file and correspond with M. Paykin (FTI) regarding proposed payments.	0.6	600.00
Vendor Matters	10/17/2025	Michael Paykin	Review proposed daily payment run file and prepare comments / notes / follow-up questions for Spirit team.	1.1	1,314.50
Vendor Matters	10/20/2025	Michael Paykin	Prepare for and participate in a call with S. Mamadjanov (Spirit) regarding pre and post-petition split analysis for a confidential maintenance vendor.	0.2	239.00
Vendor Matters	10/20/2025	Jared Heller	Prepare for and participate in a discussion with M. Paykin (FTI) regarding vendor payment term changes and deposit activity.	0.4	432.00
Vendor Matters	10/20/2025	Michael Paykin	Prepare for and participate in a discussion with J. Heller (FTI) regarding vendor payment term changes and deposit activity.	0.4	478.00
Vendor Matters	10/20/2025	Michael Paykin	Prepare for and participate in a discussion with J. Heller (FTI) and J. Rodrigues (Spirit) regarding vendor payment term changes.	0.5	597.50
Vendor Matters	10/20/2025	Jared Heller	Prepare for and participate in a discussion with M. Paykin (FTI) and J. Rodrigues (Spirit) regarding vendor payment term changes.	0.5	540.00
Vendor Matters	10/20/2025	Michael Paykin	Prepare for and participate in a meeting with D. Wikel (FTI), K. Huckins (FTI), C. Sandifer (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.9	1,075.50
Vendor Matters	10/20/2025	Daniel Wikel	Prepare for and participate in a meeting with M. Paykin (FTI), K. Huckins (FTI), C. Sandifer (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.9	1,345.50
Vendor Matters	10/20/2025	Kendall Huckins	Prepare for and participate in a meeting with D. Wikel (FTI), M. Paykin (FTI), C. Sandifer (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.8	800.00
Vendor Matters	10/20/2025	Jared Heller	Prepare summary of recent vendor payment term changes and collateral/deposits.	1.4	1,512.00
Vendor Matters	10/20/2025	Michael George	Reconcile day-over-day changes in daily payment files for 10/19 actuals.	0.5	392.50
Vendor Matters	10/20/2025	Michael Paykin	Review / analyze vendor master payment terms analysis prepared by Spirit to assess key term changes 90 days prior to filing and prepare follow-up questions for discussion.	1.2	1,434.00
Vendor Matters	10/20/2025	Michael Paykin	Review and respond to correspondence regarding priority vendor issues as of 10/20.	0.6	717.00
Vendor Matters	10/20/2025	Kendall Huckins	Review proposal payment file and correspond with M. Paykin (FTI).	0.4	400.00
Vendor Matters	10/20/2025	Michael Paykin	Review proposed daily payment run file and prepare comments / notes / follow-up questions for Spirit team.	0.8	956.00
Vendor Matters	10/20/2025	Michael Paykin	Review proposed trade agreement with a confidential heavy maintenance vendor and perform initial reconciliation to payables data.	0.6	717.00
Vendor Matters	10/20/2025	Kendall Huckins	Update the manual payments file and correspond with M. Paykin (FTI).	0.5	500.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Vendor Matters

Task Category	Date	Professional	Description	Hours	Fees
Vendor Matters	10/20/2025	Stephen Caluori	Update vendor dashboard to reflect additional open vendor issues and executed trade agreements.	0.9	706.50
Vendor Matters	10/20/2025	Stephen Caluori	Update vendor dashboard to reflect latest A/P Aging, communications log, and spend-to-date data.	0.5	392.50
Vendor Matters	10/21/2025	Kendall Huckins	Prepare for and participate in the daily A/P payments meeting with K. Hall (FTI), J. Rodrigues (Spirit), S. Gordon (Spirit), A. Leveille (Spirit), D. Royal (Spirit), and S. Gordon (Spirit).	0.6	600.00
Vendor Matters	10/21/2025	Stephen Caluori	Prepare for and participate in a discussion with M. Paykin (FTI), K. Huckins (FTI), and J. Heller (FTI) regarding latest vendor issues and payment tracking.	0.5	392.50
Vendor Matters	10/21/2025	Michael Paykin	Prepare for and participate in a discussion with K. Huckins (FTI), J. Heller (FTI), and S. Caluori (FTI) regarding latest vendor issues and payment tracking.	0.5	597.50
Vendor Matters	10/21/2025	Jared Heller	Prepare for and participate in a discussion with M. Paykin (FTI), K. Huckins (FTI), and S. Caluori (FTI) regarding latest vendor issues and payment tracking.	0.5	540.00
Vendor Matters	10/21/2025	Michael Paykin	Prepare for and participate in a meeting with A. Lockhart (Spirit), J. Rodrigues (Spirit) and D. Royal (Spirit) regarding pre and post-petition invoice analysis process for heavy maintenance vendors.	0.4	478.00
Vendor Matters	10/21/2025	Michael Paykin	Prepare for and participate in a meeting with D. Wikel (FTI), K. Hall (FTI), C. Sandifer (Spirit), D. Royal (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.5	597.50
Vendor Matters	10/21/2025	Kristofer Hall	Prepare for and participate in a meeting with D. Wikel (FTI), M. Paykin (FTI), C. Sandifer (Spirit), D. Royal (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.5	557.50
Vendor Matters	10/21/2025	Daniel Wikel	Prepare for and participate in a meeting with M. Paykin (FTI), K. Hall (FTI), C. Sandifer (Spirit), D. Royal (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.4	598.00
Vendor Matters	10/21/2025	Stephen Caluori	Prepare summary analysis of pre-petition liabilities by vendor.	1.4	1,099.00
Vendor Matters	10/21/2025	Michael Paykin	Review and respond to correspondence regarding priority vendor issues as of 10/21.	0.6	717.00
Vendor Matters	10/21/2025	Jared Heller	Review pre-petition payments for vendors by First Day Motion buckets.	0.2	216.00
Vendor Matters	10/21/2025	Michael Paykin	Review proposed daily payment run file and prepare comments / notes / follow-up questions for Spirit team.	0.7	836.50
Vendor Matters	10/21/2025	Jared Heller	Review updates to vendor management tracker from S. Caluori (FTI).	0.3	324.00
Vendor Matters	10/21/2025	Kendall Huckins	Update payments file and correspond with M. Paykin (FTI) regarding tagging.	0.3	300.00
Vendor Matters	10/21/2025	Stephen Caluori	Update vendor dashboard to reflect latest A/P Aging open vendor issues.	0.4	314.00
Vendor Matters	10/22/2025	Jared Heller	Continue to review updates to vendor management tracker from S. Caluori (FTI).	0.3	324.00
Vendor Matters	10/22/2025	Jared Heller	Continue to review updates to vendor management tracker from S. Caluori (FTI).	0.4	432.00
Vendor Matters	10/22/2025	Stephen Caluori	Continue to update pre-petition liabilities summary to reflect feedback from J. Heller (FTI).	1.9	1,491.50
Vendor Matters	10/22/2025	Kendall Huckins	Prepare for and participate in a daily payments meeting with J. Rodrigues (Spirit), D. Royal (Spirit), C. Sandifer (Spirit), and S. Gordon (Spirit).	0.4	400.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Vendor Matters

Task Category	Date	Professional	Description	Hours	Fees
Vendor Matters	10/22/2025	Michael Paykin	Prepare for and participate in a meeting with D. Wikel (FTI), K. Hall (FTI), C. Sandifer (Spirit), D. Royal (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.4	478.00
Vendor Matters	10/22/2025	Kristofer Hall	Prepare for and participate in a meeting with D. Wikel (FTI), M. Paykin (FTI), C. Sandifer (Spirit), D. Royal (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.4	446.00
Vendor Matters	10/22/2025	Daniel Wikel	Prepare for and participate in a meeting with M. Paykin (FTI), K. Hall (FTI), C. Sandifer (Spirit), D. Royal (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.4	598.00
Vendor Matters	10/22/2025	Stephen Caluori	Prepare for and participate in a discussion with M. Paykin (FTI), J. Heller (FTI), D. Royal (Spirit), N. Sosnick (DPW), and K. Kreider (DPW) regarding open vendor issues.	1.0	785.00
Vendor Matters	10/22/2025	Michael Paykin	Prepare for and participate in a discussion with J. Heller (FTI), S. Caluori (FTI), D. Royal (Spirit), N. Sosnick (DPW), and K. Kreider (DPW) regarding open vendor issues.	1.0	1,195.00
Vendor Matters	10/22/2025	Jared Heller	Prepare for and participate in a discussion with M. Paykin (FTI), S. Caluori (FTI), D. Royal (Spirit), N. Sosnick (DPW), and K. Kreider (DPW) regarding open vendor issues.	1.0	1,080.00
Vendor Matters	10/22/2025	Michael Paykin	Prepare for and participate in a working session with J. Heller (FTI) and S. Caluori (FTI) regarding vendor issue tracking.	0.4	478.00
Vendor Matters	10/22/2025	Jared Heller	Prepare for and participate in a working session with M. Paykin (FTI) and S. Caluori (FTI) regarding vendor issue tracking.	0.4	432.00
Vendor Matters	10/22/2025	Stephen Caluori	Prepare for and participate in a working session with M. Paykin (FTI) and J. Heller (FTI) regarding vendor issue tracking.	0.4	314.00
Vendor Matters	10/22/2025	Stephen Caluori	Prepare updates to pre-petition liabilities summary by vendor.	1.6	1,256.00
Vendor Matters	10/22/2025	Michael Paykin	Review and respond to correspondence regarding priority vendor issues as of 10/22.	0.4	478.00
Vendor Matters	10/22/2025	Daniel Wikel	Review latest open issues for key vendors and correspond with internal FTI team.	0.8	1,196.00
Vendor Matters	10/22/2025	Kendall Huckins	Review payment file and correspond with M. Paykin (FTI).	0.2	200.00
Vendor Matters	10/22/2025	Michael Paykin	Review proposed daily payment run file and prepare comments / notes / follow-up questions for Spirit team.	0.7	836.50
Vendor Matters	10/22/2025	Jared Heller	Review updates to vendor management tracker from S. Caluori (FTI).	1.3	1,404.00
Vendor Matters	10/23/2025	Kendall Huckins	Correspond with M. Paykin (FTI) and K. Hall (FTI) regarding timing of maintenance and 503(b)9 meetings.	0.2	200.00
Vendor Matters	10/23/2025	Daniel Wikel	Prepare for and participate in a meeting with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), D. Royal (Spirit), G. Molina (Spirit), and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.5	747.50
Vendor Matters	10/23/2025	Michael Paykin	Prepare for and participate in a meeting with D. Wikel (FTI), K. Hall (FTI), K. Huckins (FTI), D. Royal (Spirit), G. Molina (Spirit), and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.7	836.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Vendor Matters

Task Category	Date	Professional	Description	Hours	Fees
Vendor Matters	10/23/2025	Kristofer Hall	Prepare for and participate in a meeting with D. Wikel (FTI), M. Paykin (FTI), K. Huckins (FTI), D. Royal (Spirit), G. Molina (Spirit), and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.7	780.50
Vendor Matters	10/23/2025	Kendall Huckins	Prepare for and participate in a meeting with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), D. Royal (Spirit), G. Molina (Spirit), and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.5	500.00
Vendor Matters	10/23/2025	Jared Heller	Prepare for and participate in a working session with S. Caluori (FTI) regarding pre-petition liabilities and vendor issue tracking.	0.5	540.00
Vendor Matters	10/23/2025	Stephen Caluori	Prepare for and participate in a working session with J. Heller (FTI) regarding pre-petition liabilities and vendor issue tracking.	0.5	392.50
Vendor Matters	10/23/2025	Stephen Caluori	Prepare updates to pre-petition liabilities summary and vendor issues analysis.	0.6	471.00
Vendor Matters	10/23/2025	Michael Paykin	Review and respond to correspondence regarding priority vendor issues as of 10/23.	0.6	717.00
Vendor Matters	10/23/2025	Daniel Wikel	Review latest open issues for key vendors and correspond with internal FTI team.	1.1	1,644.50
Vendor Matters	10/23/2025	Matthew Michael	Review pre-petition and post-petition invoice splitting results.	0.5	597.50
Vendor Matters	10/23/2025	Michael Paykin	Review proposed daily payment run file and prepare comments / notes / follow-up questions for Spirit team.	0.8	956.00
Vendor Matters	10/23/2025	Kendall Huckins	Update pre-petition payment matrices and correspond with Spirit A/P team.	0.9	900.00
Vendor Matters	10/23/2025	Stephen Caluori	Update vendor dashboard to reflect latest A/P Aging, communications log, and recent issues.	0.5	392.50
Vendor Matters	10/24/2025	Kendall Huckins	Correspond with D. Royal (Spirit), M. Paykin (FTI), and K. Hall (FTI) regarding pre-petition calculation for maintenance vendors.	1.4	1,400.00
Vendor Matters	10/24/2025	Michael George	Create 10/23 tracking file based on daily payment data.	0.8	628.00
Vendor Matters	10/24/2025	Michael Paykin	Prepare for and participate in a call with D. Royal (Spirit) regarding outstanding invoices for a confidential maintenance provider and reconciliation process of pre and post-petition balances.	0.5	597.50
Vendor Matters	10/24/2025	Michael Paykin	Prepare for and participate in a call with D. Royal (Spirit) and N. Sosnick (DPW) regarding reconciliation of pre and post-petition balances for a confidential maintenance provider.	0.5	597.50
Vendor Matters	10/24/2025	Michael Paykin	Prepare for and participate in a meeting with D. Wikel (FTI), K. Huckins (FTI), K. Hall (FTI), and D. Royal (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.4	478.00
Vendor Matters	10/24/2025	Daniel Wikel	Prepare for and participate in a meeting with M. Paykin (FTI), K. Huckins (FTI), K. Hall (FTI), and D. Royal (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.6	897.00
Vendor Matters	10/24/2025	Kristofer Hall	Prepare for and participate in a meeting with D. Wikel (FTI), M. Paykin (FTI), K. Huckins (FTI), and D. Royal (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.4	446.00
Vendor Matters	10/24/2025	Kendall Huckins	Prepare for and participate in a meeting with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), and D. Royal (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.6	600.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Vendor Matters

Task Category	Date	Professional	Description	Hours	Fees
Vendor Matters	10/24/2025	Michael Paykin	Prepare for and participate in a working session with K. Hall (FTI), K. Huckins (FTI), and D. Royal (Spirit) regarding 503(b)9 claim amounts and tracking process.	0.5	597.50
Vendor Matters	10/24/2025	Kendall Huckins	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), and D. Royal (Spirit) regarding 503(b)9 claim amounts and tracking process.	0.5	500.00
Vendor Matters	10/24/2025	Kristofer Hall	Prepare for and participate in a working session with M. Paykin (FTI), K. Huckins (FTI), and D. Royal (Spirit) regarding 503(b)9 claim amounts and tracking process.	0.5	557.50
Vendor Matters	10/24/2025	Michael Paykin	Prepare for and participate in discussion with J. Heller (FTI), S. Caluori (FTI), and J. Rodrigues (Spirit) regarding comprehensive vendors list and pre-petition liabilities tracking.	0.5	597.50
Vendor Matters	10/24/2025	Jared Heller	Prepare for and participate in discussion with M. Paykin (FTI), S. Caluori (FTI), and J. Rodrigues (Spirit) regarding comprehensive vendors list and pre-petition liabilities tracking.	0.5	540.00
Vendor Matters	10/24/2025	Stephen Caluori	Prepare for and participate in discussion with M. Paykin (FTI), J. Heller (FTI), and J. Rodrigues (Spirit) regarding comprehensive vendors list and pre-petition liabilities tracking.	0.5	392.50
Vendor Matters	10/24/2025	Cruz Martinez	Prepare for and participate in a discussion with M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), S. Mamadjanov (Spirit), and D. Freisner (Spirit) regarding heavy maintenance forecast and outstanding maintenance vendor invoices.	0.8	516.00
Vendor Matters	10/24/2025	Kendall Huckins	Prepare for and participate in a discussion with M. Paykin (FTI), M. George (FTI), C. Martinez (FTI), S. Mamadjanov (Spirit), and D. Freisner (Spirit) regarding heavy maintenance forecast and outstanding maintenance vendor invoices.	0.8	800.00
Vendor Matters	10/24/2025	Michael Paykin	Prepare for and participate in a discussion with K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), S. Mamadjanov (Spirit), and D. Freisner (Spirit) regarding heavy maintenance forecast and outstanding maintenance vendor invoices.	0.8	956.00
Vendor Matters	10/24/2025	Michael George	Prepare for and participate in a discussion with M. Paykin (FTI), K. Huckins (FTI), C. Martinez (FTI), S. Mamadjanov (Spirit), and D. Freisner (Spirit) regarding heavy maintenance forecast and outstanding maintenance vendor invoices.	0.8	628.00
Vendor Matters	10/24/2025	Michael Paykin	Prepare for and participate in a call with D. Wikel (FTI), J. Heller (FTI), and A. Kumria (Spirit) regarding select vendor negotiations.	0.5	597.50
Vendor Matters	10/24/2025	Jared Heller	Prepare for and participate in a call with D. Wikel (FTI), M. Paykin (FTI), and A. Kumria (Spirit) regarding select vendor negotiations.	0.5	540.00
Vendor Matters	10/24/2025	Daniel Wikel	Prepare for and participate in a call with M. Paykin (FTI), J. Heller (FTI), and A. Kumria (Spirit) regarding select vendor negotiations.	0.5	747.50
Vendor Matters	10/24/2025	Michael George	Reconcile day-over-day changes in daily payment files for 10/23 actuals.	0.6	471.00
Vendor Matters	10/24/2025	Michael Paykin	Review and respond to correspondence regarding priority vendor issues as of 10/24.	0.4	478.00
Vendor Matters	10/24/2025	Daniel Wikel	Review latest open issues for key vendors and correspond with internal FTI team.	1.4	2,093.00
Vendor Matters	10/24/2025	Kendall Huckins	Review payment proposal file and correspond with M. Paykin (FTI) and S. Gordon (Spirit).	0.2	200.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Vendor Matters

Task Category	Date	Professional	Description	Hours	Fees
Vendor Matters	10/24/2025	Michael Paykin	Review proposed daily payment run file and prepare comments / notes / follow-up questions for Spirit team.	0.8	956.00
Vendor Matters	10/24/2025	Kendall Huckins	Update Daily manual payment file and correspond with M. Paykin (FTI).	1.4	1,400.00
Vendor Matters	10/24/2025	Stephen Caluori	Update vendor dashboard to reflect latest A/P Aging, communications log, and issue tracking.	0.3	235.50
Vendor Matters	10/25/2025	Stephen Caluori	Update vendor dashboard to include additional recent vendor issues.	0.2	157.00
Vendor Matters	10/27/2025	Jared Heller	Attend to contract review for certain vendors and propose next step to Company.	0.7	756.00
Vendor Matters	10/27/2025	Kendall Huckins	Prepare for and participate in a daily payment call with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), D. Royal (Spirit), C. Sandifer (Spirit), and S. Gordon (Spirit) regarding daily international payments, vendor updates, and other gating items.	0.5	500.00
Vendor Matters	10/27/2025	Michael Paykin	Prepare for and participate in a daily payment call with D. Wikel (FTI), K. Hall (FTI), K. Huckins (FTI), D. Royal (Spirit), C. Sandifer (Spirit), and S. Gordon (Spirit) regarding daily international payments, vendor updates, and other gating items.	0.5	597.50
Vendor Matters	10/27/2025	Kristofer Hall	Prepare for and participate in a daily payment call with D. Wikel (FTI), M. Paykin (FTI), K. Huckins (FTI), D. Royal (Spirit), C. Sandifer (Spirit), and S. Gordon (Spirit) regarding daily international payments, vendor updates, and other gating items.	0.5	557.50
Vendor Matters	10/27/2025	Daniel Wikel	Prepare for and participate in a daily payment call with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), D. Royal (Spirit), C. Sandifer (Spirit), and S. Gordon (Spirit) regarding daily international payments, vendor updates, and other gating items.	0.5	747.50
Vendor Matters	10/27/2025	Michael Paykin	Prepare for and participate in a meeting with D. Royal (Spirit) and J. Abshire (Spirit) regarding pre-petition and post-petition invoice split analysis for confidential maintenance / spare parts suppliers.	0.5	597.50
Vendor Matters	10/27/2025	Kendall Huckins	Review analysis regarding outstanding pre-petition payables for various maintenance vendors.	1.3	1,300.00
Vendor Matters	10/27/2025	Michael Paykin	Review and respond to correspondence regarding priority vendor issues as of 10/27.	0.7	836.50
Vendor Matters	10/27/2025	Michael Paykin	Review draft trade agreement and vendor-provided statement of account for a confidential maintenance / spare parts supplier.	0.4	478.00
Vendor Matters	10/27/2025	Michael Paykin	Review pre and post-petition invoice split analysis prepared by Spirit team for a confidential maintenance / spare parts supplier.	0.6	717.00
Vendor Matters	10/27/2025	Michael Paykin	Review proposed daily payment run file and prepare comments / notes / follow-up questions for Spirit team.	0.8	956.00
Vendor Matters	10/27/2025	Kendall Huckins	Review the daily payment file and correspond with M. Paykin (FTI) and S. Gordon (Spirit) regarding final list.	0.4	400.00
Vendor Matters	10/27/2025	Kendall Huckins	Update Payment files for daily payment matters.	0.6	600.00
Vendor Matters	10/27/2025	Stephen Caluori	Update vendor dashboard to reflect impact of certain lessors.	0.2	157.00
Vendor Matters	10/27/2025	Stephen Caluori	Update vendor dashboard to reflect latest A/P Aging, communications log, and issue tracking.	0.3	235.50
Vendor Matters	10/28/2025	Jared Heller	Attend to updates and next steps for priority vendor analyses.	0.3	324.00
Vendor Matters	10/28/2025	Jared Heller	Continue to prepare updates to vendor analyses per D. Wikel (FTI) feedback.	0.3	324.00
Vendor Matters	10/28/2025	Kristofer Hall	Prepare for maintenance call with Sardor.	0.3	334.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Vendor Matters

Task Category	Date	Professional	Description	Hours	Fees
Vendor Matters	10/28/2025	Michael Paykin	Prepare for and participate in a discussion with J. Heller (FTI) and D. Wikel (FTI) regarding priority vendor analyses requiring updates.	0.2	239.00
Vendor Matters	10/28/2025	Jared Heller	Prepare for and participate in a discussion with M. Paykin (FTI) and D. Wikel (FTI) regarding priority vendor analyses requiring updates.	0.2	216.00
Vendor Matters	10/28/2025	Daniel Wikel	Prepare for and participate in a discussion with M. Paykin (FTI) and J. Heller (FTI) regarding priority vendor analyses requiring updates.	0.2	299.00
Vendor Matters	10/28/2025	Michael Paykin	Prepare for and participate in a meeting with D. Wikel (FTI) and A. Kumria (Spirit) regarding priority issues related to airport operations vendors and go-forward strategy.	0.5	597.50
Vendor Matters	10/28/2025	Daniel Wikel	Prepare for and participate in a meeting with M. Paykin (FTI) and A. Kumria (Spirit) regarding priority issues related to airport operations vendors and go-forward strategy.	0.5	747.50
Vendor Matters	10/28/2025	Michael Paykin	Update maintenance forecast and vendor reconciliation.	0.8	956.00
Vendor Matters	10/28/2025	Michael Paykin	Work on and review daily payment / approvals and categorization under First Day Relief.	0.9	1,075.50
Vendor Matters	10/28/2025	Jared Heller	Prepare for and participate in a working session with D. Wikel (FTI) on prior vendor review and analyses.	0.5	540.00
Vendor Matters	10/28/2025	Daniel Wikel	Prepare for and participate in a working session with J. Heller (FTI) on prior vendor review and analyses.	0.5	747.50
Vendor Matters	10/28/2025	Kendall Huckins	Review and work on daily payment run processing.	0.5	500.00
Vendor Matters	10/28/2025	Jared Heller	Prepare for and participate in discussion with D. Wikel (FTI), M. Paykin (FTI), S. Caluori (FTI), D. Royal (Spirit), N. Sosnick (DPW), and K. Kreider (DPW) regarding open vendor issues.	0.5	540.00
Vendor Matters	10/28/2025	Stephen Caluori	Prepare for and participate in discussion with D. Wikel (FTI), M. Paykin (FTI), J. Heller (FTI), D. Royal (Spirit), N. Sosnick (DPW), and K. Kreider (DPW) regarding open vendor issues.	0.5	392.50
Vendor Matters	10/28/2025	Michael Paykin	Prepare for and participate in discussion with D. Wikel (FTI), J. Heller (FTI), S. Caluori (FTI), D. Royal (Spirit), N. Sosnick (DPW), and K. Kreider (DPW) regarding open vendor issues.	0.5	597.50
Vendor Matters	10/28/2025	Daniel Wikel	Prepare for and participate in discussion with M. Paykin (FTI), J. Heller (FTI), S. Caluori (FTI), D. Royal (Spirit), N. Sosnick (DPW), and K. Kreider (DPW) regarding open vendor issues.	0.5	747.50
Vendor Matters	10/28/2025	Jared Heller	Prepare for and participate in working session with S. Caluori (FTI) regarding layout and population of pre-petition liabilities tracker.	0.4	432.00
Vendor Matters	10/28/2025	Stephen Caluori	Prepare for and participate in working session with J. Heller (FTI) regarding layout and population of pre-petition liabilities tracker.	0.4	314.00
Vendor Matters	10/28/2025	Michael Paykin	Prepare for and participate in working session with J. Heller (FTI) and S. Caluori (FTI) regarding pre-petition liabilities and vendor tracking file.	0.6	717.00
Vendor Matters	10/28/2025	Jared Heller	Prepare for and participate in working session with M. Paykin (FTI) and S. Caluori (FTI) regarding pre-petition liabilities and vendor tracking file.	0.6	648.00
Vendor Matters	10/28/2025	Stephen Caluori	Prepare for and participate in working session with M. Paykin (FTI) and J. Heller (FTI) regarding pre-petition liabilities and vendor tracking file.	0.6	471.00
Vendor Matters	10/28/2025	Jared Heller	Prepare updates to vendor analyses per D. Wikel (FTI) feedback.	1.9	2,052.00
Vendor Matters	10/28/2025	Michael George	Reconcile changes in daily payment files for 10/27 actuals.	1.1	863.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Vendor Matters

Task Category	Date	Professional	Description	Hours	Fees
Vendor Matters	10/28/2025	Michael Paykin	Review and respond to correspondence regarding priority vendor issues as of 10/28.	0.6	717.00
Vendor Matters	10/28/2025	Michael Paykin	Review proposed daily payment run file and prepare comments / notes / follow-up questions for Spirit team.	0.7	836.50
Vendor Matters	10/28/2025	Stephen Caluori	Update pre-petition liabilities summary for formatting changes and additional notes on certain suppliers.	2.1	1,648.50
Vendor Matters	10/28/2025	Stephen Caluori	Update pre-petition liabilities summary to include additional vendors.	0.7	549.50
Vendor Matters	10/28/2025	Stephen Caluori	Update vendor dashboard to reflect latest A/P Aging, communications log, and additional supplier issues.	0.9	706.50
Vendor Matters	10/28/2025	Stephen Caluori	Update vendor dashboard to reflect new layout changes.	0.8	628.00
Vendor Matters	10/29/2025	Kendall Huckins	Correspond with K. Hall (FTI) regarding payment matrices.	0.3	300.00
Vendor Matters	10/29/2025	Jared Heller	Prepare for and participate in a discussion with R. Wood (Spirit), F. Taylor (Spirit), and J. Schultz (Spirit) regarding rental car agreement cost review.	0.3	324.00
Vendor Matters	10/29/2025	Daniel Wikel	Review daily payments, approvals, and categorization under First Day Relief.	1.3	1,943.50
Vendor Matters	10/29/2025	Michael Paykin	Review and respond to correspondence regarding priority vendor issues as of 10/29.	0.3	358.50
Vendor Matters	10/29/2025	Daniel Wikel	Review latest open issues for key vendors and correspond with internal FTI team.	1.7	2,541.50
Vendor Matters	10/29/2025	Michael Paykin	Review proposed daily payment run file and prepare comments / notes / follow-up questions for Spirit team.	0.7	836.50
Vendor Matters	10/29/2025	Stephen Caluori	Update pre-petition liabilities summary to reflect revised supplier estimates.	0.5	392.50
Vendor Matters	10/29/2025	Stephen Caluori	Update pre-petition liabilities summary to remove A/P credits and summarize UCC members included.	0.8	628.00
Vendor Matters	10/30/2025	Michael George	Identify post petition payments to be made based on detail from D. Royal (Spirit).	1.4	1,099.00
Vendor Matters	10/30/2025	Michael Paykin	Prepare for and participate in a call with N. Sosnick (DPW), A. Abbas (Spirit) and A. Kumria (Spirit) regarding a confidential baggage handling vendor.	0.5	597.50
Vendor Matters	10/30/2025	Jared Heller	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), J. Nolin (Spirit), N. Sosnick (DPW), and K. Kreider (DPW) regarding utilities agreements.	0.4	432.00
Vendor Matters	10/30/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Paykin (FTI), J. Heller (FTI), J. Nolin (Spirit), N. Sosnick (DPW), and K. Kreider (DPW) regarding utilities agreements.	0.4	446.00
Vendor Matters	10/30/2025	Michael Paykin	Prepare for and participate in a discussion with K. Hall (FTI), J. Heller (FTI), J. Nolin (Spirit), N. Sosnick (DPW), and K. Kreider (DPW) regarding utilities agreements.	0.4	478.00
Vendor Matters	10/30/2025	Michael Paykin	Prepare for and participate in a meeting with D. Royal (Spirit) regarding current status, next steps, and open issues of contract negotiations with a confidential heavy maintenance provider.	0.3	358.50
Vendor Matters	10/30/2025	Michael Paykin	Prepare for and participate in a meeting with D. Wikel (FTI), K. Huckins (FTI), K. Hall (FTI), D. Royal (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.3	358.50
Vendor Matters	10/30/2025	Kristofer Hall	Prepare for and participate in a meeting with D. Wikel (FTI), M. Paykin (FTI), K. Huckins (FTI), D. Royal (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.3	334.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Vendor Matters

Task Category	Date	Professional	Description	Hours	Fees
Vendor Matters	10/30/2025	Daniel Wikel	Prepare for and participate in a meeting with M. Paykin (FTI), K. Huckins (FTI), K. Hall (FTI), D. Royal (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.3	448.50
Vendor Matters	10/30/2025	Kendall Huckins	Prepare for and participate in a meeting with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), D. Royal (Spirit) and J. Rodrigues (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.3	300.00
Vendor Matters	10/30/2025	Michael George	Reconcile day-over-day changes in daily payment files for 10/29 actuals.	1.7	1,334.50
Vendor Matters	10/30/2025	Michael Paykin	Review and respond to correspondence regarding priority vendor issues as of 10/28.	0.6	717.00
Vendor Matters	10/30/2025	Michael Paykin	Review proposed daily payment run file and prepare comments / notes / follow-up questions for Spirit team.	0.8	956.00
Vendor Matters	10/30/2025	Michael Paykin	Review proposed terms / modifications to MSA (and related SOWs) for a confidential baggage handling vendor and prepare comments / notes for discussion with Spirit.	0.4	478.00
Vendor Matters	10/30/2025	Michael Paykin	Review reconciliation of vendor / supplier and maintenance provider payments for 10/30/25 and provide comments to M. George (FTI).	0.3	358.50
Vendor Matters	10/30/2025	Stephen Caluori	Update vendor dashboard to reflect latest A/P aging and recent notable payments.	0.3	235.50
Vendor Matters	10/31/2025	Daniel Wikel	Prepare for meeting with Atul Kumria (Spirit) regarding weekly check in to address airport operation matters and GSE matters and follow-up items.	0.8	1,196.00
Vendor Matters	10/31/2025	Kendall Huckins	Finalize daily payment files and correspond with M. Paykin (FTI).	0.6	600.00
Vendor Matters	10/31/2025	Kendall Huckins	Prepare for and participate in a meeting with D. Wikel (FTI) (Partial), M. Paykin (FTI), K. Hall (FTI), D. Royal (Spirit), J. Rodrigues (Spirit) and C. Sandifer (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.5	500.00
Vendor Matters	10/31/2025	Daniel Wikel	Prepare for and participate in a meeting with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), D. Royal (Spirit), J. Rodrigues (Spirit) and C. Sandifer (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.4	598.00
Vendor Matters	10/31/2025	Michael Paykin	Prepare for and participate in a meeting with D. Wikel (FTI) (Partial), K. Hall (FTI), K. Huckins (FTI), D. Royal (Spirit), J. Rodrigues (Spirit) and C. Sandifer (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.5	597.50
Vendor Matters	10/31/2025	Kristofer Hall	Prepare for and participate in a meeting with D. Wikel (FTI) (Partial), M. Paykin (FTI), K. Huckins (FTI), D. Royal (Spirit), J. Rodrigues (Spirit) and C. Sandifer (Spirit) regarding daily payment review / approvals and categorization under First Day Relief.	0.5	557.50
Vendor Matters	10/31/2025	Michael Paykin	Review and respond to correspondence regarding priority vendor issues as of 10/31.	0.6	717.00
Vendor Matters	10/31/2025	Michael Paykin	Review proposed daily payment run file and prepare comments / notes / follow-up questions for Spirit team.	0.7	836.50
Vendor Matters	10/31/2025	Kendall Huckins	Review various invoices for approval and correspond with FTI team.	1.2	1,200.00
Vendor Matters	10/31/2025	Kendall Huckins	Update the Payment matrices and correspond with M. Paykin (FTI) regarding the wages motion.	2.4	2,400.00
Total Vendor Matters				218.6	\$ 237,295.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Vendor Matters

Task Category	Date	Professional	Description	Hours	Fees
----------------------	-------------	---------------------	--------------------	--------------	-------------

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Executory Contract Analysis

Task Category	Date	Professional	Description	Hours	Fees
Executory Contract Analysis	10/1/2025	Jared Heller	Prepare for and participate on a call with M. Paykin (FTI), J. Schultz (Spirit), V. Hardy-Bowen (Spirit), and R. Wood (Spirit) regarding call center / onshoring analysis.	0.6	\$ 648.00
Executory Contract Analysis	10/1/2025	Michael Paykin	Prepare for and participate on a call with J. Heller (FTI), J. Schultz (Spirit), V. Hardy-Bowen (Spirit), and R. Wood (Spirit) regarding call center / onshoring analysis.	0.6	717.00
Executory Contract Analysis	10/3/2025	Jared Heller	Correspond with R. Wood (Spirit) on contract cost-takeout tracker.	0.3	324.00
Executory Contract Analysis	10/3/2025	Jared Heller	Review contract cost takeout tracker for status updates across agreements.	0.2	216.00
Executory Contract Analysis	10/7/2025	Jared Heller	Manage contract repository and attend to dashboard data updates.	0.8	864.00
Executory Contract Analysis	10/8/2025	Jared Heller	Attend to follow up questions and correspondences for contract call on negotiations for flight operations.	0.5	540.00
Executory Contract Analysis	10/8/2025	Jared Heller	Correspond with M. Paykin (FTI) on status of contracts and cost takeout.	0.2	216.00
Executory Contract Analysis	10/8/2025	Zachary Israel	Prepare for and participate on a call with J. Heller (FTI), C. Mesquida (FTI), R. Wood (Spirit), P. Motta (Spirit), D. Royal (Spirit), and G. Christopher (Spirit) on contract negotiation for flight operations.	0.5	522.50
Executory Contract Analysis	10/8/2025	Carlos Mesquida	Prepare for and participate on a call with J. Heller (FTI), Z. Israel (FTI), R. Wood (Spirit), P. Motta (Spirit), D. Royal (Spirit), and G. Christopher (Spirit) on contract negotiation for flight operations.	0.5	522.50
Executory Contract Analysis	10/8/2025	Jared Heller	Prepare for and participate on a call with C. Mesquida (FTI), Z. Israel (FTI), R. Wood (Spirit), P. Motta (Spirit), D. Royal (Spirit), and G. Christopher (Spirit) on contract negotiation for flight operations.	0.5	540.00
Executory Contract Analysis	10/8/2025	Jared Heller	Prepare for and participate in a working session with R. Wood (Spirit), S. Patel (Spirit), J. Nolin (Spirit) on IT and telecommunications agreements.	0.5	540.00
Executory Contract Analysis	10/9/2025	Jared Heller	Attend to correspondences on executory contract decision strategy.	0.9	972.00
Executory Contract Analysis	10/9/2025	Stephen Caluori	Continue to reconcile company cost initiative tracker to internal contract review list.	0.5	392.50
Executory Contract Analysis	10/9/2025	Michael Paykin	Prepare for and participate in a call with J. Nolin (Spirit), K. Kreider (DPW), and J. Heller (FTI) on IT and utilities contracts.	0.5	597.50
Executory Contract Analysis	10/9/2025	Jared Heller	Prepare for and participate in a call with J. Nolin (Spirit), K. Kreider (DPW), and M. Paykin (FTI) on IT and utilities contracts.	0.5	540.00
Executory Contract Analysis	10/9/2025	Stephen Caluori	Reconcile company cost initiative tracker to internal contract review list.	0.9	706.50
Executory Contract Analysis	10/10/2025	Jared Heller	Prepare for and participate on a call with P. Motta (Spirit), D. Milner (FTI), and C. Dagostino (FTI) on contract review and database process.	0.4	432.00
Executory Contract Analysis	10/13/2025	Michael Paykin	Prepare for and participate in a call with J. Heller (FTI), J. Nolin (Spirit), and K. Kreider (DPW) regarding IT and utilities contracts.	0.7	836.50
Executory Contract Analysis	10/14/2025	Stephen Caluori	Prepare updates to Box contracts data site.	0.5	392.50
Executory Contract Analysis	10/15/2025	Jared Heller	Prepare for and participate in a working session with D. Wikel (FTI), P. Motta (Spirit), R. Wood (Spirit), and J. Nolin (Spirit) regarding cost reduction matters related to IT and telecommunications.	1.1	1,188.00
Executory Contract Analysis	10/15/2025	Stephen Caluori	Prepare updates to contracts data site.	0.2	157.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Executory Contract Analysis

Task Category	Date	Professional	Description	Hours	Fees
Executory Contract Analysis	10/15/2025	Daniel Wikel	Review and distribute contract review and presentation materials.	0.7	1,046.50
Executory Contract Analysis	10/17/2025	Daniel Wikel	Prepare for and participate in discussion with M. Paykin (FTI) and J. Heller (FTI) regarding latest tracking of contracts and vendor issues.	0.8	1,196.00
Executory Contract Analysis	10/28/2025	Jared Heller	Attend to follow ups and next steps related to contract review and database call.	0.3	324.00
Executory Contract Analysis	10/28/2025	Michael Paykin	Prepare for and participate on a call with D. Wikel (FTI) and J. Heller (FTI) regarding contract review and database process.	0.2	239.00
Executory Contract Analysis	10/28/2025	Jared Heller	Prepare for and participate on a call with D. Wikel (FTI) and M. Paykin (FTI) (Partial) regarding contract review and database process.	0.5	540.00
Executory Contract Analysis	10/28/2025	Daniel Wikel	Prepare for and participate on a call with M. Paykin (FTI) (Partial) and J. Heller (FTI) regarding contract review and database process.	0.5	747.50
Executory Contract Analysis	10/29/2025	Jared Heller	Prepare summary of key takeaways related to rental car agreement for M. Paykin (FTI).	0.2	216.00
Executory Contract Analysis	10/29/2025	Jared Heller	Prepare updates to contract database provided by D. Milner (FTI).	0.4	432.00
Executory Contract Analysis	10/29/2025	Jared Heller	Review Company rental agreements as part of contract review process.	0.3	324.00
Executory Contract Analysis	10/30/2025	Jared Heller	Correspond with R. Wood (Spirit) on rental agreement discussion.	0.2	216.00
Total Executory Contract Analysis				15.5	\$ 17,145.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Bankruptcy Preparations, Analyses and Docket Review

Task Category	Date	Professional	Description	Hours	Fees
Bankruptcy Preparations, Analyses and Docket Review	10/3/2025	Kendall Huckins	Correspond with J. Rocchetti (Spirit) regarding availability of certain files pertaining to hourly employee payments.	0.2	\$ 200.00
Bankruptcy Preparations, Analyses and Docket Review	10/8/2025	Kendall Huckins	Correspond with M. Paykin (FTI), K. Hall (FTI), and N. Sosnick (DPW) regarding pilot PTO obligations and other First Day Motion reporting matters.	0.7	700.00
Bankruptcy Preparations, Analyses and Docket Review	10/8/2025	Anthony Martinez	Edit listing of final orders and redistribute to internal FTI team.	0.4	214.00
Bankruptcy Preparations, Analyses and Docket Review	10/9/2025	Michael Paykin	Prepare for and participate in a call with M. Melcer (DPW) regarding OCPs, retainer professionals and case professional payment procedures.	0.3	358.50
Bankruptcy Preparations, Analyses and Docket Review	10/10/2025	Kendall Huckins	Review and correspond with N. Sosnick (DPW) regarding reporting requirements.	0.2	200.00
Bankruptcy Preparations, Analyses and Docket Review	10/13/2025	Kendall Huckins	Correspond with N. Sosnick (DPW) regarding reporting obligations pertaining to relevant First Day Orders.	0.7	700.00
Bankruptcy Preparations, Analyses and Docket Review	10/19/2025	Kendall Huckins	Create Critical Airlines payment matrices and correspond with M. Paykin (FTI), M. George (FTI), and C. Martinez (FTI).	1.3	1,300.00
Bankruptcy Preparations, Analyses and Docket Review	10/19/2025	Michael George	Prepare for and participate in a working session regarding the Critical Airline payment matrices with K. Huckins (FTI) and C. Martinez (FTI).	0.4	314.00
Bankruptcy Preparations, Analyses and Docket Review	10/19/2025	Cruz Martinez	Prepare for and participate in a working session regarding the Critical Airline payment matrices with K. Huckins (FTI) and M. George (FTI).	0.4	258.00
Bankruptcy Preparations, Analyses and Docket Review	10/19/2025	Kendall Huckins	Prepare for and participate in a working session regarding the Critical Airline payment matrices with M. George (FTI) and C. Martinez (FTI).	0.4	400.00
Bankruptcy Preparations, Analyses and Docket Review	10/19/2025	Kendall Huckins	Prepare various updates to First Day Motion tracking file.	1.8	1,800.00
Bankruptcy Preparations, Analyses and Docket Review	10/20/2025	Kendall Huckins	Continue to update First Day Motion tracking file.	2.6	2,600.00
Bankruptcy Preparations, Analyses and Docket Review	10/20/2025	Kendall Huckins	Correspond with internal FTI team regarding OCP and overall vendor mapping.	0.9	900.00
Bankruptcy Preparations, Analyses and Docket Review	10/20/2025	Kendall Huckins	Correspond with M. George (FTI) and C. Martinez (FTI) regarding updates to First Day Motion tracking file.	1.4	1,400.00
Bankruptcy Preparations, Analyses and Docket Review	10/20/2025	Kendall Huckins	Correspond with the DPW team regarding Critical Airline payment matrices.	0.4	400.00
Bankruptcy Preparations, Analyses and Docket Review	10/20/2025	Michael Paykin	Prepare for and participate in a call with K. Hall (FTI) regarding preference analysis.	0.2	239.00
Bankruptcy Preparations, Analyses and Docket Review	10/20/2025	Kristofer Hall	Prepare for and participate in a call with M. Paykin (FTI) regarding preference analysis.	0.2	223.00
Bankruptcy Preparations, Analyses and Docket Review	10/20/2025	Kristofer Hall	Review and provide comments on Critical Airline First Day Motion reporting.	1.1	1,226.50
Bankruptcy Preparations, Analyses and Docket Review	10/20/2025	Kendall Huckins	Update First Day Motion tracker and correspond with M. Paykin (FTI).	1.7	1,700.00
Bankruptcy Preparations, Analyses and Docket Review	10/24/2025	Kendall Huckins	Prepare for and participate in a working session with K. Hall (FTI) to discuss the pre-petition payment reporting matrices.	1.1	1,100.00
Bankruptcy Preparations, Analyses and Docket Review	10/24/2025	Kristofer Hall	Prepare for and participate in a working session with K. Huckins (FTI) to discuss the pre-petition payment reporting matrices.	1.1	1,226.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Bankruptcy Preparations, Analyses and Docket Review

Task Category	Date	Professional	Description	Hours	Fees
Bankruptcy Preparations, Analyses and Docket Review	10/24/2025	Kendall Huckins	Update pre-petition payment matrices and correspond with Spirit A/P team and M. George (FTI).	2.3	2,300.00
Bankruptcy Preparations, Analyses and Docket Review	10/25/2025	Kendall Huckins	Correspond with Spirit A/P team and M. George (FTI) regarding pre-petition payment matrices.	1.1	1,100.00
Bankruptcy Preparations, Analyses and Docket Review	10/25/2025	Kendall Huckins	Prepare updates to pre-petition payment matrices.	2.1	2,100.00
Bankruptcy Preparations, Analyses and Docket Review	10/25/2025	Kendall Huckins	Continue to prepare updates to pre-petition payment matrices.	0.6	600.00
Bankruptcy Preparations, Analyses and Docket Review	10/25/2025	Kendall Huckins	Review correspondence from M. Paykin (FTI) regarding cash management motion reporting.	0.4	400.00
Bankruptcy Preparations, Analyses and Docket Review	10/27/2025	Kendall Huckins	Correspond with Spirit A/P team and M. George (FTI) regarding pre-petition payment matrices.	1.9	1,900.00
Bankruptcy Preparations, Analyses and Docket Review	10/27/2025	Kendall Huckins	Prepare for and participate in a call with K. Hall (FTI) regarding Cash Management motion reporting.	0.3	300.00
Bankruptcy Preparations, Analyses and Docket Review	10/27/2025	Kristofer Hall	Prepare for and participate in a call with K. Huckins (FTI) regarding Cash Management motion reporting.	0.3	334.50
Bankruptcy Preparations, Analyses and Docket Review	10/27/2025	Kendall Huckins	Prepare updates to pre-petition payment matrices.	1.9	1,900.00
Bankruptcy Preparations, Analyses and Docket Review	10/29/2025	Kendall Huckins	Finalize reporting matrices and correspond with K. Hall (FTI).	0.7	700.00
Bankruptcy Preparations, Analyses and Docket Review	10/29/2025	Kristofer Hall	Review and provide comments on First Day Motion payment matrices.	1.7	1,895.50
Bankruptcy Preparations, Analyses and Docket Review	10/30/2025	Kendall Huckins	Finalize reporting matrices and correspond with K. Hall (FTI).	0.7	700.00
Bankruptcy Preparations, Analyses and Docket Review	10/30/2025	Kendall Huckins	Finalize reporting matrices and correspond with K. Hall (FTI).	0.9	900.00
Bankruptcy Preparations, Analyses and Docket Review	10/30/2025	Kendall Huckins	Finalize the payment matrices and correspond with K. Hall (FTI) regarding updates.	2.5	2,500.00
Bankruptcy Preparations, Analyses and Docket Review	10/30/2025	Michael Paykin	Review / reconcile First Day Motion reporting matrices and provide feedback / follow-up questions / revisions to K. Huckins (FTI).	1.1	1,314.50
Bankruptcy Preparations, Analyses and Docket Review	10/30/2025	Kristofer Hall	Review First Day Motion payment matrices and provide comments.	0.9	1,003.50
Total Bankruptcy Preparations, Analyses and Docket Review				36.9	\$ 37,407.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

PMO Matters

Task Category	Date	Professional	Description	Hours	Fees
PMO Matters	10/1/2025	Matthew Michael	Prepare for weekly company restructuring update meeting.	0.4	\$ 478.00
PMO Matters	10/7/2025	Daniel Wikel	Prepare for and participate in meeting with B. McMenemy (Spirit) regarding general update and PMO matters.	0.5	747.50
PMO Matters	10/8/2025	Matthew Michael	Prepare for weekly company restructuring update meeting.	0.4	478.00
PMO Matters	10/8/2025	Daniel Wikel	Review latest case developments and prepare notes for upcoming PMO meeting.	0.4	598.00
PMO Matters	10/9/2025	Michael Paykin	Prepare for and attend weekly working group PMO meeting with D. Wikel (FTI), K. Hall (FTI), M. Michael (FTI), and various participants from Spirit, Epiq and DPW.	0.4	478.00
PMO Matters	10/9/2025	Kristofer Hall	Prepare for and attend weekly working group PMO meeting with D. Wikel (FTI), M. Paykin (FTI), M. Michael (FTI), and various participants from Spirit, Epiq and DPW.	0.4	446.00
PMO Matters	10/9/2025	Matthew Michael	Prepare for and attend weekly working group PMO meeting with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), and various participants from Spirit, Epiq and DPW.	0.4	478.00
PMO Matters	10/9/2025	Daniel Wikel	Prepare for and attend weekly working group PMO meeting with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), and various participants from Spirit, Epiq and DPW.	0.4	598.00
PMO Matters	10/9/2025	Michael Paykin	Prepare status update / agenda / notes for weekly working group PMO meeting.	0.6	717.00
PMO Matters	10/22/2025	Daniel Wikel	Correspond with B. McMenemy (Spirit) regarding general case updates and PMO matters.	0.3	448.50
PMO Matters	10/22/2025	Matthew Michael	Prepare for weekly company restructuring update meeting.	1.0	1,195.00
PMO Matters	10/23/2025	Michael Paykin	Prepare for and attend weekly working group PMO meeting with D. Wikel (FTI), K. Hall (FTI), M. Michael (FTI), R. Chesley (FTI), and various participants from Spirit, Epiq and DPW.	0.7	836.50
PMO Matters	10/23/2025	Kristofer Hall	Prepare for and attend weekly working group PMO meeting with D. Wikel (FTI), M. Paykin (FTI), M. Michael (FTI), R. Chesley (FTI), and various participants from Spirit, Epiq and DPW.	0.7	780.50
PMO Matters	10/23/2025	Matthew Michael	Prepare for and attend weekly working group PMO meeting with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), R. Chesley (FTI), and various participants from Spirit, Epiq and DPW.	0.7	836.50
PMO Matters	10/23/2025	Daniel Wikel	Prepare for and attend weekly working group PMO meeting with M. Paykin (FTI), K. Hall (FTI), M. Michael (FTI), R. Chesley (FTI), and various participants from Spirit, Epiq and DPW.	0.9	1,345.50
PMO Matters	10/23/2025	Rachel Chesley	Prepare for and attend weekly working group PMO meeting with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), M. Michael (FTI), and various participants from Spirit, Epiq and DPW.	0.7	861.00
PMO Matters	10/23/2025	Daniel Wikel	Prepare for and participate in a meeting with B. McMenemy (Spirit), M. Melcer (DPW), and N. Sosnick (DPW) regarding case timeline and related updates.	0.8	1,196.00
PMO Matters	10/26/2025	Michael Paykin	Review draft PMO-level case calendar (October 2025 - January 2026) and provide comments / revisions for FTI team.	0.4	478.00
PMO Matters	10/27/2025	Daniel Wikel	Participate in call with B. McMenemy (Spirit) regarding status update and PMO matters.	0.4	598.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

PMO Matters

Task Category	Date	Professional	Description	Hours	Fees
PMO Matters	10/28/2025	Daniel Wikel	Participate in call with B. McMenemy (Spirit) regarding status update and PMO matters.	0.3	448.50
Total PMO Matters				10.8	\$ 14,042.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Employee Related Matters - Non- CBA

Task Category	Date	Professional	Description	Hours	Fees
Employee Related Matters - Non- CBA	10/1/2025	Brendon Lecours	Prepare for and participate in discussion with various participants from DPW and Spirit HR regarding compensation.	0.5	\$ 500.00
Employee Related Matters - Non- CBA	10/1/2025	Philip Langton	Prepare for and participate in meeting with labor counsel to discuss wage motion status and impact on potential compensation initiatives.	0.5	597.50
Employee Related Matters - Non- CBA	10/1/2025	Philip Langton	Review and update potential compensation peer group.	0.8	956.00
Employee Related Matters - Non- CBA	10/1/2025	Philip Langton	Review wages motion for non-insider compensation arrangement continuation.	0.9	1,075.50
Employee Related Matters - Non- CBA	10/1/2025	Brendon Lecours	Update compensation material based on internal feedback.	2.3	2,300.00
Employee Related Matters - Non- CBA	10/3/2025	Gilbert Jones	Prepare for and participate in call with D. Davis (Spirit) regarding compensation programs.	0.4	508.00
Employee Related Matters - Non- CBA	10/3/2025	Philip Langton	Prepare for and participate on management call to provide update on compensation status.	0.4	478.00
Employee Related Matters - Non- CBA	10/3/2025	Gilbert Jones	Review compensation materials and provide comments for P. Langton (FTI).	0.7	889.00
Employee Related Matters - Non- CBA	10/6/2025	Brendon Lecours	Attend to internal check-in and related correspondence regarding updates to compensation presentation.	0.6	600.00
Employee Related Matters - Non- CBA	10/6/2025	Brendon Lecours	Attend to work plan for necessary updates to compensation presentation.	0.7	700.00
Employee Related Matters - Non- CBA	10/6/2025	Brendon Lecours	Begin preparing initial compensation framework.	0.8	800.00
Employee Related Matters - Non- CBA	10/6/2025	Gilbert Jones	Prepare for and participate in call with advisors regarding compensation programs.	0.6	762.00
Employee Related Matters - Non- CBA	10/6/2025	Gilbert Jones	Prepare for and participate in call with company regarding incentive programs.	0.3	381.00
Employee Related Matters - Non- CBA	10/6/2025	Gilbert Jones	Attend to updates in incentive program design.	0.7	889.00
Employee Related Matters - Non- CBA	10/6/2025	Brendon Lecours	Participate in discussion with labor counsel regarding compensation presentation and related changes.	0.5	500.00
Employee Related Matters - Non- CBA	10/6/2025	Philip Langton	Prepare for and participate on call with counsel to discuss compensation design approach and timing.	0.6	717.00
Employee Related Matters - Non- CBA	10/6/2025	Brendon Lecours	Prepare presentation deck specific to compensation materials.	2.3	2,300.00
Employee Related Matters - Non- CBA	10/6/2025	Brendon Lecours	Prepare updates to compensation presentation based on feedback from internal team.	1.1	1,100.00
Employee Related Matters - Non- CBA	10/6/2025	Philip Langton	Propose and establish next steps for compensation design proposal.	0.6	717.00
Employee Related Matters - Non- CBA	10/6/2025	Gilbert Jones	Review compensation materials and provide comments for P. Langton (FTI).	0.6	762.00
Employee Related Matters - Non- CBA	10/6/2025	Philip Langton	Review transformation program savings targets for potential compensation performance metrics.	1.2	1,434.00
Employee Related Matters - Non- CBA	10/7/2025	Brendon Lecours	Attend to internal check-in regarding compensation framework and related changes.	0.8	800.00
Employee Related Matters - Non- CBA	10/7/2025	Brendon Lecours	Continue preparing initial compensation framework presentation.	2.3	2,300.00
Employee Related Matters - Non- CBA	10/7/2025	Brendon Lecours	Finalize compensation framework materials based on internal feedback.	1.2	1,200.00
Employee Related Matters - Non- CBA	10/7/2025	Brendon Lecours	Perform compensation benchmarking based on initial compensation framework.	0.8	800.00
Employee Related Matters - Non- CBA	10/7/2025	Philip Langton	Prepare draft of compensation process timeline and distribute to internal team.	1.2	1,434.00
Employee Related Matters - Non- CBA	10/7/2025	Gilbert Jones	Prepare updates to incentive program model.	1.1	1,397.00
Employee Related Matters - Non- CBA	10/7/2025	Brendon Lecours	Prepare updates to compensation framework based on internal feedback.	1.4	1,400.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Employee Related Matters - Non- CBA

Task Category	Date	Professional	Description	Hours	Fees
Employee Related Matters - Non- CBA	10/7/2025	Philip Langton	Review and update compensation materials based on feedback from G. Jones (FTI).	1.1	1,314.50
Employee Related Matters - Non- CBA	10/8/2025	Gilbert Jones	Prepare for and participate in call with the company regarding incentive programs.	0.6	762.00
Employee Related Matters - Non- CBA	10/8/2025	Gilbert Jones	Prepare updates to incentive program model with updated assumptions.	0.7	889.00
Employee Related Matters - Non- CBA	10/9/2025	Gilbert Jones	Prepare for and participate in discussion with M. Kuehne (FTI) regarding incentive programs.	0.6	762.00
Employee Related Matters - Non- CBA	10/9/2025	Gilbert Jones	Prepare updates to incentive program presentation deck with latest figures from model.	0.3	381.00
Employee Related Matters - Non- CBA	10/10/2025	Gilbert Jones	Prepare for and participate in discussion with counsel regarding incentive program materials.	0.8	1,016.00
Employee Related Matters - Non- CBA	10/10/2025	Brendon Lecours	Participate in discussion with labor counsel regarding updates to compensation framework.	0.8	800.00
Employee Related Matters - Non- CBA	10/10/2025	Brendon Lecours	Prepare initial updates to compensation framework based on conversation with labor counsel.	1.8	1,800.00
Employee Related Matters - Non- CBA	10/10/2025	Gilbert Jones	Prepare updates to compensation program model.	1.1	1,397.00
Employee Related Matters - Non- CBA	10/11/2025	Brendon Lecours	Prepare updates to compensation framework based on feedback from labor counsel.	1.3	1,300.00
Employee Related Matters - Non- CBA	10/13/2025	Brendon Lecours	Prepare final updates to compensation based on feedback and send to labor counsel.	2.3	2,300.00
Employee Related Matters - Non- CBA	10/14/2025	Gilbert Jones	Prepare updates to incentive program model with updated assumptions.	0.6	762.00
Employee Related Matters - Non- CBA	10/15/2025	Brendon Lecours	Begin drafting alternatives compensation structure based on feedback from internal team.	1.3	1,300.00
Employee Related Matters - Non- CBA	10/15/2025	Gilbert Jones	Develop incentive program alternatives to assumed strategy.	1.3	1,651.00
Employee Related Matters - Non- CBA	10/15/2025	Gilbert Jones	Develop incentive program materials and strategy.	1.7	2,159.00
Employee Related Matters - Non- CBA	10/15/2025	Philip Langton	Prepare for and participate in a meeting with various members of Spirit management team and other bankruptcy professionals to discuss status of compensation design.	0.4	478.00
Employee Related Matters - Non- CBA	10/15/2025	Brendon Lecours	Prepare updates to compensation materials based on comments from labor counsel and remit materials to team.	1.9	1,900.00
Employee Related Matters - Non- CBA	10/15/2025	Philip Langton	Research and summarize potential alternative compensation design structures.	1.7	2,031.50
Employee Related Matters - Non- CBA	10/15/2025	Philip Langton	Review outside counsel notes on potential compensation structures and update draft materials.	1.3	1,553.50
Employee Related Matters - Non- CBA	10/16/2025	Brendon Lecours	Continue drafting alternative compensation structure based on feedback from internal team.	1.6	1,600.00
Employee Related Matters - Non- CBA	10/16/2025	Brendon Lecours	Continue drafting alternative compensation structure based on feedback from internal team.	1.1	1,100.00
Employee Related Matters - Non- CBA	10/16/2025	Philip Langton	Review and develop business-specific operational performance metric considerations.	1.6	1,912.00
Employee Related Matters - Non- CBA	10/16/2025	Gilbert Jones	Develop incentive program alternatives to assumed strategy.	0.8	1,016.00
Employee Related Matters - Non- CBA	10/16/2025	Philip Langton	Research and develop a case study of previously implemented compensation structures from the airline industry.	1.3	1,553.50
Employee Related Matters - Non- CBA	10/16/2025	Philip Langton	Research and summarize potential alternative compensation performance metrics.	1.6	1,912.00
Employee Related Matters - Non- CBA	10/16/2025	Gilbert Jones	Update incentive program analysis with updated assumptions.	0.9	1,143.00
Employee Related Matters - Non- CBA	10/17/2025	Gilbert Jones	Conduct research into comparable incentive programs in reference to proposed program.	0.6	762.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Employee Related Matters - Non- CBA

Task Category	Date	Professional	Description	Hours	Fees
Employee Related Matters - Non- CBA	10/17/2025	Philip Langton	Develop compensation alternative illustrative term sheets.	2.1	2,509.50
Employee Related Matters - Non- CBA	10/17/2025	Philip Langton	Develop compensation alternative solutions materials.	1.6	1,912.00
Employee Related Matters - Non- CBA	10/17/2025	Gilbert Jones	Prepare updates to incentive program model with updated assumptions.	1.1	1,397.00
Employee Related Matters - Non- CBA	10/20/2025	Brendon Lecours	Continue drafting alternative compensation structure based on feedback from internal team.	1.8	1,800.00
Employee Related Matters - Non- CBA	10/20/2025	Brendon Lecours	Continue drafting alternative compensation structure based on feedback from internal team.	2.3	2,300.00
Employee Related Matters - Non- CBA	10/20/2025	Gilbert Jones	Develop alternative compensation structures to assumed strategy.	1.3	1,651.00
Employee Related Matters - Non- CBA	10/20/2025	Gilbert Jones	Develop alternative compensation structures to assumed strategy.	1.8	2,286.00
Employee Related Matters - Non- CBA	10/20/2025	Brendon Lecours	Correspond with internal FTI team regarding alternative performance metrics for compensation program.	0.5	500.00
Employee Related Matters - Non- CBA	10/20/2025	Philip Langton	Correspond with internal FTI team regarding status of compensation design alternatives.	0.4	478.00
Employee Related Matters - Non- CBA	10/20/2025	Philip Langton	Correspond with internal FTI team regarding approach to compensation design and next steps.	0.6	717.00
Employee Related Matters - Non- CBA	10/20/2025	Daniel Wikel	Prepare for and participate in a call with J. Ball (Debevoise) and F. Cromer (Spirit) regarding spare parts and RCF matters.	0.6	897.00
Employee Related Matters - Non- CBA	10/20/2025	Philip Langton	Research compensation alternative performance metrics.	1.3	1,553.50
Employee Related Matters - Non- CBA	10/20/2025	Philip Langton	Review and update alternative compensation design term sheets.	2.3	2,748.50
Employee Related Matters - Non- CBA	10/20/2025	Philip Langton	Update design materials to show alternative compensation structure term sheets.	1.6	1,912.00
Employee Related Matters - Non- CBA	10/20/2025	Philip Langton	Update compensation performance metric design considerations and potential Spirit approaches.	0.8	956.00
Employee Related Matters - Non- CBA	10/21/2025	Brendon Lecours	Attend to commentary from internal team regarding review of compensation materials.	0.7	700.00
Employee Related Matters - Non- CBA	10/21/2025	Gilbert Jones	Correspond with internal FTI team regarding compensation programs.	0.4	508.00
Employee Related Matters - Non- CBA	10/21/2025	Philip Langton	Correspond with internal FTI team regarding compensation design alternative materials.	0.4	478.00
Employee Related Matters - Non- CBA	10/21/2025	Brendon Lecours	Prepare final updates to compensation materials in preparation of disbursement to internal team for review.	1.8	1,800.00
Employee Related Matters - Non- CBA	10/21/2025	Brendon Lecours	Prepare finalized version of compensation materials based on feedback / commentary from internal team.	2.3	2,300.00
Employee Related Matters - Non- CBA	10/21/2025	Gilbert Jones	Review compensation program materials and provide feedback to P. Langton (FTI).	1.3	1,651.00
Employee Related Matters - Non- CBA	10/21/2025	Philip Langton	Summarize high-level compensation structure alternatives for consideration.	1.6	1,912.00
Employee Related Matters - Non- CBA	10/21/2025	Philip Langton	Update compensation considerations materials following external counsel review.	1.3	1,553.50
Employee Related Matters - Non- CBA	10/22/2025	Brendon Lecours	Deliver compensation materials to FTI, Spirit, and labor counsel teams for final review and attention to related comments.	1.3	1,300.00
Employee Related Matters - Non- CBA	10/22/2025	Gilbert Jones	Correspond with various Spirit management team members regarding compensation program development.	0.8	1,016.00
Employee Related Matters - Non- CBA	10/22/2025	Gilbert Jones	Prepare updates to compensation program model with updated assumptions.	0.6	762.00
Employee Related Matters - Non- CBA	10/22/2025	Philip Langton	Review and finalize compensation design alternative materials for distribution to outside counsel and management.	1.3	1,553.50
Employee Related Matters - Non- CBA	10/22/2025	Gilbert Jones	Review compensation program materials and provide feedback to B. Lecours (FTI).	0.9	1,143.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Employee Related Matters - Non- CBA

Task Category	Date	Professional	Description	Hours	Fees
Employee Related Matters - Non- CBA	10/23/2025	Brendon Lecours	Attend to internal review of compensation materials and related correspondence.	0.3	300.00
Employee Related Matters - Non- CBA	10/23/2025	Gilbert Jones	Correspond with M. Kuehne (FTI) regarding incentive programs.	0.9	1,143.00
Employee Related Matters - Non- CBA	10/23/2025	Brendon Lecours	Continue preparing updates to compensation materials based on feedback from FTI team.	1.1	1,100.00
Employee Related Matters - Non- CBA	10/23/2025	Brendon Lecours	Continue preparing updates to compensation materials based on feedback from labor counsel.	1.7	1,700.00
Employee Related Matters - Non- CBA	10/23/2025	Brendon Lecours	Continue preparing updates to compensation materials based on feedback from Spirit team.	1.3	1,300.00
Employee Related Matters - Non- CBA	10/23/2025	Philip Langton	Correspond with internal FTI team and various Spirit management team members regarding compensation alternatives presentation and design considerations.	1.1	1,314.50
Employee Related Matters - Non- CBA	10/23/2025	Brendon Lecours	Prepare initial updates to compensation materials based on feedback from FTI, Spirit, and labor counsel.	2.1	2,100.00
Employee Related Matters - Non- CBA	10/23/2025	Gilbert Jones	Review compensation program materials and provide feedback to P. Langton (FTI).	0.7	889.00
Employee Related Matters - Non- CBA	10/23/2025	Philip Langton	Update compensation design materials based on feedback from call with outside counsel and management.	1.6	1,912.00
Employee Related Matters - Non- CBA	10/24/2025	Gilbert Jones	Correspond with D. Davis (Spirit) regarding compensation programs.	0.4	508.00
Employee Related Matters - Non- CBA	10/24/2025	Philip Langton	Create compensation status summary and alternative approaches for call with CEO.	2.3	2,748.50
Employee Related Matters - Non- CBA	10/24/2025	Philip Langton	Prepare for and participate in a call with D. Davis (Spirit) regarding compensation alternative materials.	0.7	836.50
Employee Related Matters - Non- CBA	10/24/2025	Philip Langton	Review and provide feedback for latest compensation presentation materials and key next steps.	0.3	358.50
Employee Related Matters - Non- CBA	10/24/2025	Gilbert Jones	Review incentive program materials and provide feedback to B. Lecours (FTI).	0.7	889.00
Employee Related Matters - Non- CBA	10/27/2025	Brendon Lecours	Attend to internal check-in on compensation materials and analysis.	0.7	700.00
Employee Related Matters - Non- CBA	10/27/2025	Brendon Lecours	Attend to internal correspondence regarding materials to prepare in advance of meeting with executive team.	1.1	1,100.00
Employee Related Matters - Non- CBA	10/27/2025	Brendon Lecours	Attend to review of compensation updates and provision of comments / follow-ups.	0.8	800.00
Employee Related Matters - Non- CBA	10/27/2025	Brendon Lecours	Participate in call with Spirit executive team to discuss current compensation program.	1.5	1,500.00
Employee Related Matters - Non- CBA	10/27/2025	Brendon Lecours	Conduct research regarding comparable compensation designs that obtained approval.	1.3	1,300.00
Employee Related Matters - Non- CBA	10/27/2025	Gilbert Jones	Develop summary of compensation program for general overview.	0.8	1,016.00
Employee Related Matters - Non- CBA	10/27/2025	Philip Langton	Incorporate feedback from management call into compensation development materials.	0.6	717.00
Employee Related Matters - Non- CBA	10/27/2025	Brendon Lecours	Participate on call with Spirit executive team to discuss the current compensation program.	0.6	600.00
Employee Related Matters - Non- CBA	10/27/2025	Philip Langton	Prepare for and participate on management call to review existing compensation arrangement durations and payout timelines.	1.4	1,673.00
Employee Related Matters - Non- CBA	10/27/2025	Brendon Lecours	Prepare compensation summary in advance of meeting with executive team.	1.2	1,200.00
Employee Related Matters - Non- CBA	10/27/2025	Philip Langton	Review and update materials for management call regarding compensation arrangements.	0.8	956.00
Employee Related Matters - Non- CBA	10/27/2025	Philip Langton	Update compensation performance metrics and historical compensation arrangements with duration and payout timing for management assessment.	1.1	1,314.50
Employee Related Matters - Non- CBA	10/28/2025	Gilbert Jones	Continue to prepare updates to compensation program analysis and communicate changes to P. Langton (FTI) and B. Lecours (FTI).	0.6	762.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Employee Related Matters - Non- CBA

Task Category	Date	Professional	Description	Hours	Fees
Employee Related Matters - Non- CBA	10/28/2025	Brendon Lecours	Discuss and review updates regarding compensation structure and related information.	0.5	500.00
Employee Related Matters - Non- CBA	10/28/2025	Gilbert Jones	Review materials regarding employee compensation programs.	0.6	762.00
Employee Related Matters - Non- CBA	10/28/2025	Philip Langton	Prepare and review outcomes of management meeting and next steps.	0.6	717.00
Employee Related Matters - Non- CBA	10/28/2025	Brendon Lecours	Prepare adjustments to compensation materials based on feedback and share changes with Spirit team.	1.8	1,800.00
Employee Related Matters - Non- CBA	10/28/2025	Brendon Lecours	Prepare final edits to compensation design structure and materials and share with internal team.	1.9	1,900.00
Employee Related Matters - Non- CBA	10/28/2025	Gilbert Jones	Prepare updates to compensation program analysis and communicate changes to P. Langton (FTI) and B. Lecours (FTI).	1.3	1,651.00
Employee Related Matters - Non- CBA	10/28/2025	Brendon Lecours	Prepare updates to compensation materials to align with new design structure.	1.4	1,400.00
Employee Related Matters - Non- CBA	10/28/2025	Philip Langton	Review and update potential compensation frameworks materials.	1.4	1,673.00
Employee Related Matters - Non- CBA	10/28/2025	Philip Langton	Review and update potential compensation structure materials.	0.8	956.00
Employee Related Matters - Non- CBA	10/28/2025	Gilbert Jones	Review compensation program materials and provide feedback to P. Langton (FTI).	0.4	508.00
Employee Related Matters - Non- CBA	10/29/2025	Gilbert Jones	Conduct research into comparable compensation programs as reference to proposed program.	1.1	1,397.00
Employee Related Matters - Non- CBA	10/29/2025	Gilbert Jones	Analyze and review the compensation program analysis.	0.9	1,143.00
Employee Related Matters - Non- CBA	10/29/2025	Philip Langton	Review management feedback on potential compensation structure.	0.4	478.00
Employee Related Matters - Non- CBA	10/29/2025	Philip Langton	Review and incorporate CEO feedback on proposed compensation structure.	1.7	2,031.50
Employee Related Matters - Non- CBA	10/29/2025	Gilbert Jones	Review incentive program materials and provide feedback to B. Lecours (FTI).	0.7	889.00
Employee Related Matters - Non- CBA	10/30/2025	Philip Langton	Analyze and update compensation peer group.	1.3	1,553.50
Employee Related Matters - Non- CBA	10/30/2025	Brendon Lecours	Conduct research on precedent compensation materials for comparison.	2.3	2,300.00
Employee Related Matters - Non- CBA	10/30/2025	Brendon Lecours	Continue to conduct research on precedent compensation materials for comparison.	0.2	200.00
Employee Related Matters - Non- CBA	10/30/2025	Philip Langton	Provide commentary on compensation structure to General Counsel.	0.2	239.00
Employee Related Matters - Non- CBA	10/30/2025	Philip Langton	Review and update potential compensation benchmark data.	1.2	1,434.00
Employee Related Matters - Non- CBA	10/31/2025	Brendon Lecours	Communicate compensation precedents and market data internally.	1.3	1,300.00
Employee Related Matters - Non- CBA	10/31/2025	Brendon Lecours	Research and analyze compensation precedents and market data of similarly situated companies.	0.5	500.00
Total Employee Related Matters - Non- CBA				142.0	\$ 160,216.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Aircraft and Fleet Matters and Section 1110 Matters

Task Category	Date	Professional	Description	Hours	Fees
Aircraft and Fleet Matters and Section 1110 Matters	10/9/2025	Michael Paykin	Prepare for and participate in a meeting with D. Wikel (FTI), M. Bilbao (FTI), K. Hall (FTI), S. Strange (FTI), D. Fowkes (FTI), S. Farnsworth (FTI), M. Yoshimura (FTI), F. Cromer (Spirit), S. Gore (Spirit), J. Bendoraitis (Spirit), and J. Ball (Debevoise) regarding current / proposed fleet and Section 1110a / Section 1110b considerations.	1.0	\$ 1,195.00
Aircraft and Fleet Matters and Section 1110 Matters	10/9/2025	Daniel Wikel	Prepare for and participate in a meeting with M. Bilbao (FTI), M. Paykin (FTI), K. Hall (FTI), S. Strange (FTI), D. Fowkes (FTI), S. Farnsworth (FTI), M. Yoshimura (FTI), F. Cromer (Spirit), S. Gore (Spirit), J. Bendoraitis (Spirit), and J. Ball (Debevoise) regarding current / proposed fleet and Section 1110a / Section 1110b considerations.	1.0	1,495.00
Aircraft and Fleet Matters and Section 1110 Matters	10/9/2025	Kristofer Hall	Prepare for and participate in a meeting with D. Wikel (FTI), M. Bilbao (FTI), M. Paykin (FTI), S. Strange (FTI), D. Fowkes (FTI), S. Farnsworth (FTI), M. Yoshimura (FTI), F. Cromer (Spirit), S. Gore (Spirit), J. Bendoraitis (Spirit), and J. Ball (Debevoise) regarding current / proposed fleet and Section 1110a / Section 1110b considerations.	1.0	1,115.00
Aircraft and Fleet Matters and Section 1110 Matters	10/9/2025	Stephen Strange	Prepare for and participate in a meeting with D. Wikel (FTI), M. Bilbao (FTI), M. Paykin (FTI), K. Hall (FTI), D. Fowkes (FTI), S. Farnsworth (FTI), M. Yoshimura (FTI), F. Cromer (Spirit), S. Gore (Spirit), J. Bendoraitis (Spirit), and J. Ball (Debevoise) regarding current / proposed fleet and Section 1110a / Section 1110b considerations.	1.0	1,270.00
Aircraft and Fleet Matters and Section 1110 Matters	10/10/2025	Daniel Wikel	Correspond with K. Huckins (FTI) regarding certain fleet matters and related impact to 13-WCF.	0.4	598.00
Aircraft and Fleet Matters and Section 1110 Matters	10/13/2025	Kristofer Hall	Prepare analysis related to aircraft spare parts and estimates around forecasted balance.	1.9	2,118.50
Aircraft and Fleet Matters and Section 1110 Matters	10/14/2025	Kristofer Hall	Prepare for and participate in a call with M. Paykin (FTI), D. Klein (DPW), J. Brown (DPW), G. Molina (Spirit), and J. Abshire (Spirit) regarding spare parts and estimated collateral valuations.	0.4	446.00
Aircraft and Fleet Matters and Section 1110 Matters	10/14/2025	Michael Paykin	Prepare for and participate in a call with K. Hall (FTI), D. Klein (DPW), J. Brown (DPW), G. Molina (Spirit), and J. Abshire (Spirit) regarding spare parts and estimated collateral valuations.	0.2	239.00
Aircraft and Fleet Matters and Section 1110 Matters	10/15/2025	Daniel Wikel	Prepare for and participate in a call with K. Hall (FTI), R. Crotty (PJT), V. Garcia (PJT), A Carrillo (PJT), and Z. Nachilis (PJT) regarding review of cost initiatives slides for possible buyers.	0.4	598.00
Aircraft and Fleet Matters and Section 1110 Matters	10/16/2025	Kristofer Hall	Continue to prepare analysis related to aircraft spare parts and estimates around forecasted balance.	1.2	1,338.00
Aircraft and Fleet Matters and Section 1110 Matters	10/16/2025	Kristofer Hall	Prepare analysis around spare parts' collateral value and expected changes over the forecast period.	0.7	780.50
Aircraft and Fleet Matters and Section 1110 Matters	10/17/2025	Kristofer Hall	Update analysis around spare parts' collateral value and expected changes over the forecast period.	2.2	2,453.00
Aircraft and Fleet Matters and Section 1110 Matters	10/17/2025	Kristofer Hall	Continue to update analysis around spare parts' collateral value and expected changes over the forecast period.	0.4	446.00
Aircraft and Fleet Matters and Section 1110 Matters	10/20/2025	Kendall Huckins	Correspond with FTI Fleet and Restructuring teams regarding treatment of Section 1110 deadline payments.	0.3	300.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Aircraft and Fleet Matters and Section 1110 Matters

Task Category	Date	Professional	Description	Hours	Fees
Aircraft and Fleet Matters and Section 1110 Matters	10/20/2025	Michael Paykin	Prepare for and participate in a discussion with K. Hall (FTI), D. Klein (DPW), J. Ball (Debevoise), B. Liu (Debevoise), B. Mishkin (Debevoise), E. Worenklein (Debevoise), D. Royal (Spirit), S. Gore (Spirit), and J. Blaya De Azevedo (Spirit) regarding RCF collateral and spare parts valuation.	0.4	478.00
Aircraft and Fleet Matters and Section 1110 Matters	10/20/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Paykin (FTI), D. Klein (DPW), J. Ball (Debevoise), B. Liu (Debevoise), B. Mishkin (Debevoise), E. Worenklein (Debevoise), D. Royal (Spirit), S. Gore (Spirit), and J. Blaya De Azevedo (Spirit) regarding RCF collateral and spare parts valuation.	0.4	446.00
Aircraft and Fleet Matters and Section 1110 Matters	10/20/2025	Kristofer Hall	Update analysis around spare parts' collateral value and expected changes over the forecast period.	2.4	2,676.00
Aircraft and Fleet Matters and Section 1110 Matters	10/21/2025	Michael Paykin	Prepare for and participate in a discussion with M. Bilbao (FTI), S. Farnsworth (FTI), G. Surabian (FTI), K. Huckins (FTI), and J. Ball (Debevoise) regarding Section 1110 Payments and cure amounts.	0.4	478.00
Aircraft and Fleet Matters and Section 1110 Matters	10/21/2025	Kendall Huckins	Prepare for and participate in a discussion with M. Bilbao (FTI), S. Farnsworth (FTI), M. Paykin (FTI), G. Surabian (FTI), and J. Ball (Debevoise) regarding Section 1110 Payments and cure amounts.	0.6	600.00
Aircraft and Fleet Matters and Section 1110 Matters	10/21/2025	Michael Paykin	Prepare for and participate in a discussion with K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) on considerations across Section 1110, operating disbursements, and credit card processor treatment.	1.9	2,270.50
Aircraft and Fleet Matters and Section 1110 Matters	10/21/2025	Cruz Martinez	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), and K. Huckins (FTI) on considerations across Section 1110, operating disbursements, and credit card processor treatment.	1.8	1,161.00
Aircraft and Fleet Matters and Section 1110 Matters	10/21/2025	Kendall Huckins	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), and C. Martinez (FTI) on considerations across Section 1110, operating disbursements, and credit card processor treatment.	1.8	1,800.00
Aircraft and Fleet Matters and Section 1110 Matters	10/21/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Paykin (FTI), K. Huckins (FTI), and C. Martinez (FTI) on considerations across Section 1110, operating disbursements, and credit card processor treatment.	2.0	2,230.00
Aircraft and Fleet Matters and Section 1110 Matters	10/21/2025	Daniel Wikel	Correspond with FTI Fleet team and J. Ball (Debevoise) regarding Section 1110.	0.6	897.00
Aircraft and Fleet Matters and Section 1110 Matters	10/21/2025	Cruz Martinez	Update 13-WCF Forecast for adjustments related to Section 1110 and operating disbursements.	1.9	1,225.50
Aircraft and Fleet Matters and Section 1110 Matters	10/22/2025	Kendall Huckins	Correspond with FTI Fleet, FTI Restructuring, and Spirit Treasury teams regarding Section 1110 payments.	0.4	400.00
Aircraft and Fleet Matters and Section 1110 Matters	10/22/2025	Kristofer Hall	Review and provide comments on Section 1110 cure listing.	0.7	780.50
Aircraft and Fleet Matters and Section 1110 Matters	10/22/2025	Kendall Huckins	Review debt payment amounts for EETC and Bi-laterals for Section 1110.	0.5	500.00
Aircraft and Fleet Matters and Section 1110 Matters	10/23/2025	Michael Paykin	Prepare for and participate in a discussion with M. Bilbao (FTI), D. Wikel (FTI), K. Hall (FTI), K. Huckins (FTI), S. Gore (Spirit), W. Serrahn (Spirit), and J. Rodrigues (Spirit) regarding Section 1110(a) Fleet Review.	0.5	597.50
Aircraft and Fleet Matters and Section 1110 Matters	10/23/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Bilbao (FTI), D. Wikel (FTI), M. Paykin (FTI), K. Huckins (FTI), S. Gore (Spirit), W. Serrahn (Spirit), and J. Rodrigues (Spirit) regarding Section 1110(a) Fleet Review.	0.5	557.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Aircraft and Fleet Matters and Section 1110 Matters

Task Category	Date	Professional	Description	Hours	Fees
Aircraft and Fleet Matters and Section 1110 Matters	10/23/2025	Kendall Huckins	Prepare for and participate in a discussion with M. Bilbao (FTI), D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), S. Gore (Spirit), W. Serrahn (Spirit), and J. Rodrigues (Spirit) regarding Section 1110(a) Fleet Review.	0.5	500.00
Aircraft and Fleet Matters and Section 1110 Matters	10/23/2025	Daniel Wikel	Prepare for and participate in a discussion with M. Bilbao (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), S. Gore (Spirit), W. Serrahn (Spirit), and J. Rodrigues (Spirit) regarding Section 1110(a) Fleet Review.	0.5	747.50
Aircraft and Fleet Matters and Section 1110 Matters	10/23/2025	Kendall Huckins	Prepare for meeting with Spirit Treasury, FTI Fleet, and FTI Restructuring teams regarding Section 1110.	0.9	900.00
Aircraft and Fleet Matters and Section 1110 Matters	10/24/2025	Kristofer Hall	Prepare for and participate in a call with J. Blaya De Azevedo (Spirit), M. Hernandez (Spirit), D. Royal (Spirit), D. Klein (DPW), K. Somers (DPW), N. Sosnick (DPW), and J. Ball (Debevoise) regarding spare parts valuation and RCF related collateral.	0.3	334.50
Aircraft and Fleet Matters and Section 1110 Matters	10/24/2025	Kristofer Hall	Review and analyze fixed rate term loan impact on Section 1110.	0.7	780.50
Aircraft and Fleet Matters and Section 1110 Matters	10/24/2025	Daniel Wikel	Review analysis of cure payments by tail.	0.8	1,196.00
Aircraft and Fleet Matters and Section 1110 Matters	10/27/2025	Kristofer Hall	Continue to review and provide comments on Section 1110 cure listing.	0.3	334.50
Aircraft and Fleet Matters and Section 1110 Matters	10/27/2025	Daniel Wikel	Correspond with K. Huckins (FTI) and C. Martinez (FTI) regarding 13-WCF matters and Section 1110 activity.	0.8	1,196.00
Aircraft and Fleet Matters and Section 1110 Matters	10/27/2025	Kendall Huckins	Prepare for discussion regarding Section 1110(A) and 1110(B) payments.	0.3	300.00
Aircraft and Fleet Matters and Section 1110 Matters	10/27/2025	Michael Paykin	Prepare for and participate in a working session with D. Wikel (FTI), K. Hall (FTI), K. Huckins (FTI), S. Gore (Spirit), J. Blaya De Azevedo (Spirit), G. Molina (Spirit), J. Rodrigues (Spirit), and A. Lockhart (Spirit), regarding Section 1110 cures and operational process.	0.3	358.50
Aircraft and Fleet Matters and Section 1110 Matters	10/27/2025	Kendall Huckins	Prepare for and participate in a working session with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), S. Gore (Spirit), J. Blaya De Azevedo (Spirit), G. Molina (Spirit), J. Rodrigues (Spirit), and A. Lockhart (Spirit), regarding Section 1110 cures and operational process.	0.3	300.00
Aircraft and Fleet Matters and Section 1110 Matters	10/27/2025	Kristofer Hall	Prepare for and participate in a working session with D. Wikel (FTI), M. Paykin (FTI), K. Huckins (FTI), S. Gore (Spirit), J. Blaya De Azevedo (Spirit), G. Molina (Spirit), J. Rodrigues (Spirit), and A. Lockhart (Spirit), regarding Section 1110 cures and operational process.	0.3	334.50
Aircraft and Fleet Matters and Section 1110 Matters	10/27/2025	Daniel Wikel	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), S. Gore (Spirit), J. Blaya De Azevedo (Spirit), G. Molina (Spirit), J. Rodrigues (Spirit), and A. Lockhart (Spirit), regarding Section 1110 cures and operational process.	0.3	448.50
Aircraft and Fleet Matters and Section 1110 Matters	10/27/2025	Kristofer Hall	Prepare analysis related to debt schedule by tail for EETC-related aircraft.	1.1	1,226.50
Aircraft and Fleet Matters and Section 1110 Matters	10/27/2025	Kristofer Hall	Review and provide comments on Section 1110 cure listing.	1.1	1,226.50
Aircraft and Fleet Matters and Section 1110 Matters	10/28/2025	Kendall Huckins	Correspond with D. Davis (Spirit), F. Cromer (Spirit), S. Gore (Spirit), M. Bilbao (FTI), D. Wikel (FTI), and M. Paykin (FTI) regarding Section 1110 Payments.	1.7	1,700.00
Aircraft and Fleet Matters and Section 1110 Matters	10/28/2025	Michael Paykin	Prepare for and participate in a call with D. Wikel (FTI), M. Michael (FTI), K. Hall (FTI), B. Liu (Debevoise), and J. Ball (Debevoise) regarding assumptions and rejections of aircraft and engines.	0.8	956.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Aircraft and Fleet Matters and Section 1110 Matters

Task Category	Date	Professional	Description	Hours	Fees
Aircraft and Fleet Matters and Section 1110 Matters	10/28/2025	Kristofer Hall	Prepare for and participate in a call with D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), B. Liu (Debevoise), and J. Ball (Debevoise) regarding assumptions and rejections of aircraft and engines.	0.8	892.00
Aircraft and Fleet Matters and Section 1110 Matters	10/28/2025	Matthew Michael	Prepare for and participate in a call with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), B. Liu (Debevoise), and J. Ball (Debevoise) regarding assumptions and rejections of aircraft and engines.	0.8	956.00
Aircraft and Fleet Matters and Section 1110 Matters	10/28/2025	Daniel Wikel	Prepare for and participate in a call with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), B. Liu (Debevoise), and J. Ball (Debevoise) regarding assumptions and rejections of aircraft and engines.	0.8	1,196.00
Aircraft and Fleet Matters and Section 1110 Matters	10/28/2025	Michael Paykin	Prepare for and participate in a working session with D. Wikel (FTI), K. Hall (FTI), K. Huckins (FTI), J. Ball (Debevoise), S. Gore (Spirit), W. Serrahn (Spirit), and J. Blaya De Azevedo (Spirit) regarding Section 1110 payments and timing.	0.7	836.50
Aircraft and Fleet Matters and Section 1110 Matters	10/28/2025	Kendall Huckins	Prepare for and participate in a working session with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), J. Ball (Debevoise), S. Gore (Spirit), W. Serrahn (Spirit), and J. Blaya De Azevedo (Spirit) regarding Section 1110 payments and timing.	0.7	700.00
Aircraft and Fleet Matters and Section 1110 Matters	10/28/2025	Kristofer Hall	Prepare for and participate in a working session with D. Wikel (FTI), M. Paykin (FTI), K. Huckins (FTI), J. Ball (Debevoise), S. Gore (Spirit), W. Serrahn (Spirit), and J. Blaya De Azevedo (Spirit) regarding Section 1110 payments and timing.	0.7	780.50
Aircraft and Fleet Matters and Section 1110 Matters	10/28/2025	Daniel Wikel	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), J. Ball (Debevoise), S. Gore (Spirit), W. Serrahn (Spirit), and J. Blaya De Azevedo (Spirit) regarding Section 1110 payments and timing.	0.7	1,046.50
Aircraft and Fleet Matters and Section 1110 Matters	10/28/2025	Kendall Huckins	Review and confirm all Section 1110 Payments.	2.1	2,100.00
Aircraft and Fleet Matters and Section 1110 Matters	10/28/2025	Michael Paykin	Review Section 1110(a) / Section 1110(b) analysis (as of COB 10/27/25) to perform high-level comparison to 13-WCF.	0.7	836.50
Aircraft and Fleet Matters and Section 1110 Matters	10/28/2025	Michael Paykin	Review revised Section 1110(a) / Section 1110(b) analysis to perform high-level comparison to 13-WCF.	0.3	358.50
Aircraft and Fleet Matters and Section 1110 Matters	10/29/2025	Kendall Huckins	Update one-time Section 1110 payment schedule and correspond with G. Surabian (FTI).	1.8	1,800.00
Total Aircraft and Fleet Matters and Section 1110 Matters				50.0	\$ 55,831.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Operational and Cost Reduction matters

Task Category	Date	Professional	Description	Hours	Fees
Operational and Cost Reduction matters	10/1/2025	Marjolein Johanna Carolina Horsten	Analyze turns per station data to calculate cost per turn and validate top five most expensive stations.	0.7	\$ 910.00
Operational and Cost Reduction matters	10/1/2025	Marjolein Johanna Carolina Horsten	Analyze database for gate reductions to refine assumptions around gate costs and facility rents.	1.1	1,430.00
Operational and Cost Reduction matters	10/1/2025	Carlos Mesquida	Review and analyze client provided initiative details and reconcile costs to what was presented to the board.	2.3	2,403.50
Operational and Cost Reduction matters	10/1/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in discussion with E. Zhiguleva (FTI) to prepare for the weekly airport operations cost reduction call.	1.0	1,300.00
Operational and Cost Reduction matters	10/1/2025	Elena Zhiguleva	Prepare for and participate in discussion with M. Horsten (FTI) to prepare for the weekly airport operations cost reduction call.	1.0	885.00
Operational and Cost Reduction matters	10/1/2025	Zachary Israel	Conduct management pilot research.	0.6	627.00
Operational and Cost Reduction matters	10/1/2025	Marjolein Johanna Carolina Horsten	Create overview analysis of top five stations that are most expensive overall, per turn, and stations without data.	0.9	1,170.00
Operational and Cost Reduction matters	10/1/2025	Stephen Strange	Prepare for and participate in discussion with P Motta (Spirit) to plan for and prepare materials for weekly cost transformation steering group meeting.	0.5	635.00
Operational and Cost Reduction matters	10/1/2025	Zachary Israel	Prepare for and participate in discussion with G. Jones (FTI) and C. Mesquida (FTI) regarding management pilots.	0.5	522.50
Operational and Cost Reduction matters	10/1/2025	Carlos Mesquida	Prepare for and participate in discussion with G. Jones (FTI) and Z. Israel (FTI) (Partial) regarding management pilots.	1.2	1,254.00
Operational and Cost Reduction matters	10/1/2025	Gilbert Jones	Prepare for and participate in discussion with Z. Israel (FTI) (Partial) and C. Mesquida (FTI) regarding management pilots.	1.3	1,651.00
Operational and Cost Reduction matters	10/1/2025	Marjolein Johanna Carolina Horsten	Prepare email to R. Wood (Spirit) to manage client questions and explain the purpose of certain data requests related to cost initiatives.	0.8	1,040.00
Operational and Cost Reduction matters	10/1/2025	Marjolein Johanna Carolina Horsten	Analyze database for stations sent over by A. Montes (Spirit) to be used for gate reduction decisions.	0.4	520.00
Operational and Cost Reduction matters	10/1/2025	Marjolein Johanna Carolina Horsten	Review P&L tracker prepared by A. Montes (Spirit) to track achieved cost reductions.	0.6	780.00
Operational and Cost Reduction matters	10/1/2025	Elena Zhiguleva	Prepare for and participate in weekly cost reduction discussion with M. Horsten (FTI), A. Kumria (Spirit), R. Wood (Spirit), P. Motta (Spirit), and A. Montes (Spirit) regarding updates and open requests.	0.5	442.50
Operational and Cost Reduction matters	10/1/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in weekly cost reduction discussion with E. Zhiguleva (FTI), A. Kumria (Spirit), R. Wood (Spirit), P. Motta (Spirit), and A. Montes (Spirit) regarding updates and open requests.	0.5	650.00
Operational and Cost Reduction matters	10/2/2025	Marjolein Johanna Carolina Horsten	Prepare analysis compiling data on top five most costly stations and compare inputs and costs.	1.2	1,560.00
Operational and Cost Reduction matters	10/2/2025	Marjolein Johanna Carolina Horsten	Develop data architecture strategy to analyze WIP files for space reduction discussions.	1.3	1,690.00
Operational and Cost Reduction matters	10/2/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in discussion with E. Zhiguleva (FTI), A. Abbas (Spirit), and P. Ramirez (Spirit) regarding certain ground handlers standards.	0.7	910.00
Operational and Cost Reduction matters	10/2/2025	Elena Zhiguleva	Prepare for and participate in discussion with M. Horsten (FTI), A. Abbas (Spirit), and P. Ramirez (Spirit) regarding certain ground handlers standards.	0.7	619.50
Operational and Cost Reduction matters	10/2/2025	Marjolein Johanna Carolina Horsten	Verify consistency across supporting files related to costs associated with each station.	0.9	1,170.00
Operational and Cost Reduction matters	10/2/2025	Marjolein Johanna Carolina Horsten	Audit updated data room initiatives overview, alignment with overview, and review overall cost reduction initiatives.	0.9	1,170.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Operational and Cost Reduction matters

Task Category	Date	Professional	Description	Hours	Fees
Operational and Cost Reduction matters	10/2/2025	Stephen Caluori	Continue to review and prepare updates to cost initiative tracker.	0.6	471.00
Operational and Cost Reduction matters	10/2/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in airport space review with E. Zhiguleva (FTI), A. Montes (Spirit), and R. Wood (Spirit) regarding gate reduction analysis.	1.0	1,300.00
Operational and Cost Reduction matters	10/2/2025	Elena Zhiguleva	Prepare for and participate in airport space review with M. Horsten (FTI), A. Montes (Spirit), and R. Wood (Spirit) regarding gate reduction analysis.	1.0	885.00
Operational and Cost Reduction matters	10/2/2025	Marjolein Johanna Carolina Horsten	Initiate outreach to expert colleagues for data points on ground handler standards at other airlines.	0.5	650.00
Operational and Cost Reduction matters	10/2/2025	Carlos Mesquida	Prepare for and participate in discussion with G. Jones (FTI) and Z. Israel (FTI) (Partial) regarding steering committee meeting materials.	1.0	1,045.00
Operational and Cost Reduction matters	10/2/2025	Gilbert Jones	Prepare for and participate in discussion with C. Mesquida (FTI) and Z. Israel (FTI) (Partial) regarding steering committee meeting materials.	1.0	1,270.00
Operational and Cost Reduction matters	10/2/2025	Zachary Israel	Prepare for and participate in discussion with G. Jones (FTI) and C. Mesquida (FTI) regarding steering committee meeting materials.	0.8	836.00
Operational and Cost Reduction matters	10/2/2025	Marjolein Johanna Carolina Horsten	Note questions and areas of attention in preparation for ground handler call with A. Abbas (Spirit).	0.6	780.00
Operational and Cost Reduction matters	10/2/2025	Stephen Caluori	Review and prepare updates to cost initiative tracker.	2.1	1,648.50
Operational and Cost Reduction matters	10/2/2025	Marjolein Johanna Carolina Horsten	Review detailed ground handler standards to be discussed during call with A. Abbas (Spirit).	0.9	1,170.00
Operational and Cost Reduction matters	10/3/2025	Marjolein Johanna Carolina Horsten	Build station analysis in power query.	0.2	260.00
Operational and Cost Reduction matters	10/3/2025	Marjolein Johanna Carolina Horsten	Conduct Power Query rent data consolidation.	1.4	1,820.00
Operational and Cost Reduction matters	10/3/2025	Carlos Mesquida	Draft and revise updates to steering committee presentation deck based on initial and ongoing feedback.	1.6	1,672.00
Operational and Cost Reduction matters	10/3/2025	Marjolein Johanna Carolina Horsten	Complete first round of cost initiatives validation on the WIP file in Power Query.	0.7	910.00
Operational and Cost Reduction matters	10/3/2025	Zachary Israel	Continue to prepare draft of weekly steering committee meeting deck.	1.4	1,463.00
Operational and Cost Reduction matters	10/3/2025	Zachary Israel	Continue to prepare draft of weekly steering committee meeting deck.	0.7	731.50
Operational and Cost Reduction matters	10/3/2025	Marjolein Johanna Carolina Horsten	Create Power Pivot to analyze different station KPI's together.	0.7	910.00
Operational and Cost Reduction matters	10/3/2025	Marjolein Johanna Carolina Horsten	Create Power Query on various stations present in the WIP file.	1.2	1,560.00
Operational and Cost Reduction matters	10/3/2025	Stephen Strange	Prepare for and participate in discussion with Z. Israel (FTI) and R. Wood (Spirit) to review cost transformation categories and valuation of opportunities.	0.6	762.00
Operational and Cost Reduction matters	10/3/2025	Zachary Israel	Prepare for and participate in discussion with S. Strange (FTI) and R. Wood (Spirit) to review cost transformation categories and valuation of opportunities.	0.5	522.50
Operational and Cost Reduction matters	10/3/2025	Zachary Israel	Prepare for and participate in discussion with C. Mesquida (FTI) regarding updates to the steering committee presentation deck.	0.5	522.50
Operational and Cost Reduction matters	10/3/2025	Carlos Mesquida	Prepare for and participate in discussion with Z. Israel (FTI) regarding updates to the steering committee presentation deck.	0.5	522.50
Operational and Cost Reduction matters	10/3/2025	Zachary Israel	Prepare draft of weekly steering committee meeting deck.	2.1	2,194.50
Operational and Cost Reduction matters	10/3/2025	Marjolein Johanna Carolina Horsten	Draft correspondence to P. Motta (Spirit) to respond to request regarding TDY and overtime hours.	0.4	520.00
Operational and Cost Reduction matters	10/3/2025	Marjolein Johanna Carolina Horsten	Propose next steps regarding overtime hours request.	0.1	130.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Operational and Cost Reduction matters

Task Category	Date	Professional	Description	Hours	Fees
Operational and Cost Reduction matters	10/3/2025	Marjolein Johanna Carolina Horsten	Remove certain WIP file data from query if repetitive with other files.	0.6	780.00
Operational and Cost Reduction matters	10/3/2025	Marjolein Johanna Carolina Horsten	Adjust cost initiative analysis to add additional data received from Spirit.	1.8	2,340.00
Operational and Cost Reduction matters	10/3/2025	Marjolein Johanna Carolina Horsten	Research other cost initiative WIP files for certain repetitive data and related removal from query.	0.9	1,170.00
Operational and Cost Reduction matters	10/3/2025	Carlos Mesquida	Review existing cost detail from R. Wood (Spirit) and extract relevant items for steering committee presentation deck build.	1.9	1,985.50
Operational and Cost Reduction matters	10/6/2025	Elena Zhiguleva	Conduct research into ground handling standards for narrow-body US carriers.	0.8	708.00
Operational and Cost Reduction matters	10/6/2025	Marjolein Johanna Carolina Horsten	Continue to add WIP files to the Power Query and ensure inclusion in the appended query of all data.	1.9	2,470.00
Operational and Cost Reduction matters	10/6/2025	Zachary Israel	Continue to draft slides in preparation of steering committee meeting.	0.7	731.50
Operational and Cost Reduction matters	10/6/2025	Zachary Israel	Continue to draft slides in preparation of steering committee meeting.	1.2	1,254.00
Operational and Cost Reduction matters	10/6/2025	Marjolein Johanna Carolina Horsten	Correspond with R. Wood (Spirit) and P. Ramirez (Spirit) to coordinate an update on the alignment of the cost savings trackers.	0.4	520.00
Operational and Cost Reduction matters	10/6/2025	Zachary Israel	Draft slides in preparation of steering committee meeting.	2.8	2,926.00
Operational and Cost Reduction matters	10/6/2025	Marjolein Johanna Carolina Horsten	Conduct data cleaning and removal of irrelevant data for analysis.	1.2	1,560.00
Operational and Cost Reduction matters	10/6/2025	Carlos Mesquida	Prepare for and participate in meeting with Z. Israel (FTI), P. Motta (Spirit), R. Wood (Spirit), and T. Ranaldi (Spirit) on business plan review.	0.5	522.50
Operational and Cost Reduction matters	10/6/2025	Zachary Israel	Prepare for and participate in meeting with C. Mesquida (FTI), P. Motta (Spirit), R. Wood (Spirit), and T. Ranaldi (Spirit) on business plan review.	0.4	418.00
Operational and Cost Reduction matters	10/6/2025	Marjolein Johanna Carolina Horsten	Conduct data cleaning procedures to increase data digestibility.	0.7	910.00
Operational and Cost Reduction matters	10/6/2025	Michael Paykin	Prepare for and participate in discussion with J. Heller (FTI), S. Caluori (FTI), and R. Wood (Spirit) regarding contract cost takeout.	0.4	478.00
Operational and Cost Reduction matters	10/6/2025	Jared Heller	Prepare for and participate in discussion with M. Paykin (FTI), S. Caluori (FTI), and R. Wood (Spirit) regarding contract cost takeout.	0.5	540.00
Operational and Cost Reduction matters	10/6/2025	Stephen Caluori	Prepare for and participate in discussion with M. Paykin (FTI), Jared Heller (FTI), and R. Wood (Spirit) regarding contract cost takeout.	0.5	392.50
Operational and Cost Reduction matters	10/6/2025	Carlos Mesquida	Prepare updates to steering committee presentation deck based on feedback.	0.5	522.50
Operational and Cost Reduction matters	10/6/2025	Marjolein Johanna Carolina Horsten	Conduct data cleaning and exhibit refinement for cost analysis.	0.6	780.00
Operational and Cost Reduction matters	10/6/2025	Marjolein Johanna Carolina Horsten	Continue to conduct data cleaning and exhibit refinement for cost analysis.	0.2	260.00
Operational and Cost Reduction matters	10/6/2025	Marjolein Johanna Carolina Horsten	Conduct query data cleaning procedures to prepare for data manipulation measures.	0.8	1,040.00
Operational and Cost Reduction matters	10/6/2025	Marjolein Johanna Carolina Horsten	Rework top five and top 10 stations based on data input from A. Montes (Spirit).	0.9	1,170.00
Operational and Cost Reduction matters	10/6/2025	Marjolein Johanna Carolina Horsten	Validate and reconcile top five stations data to WIP files.	1.3	1,690.00
Operational and Cost Reduction matters	10/7/2025	Carlos Mesquida	Attend to updates regarding labor benchmarking rates.	1.0	1,045.00
Operational and Cost Reduction matters	10/7/2025	Marjolein Johanna Carolina Horsten	Build helper query to present KPI descriptions in exhibits.	0.9	1,170.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Operational and Cost Reduction matters

Task Category	Date	Professional	Description	Hours	Fees
Operational and Cost Reduction matters	10/7/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in cost initiatives steering committee meeting with S. Strange (FTI), D. Wikel (FTI), Z. Israel (FTI), E. Zhiguleva (FTI), M. Amengual (FTI), C. Mesquida (FTI), N. Bartolotte (Spirit), G. Christopher (Spirit), A. Kumria (Spirit), B. Rogoff (Spirit), C. Sandifer (Spirit), and R. Wood (Spirit).	0.8	975.00
Operational and Cost Reduction matters	10/7/2025	Elena Zhiguleva	Prepare for and participate in cost initiatives steering committee meeting with S. Strange (FTI), D. Wikel (FTI), M. Horsten (FTI), Z. Israel (FTI), M. Amengual (FTI), C. Mesquida (FTI), N. Bartolotte (Spirit), G. Christopher (Spirit), A. Kumria (Spirit), B. Rogoff (Spirit), C. Sandifer (Spirit), and R. Wood (Spirit).	0.8	708.00
Operational and Cost Reduction matters	10/7/2025	Carlos Mesquida	Prepare for and participate in cost initiatives steering committee meeting with S. Strange (FTI), D. Wikel (FTI), M. Horsten (FTI), Z. Israel (FTI), E. Zhiguleva (FTI), M. Amengual (FTI), N. Bartolotte (Spirit), G. Christopher (Spirit), A. Kumria (Spirit), B. Rogoff (Spirit), C. Sandifer (Spirit), and R. Wood (Spirit).	0.8	836.00
Operational and Cost Reduction matters	10/7/2025	Daniel Wikel	Prepare for and participate in cost initiatives steering committee meeting with S. Strange (FTI), M. Horsten (FTI), Z. Israel (FTI), E. Zhiguleva (FTI), M. Amengual (FTI), C. Mesquida (FTI), N. Bartolotte (Spirit), G. Christopher (Spirit), A. Kumria (Spirit), B. Rogoff (Spirit), C. Sandifer (Spirit), and R. Wood (Spirit).	0.8	1,196.00
Operational and Cost Reduction matters	10/7/2025	Stephen Strange	Prepare for and participate in cost initiatives steering committee meeting with D. Wikel (FTI), M. Horsten (FTI), Z. Israel (FTI), E. Zhiguleva (FTI), M. Amengual (FTI), C. Mesquida (FTI), N. Bartolotte (Spirit), G. Christopher (Spirit), A. Kumria (Spirit), B. Rogoff (Spirit), C. Sandifer (Spirit), and R. Wood (Spirit).	0.7	889.00
Operational and Cost Reduction matters	10/7/2025	Zachary Israel	Prepare for and participate in cost initiatives steering committee meeting with S. Strange (FTI), D. Wikel (FTI), M. Horsten (FTI), E. Zhiguleva (FTI), M. Amengual (FTI), C. Mesquida (FTI), N. Bartolotte (Spirit), G. Christopher (Spirit), A. Kumria (Spirit), B. Rogoff (Spirit), C. Sandifer (Spirit), and R. Wood (Spirit).	0.8	836.00
Operational and Cost Reduction matters	10/7/2025	Zachary Israel	Finalize presentation deck in advance of steering committee meeting.	0.5	522.50
Operational and Cost Reduction matters	10/7/2025	Stephen Strange	Prepare for and participate in meeting with F. Martin (FTI), Z. Israel (FTI), and C. Mesquida (FTI) to prepare materials for cost reduction steering group meeting.	0.5	635.00
Operational and Cost Reduction matters	10/7/2025	Zachary Israel	Prepare for and participate in meeting with S. Strange (FTI), F. Martin (FTI), and C. Mesquida (FTI) to prepare for cost reduction steering group meeting.	0.5	522.50
Operational and Cost Reduction matters	10/7/2025	Carlos Mesquida	Prepare for and participate in meeting with S. Strange (FTI), F. Martin (FTI), and Z. Israel (FTI) to prepare for cost reduction steering group meeting.	0.5	522.50
Operational and Cost Reduction matters	10/7/2025	Frank Martin	Prepare for and participate in meeting with S. Strange (FTI), Z. Israel (FTI), and C. Mesquida (FTI) to prepare for cost reduction steering group meeting.	0.5	672.50
Operational and Cost Reduction matters	10/7/2025	Zachary Israel	Prepare for and participate in meeting with C. Mesquida (FTI), L. Wang (Spirit), and R. Wood (Spirit) regarding cost initiative targets.	1.1	1,149.50
Operational and Cost Reduction matters	10/7/2025	Carlos Mesquida	Prepare for and participate in meeting with Z. Israel (FTI), L. Wang (Spirit), and R. Wood (Spirit) regarding cost initiative targets.	1.0	1,045.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Operational and Cost Reduction matters

Task Category	Date	Professional	Description	Hours	Fees
Operational and Cost Reduction matters	10/7/2025	Jared Heller	Prepare for and participate on a call with D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), P. Motta (Spirit), D. Royal (Spirit), S. Patel (Spirit), T. Ranaldi (Spirit), and A. Kumria (Spirit) on status of cost takeout initiatives.	0.8	864.00
Operational and Cost Reduction matters	10/7/2025	Kristofer Hall	Prepare for and participate on a call with D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), J. Heller (FTI), P. Motta (Spirit), D. Royal (Spirit), S. Patel (Spirit), T. Ranaldi (Spirit), and A. Kumria (Spirit) on status of cost takeout initiatives.	0.8	892.00
Operational and Cost Reduction matters	10/7/2025	Matthew Michael	Prepare for and participate on a call with D. Wikel (FTI), M. Michael (FTI), K. Hall (FTI), J. Heller (FTI), P. Motta (Spirit), D. Royal (Spirit), S. Patel (Spirit), T. Ranaldi (Spirit), and A. Kumria (Spirit) on status of cost takeout initiatives.	0.8	956.00
Operational and Cost Reduction matters	10/7/2025	Michael Paykin	Prepare for and participate on a call with D. Wikel (FTI), M. Michael (FTI), K. Hall (FTI), J. Heller (FTI), P. Motta (Spirit), D. Royal (Spirit), S. Patel (Spirit), T. Ranaldi (Spirit), and A. Kumria (Spirit) on status of cost takeout initiatives.	0.8	956.00
Operational and Cost Reduction matters	10/7/2025	Zachary Israel	Prepare analysis of cost savings initiatives and communicate results to team.	1.4	1,463.00
Operational and Cost Reduction matters	10/7/2025	Zachary Israel	Prepare materials in advance of steering committee meeting.	0.7	731.50
Operational and Cost Reduction matters	10/7/2025	Marjolein Johanna Carolina Horsten	Replicate helper query in support files to ensure cross-file functionality.	1.3	1,690.00
Operational and Cost Reduction matters	10/7/2025	Marjolein Johanna Carolina Horsten	Conduct query research for KPI data filtering options and verify effectiveness.	1.1	1,365.00
Operational and Cost Reduction matters	10/7/2025	Marjolein Johanna Carolina Horsten	Prepare for and participant in a working session with E. Zhiguleva (FTI) regarding steering committee presentation and coordination.	0.5	650.00
Operational and Cost Reduction matters	10/7/2025	Elena Zhiguleva	Prepare for and participant in a working session with M. Horsten (FTI) regarding steering committee presentation and coordination.	0.5	442.50
Operational and Cost Reduction matters	10/7/2025	Marjolein Johanna Carolina Horsten	Verify queries for correct baggage rent totals for each WIP file.	1.6	2,080.00
Operational and Cost Reduction matters	10/7/2025	Marjolein Johanna Carolina Horsten	Verify total for baggage rent within WIP files.	0.9	1,170.00
Operational and Cost Reduction matters	10/7/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in working session with E. Zhiguleva (FTI) regarding data stations and open topics.	1.0	1,300.00
Operational and Cost Reduction matters	10/7/2025	Elena Zhiguleva	Prepare for and participate in working session with M. Horsten (FTI) regarding data stations and open topics.	1.2	1,062.00
Operational and Cost Reduction matters	10/8/2025	Marjolein Johanna Carolina Horsten	Review stations to be exited and identify outliers.	0.5	650.00
Operational and Cost Reduction matters	10/8/2025	Zachary Israel	Coordinate cost takeout preparation for D. Davis (Spirit).	0.2	209.00
Operational and Cost Reduction matters	10/8/2025	Marjolein Johanna Carolina Horsten	Review and flag outliers with large differences between June through August and August independently.	0.8	1,040.00
Operational and Cost Reduction matters	10/8/2025	Zachary Israel	Prepare for and participate in a meeting with R. Wood (Spirit), G. Christopher (Spirit), and D. Royal (Spirit) regarding simulator contracts.	0.3	313.50
Operational and Cost Reduction matters	10/8/2025	Stephen Strange	Prepare for and participate in cost reduction debrief and planning for next steps with Z. Israel (FTI) and C. Mesquida (FTI).	0.5	635.00
Operational and Cost Reduction matters	10/8/2025	Zachary Israel	Prepare for and participate in cost reduction debrief and planning for next steps with S. Strange (FTI) and C. Mesquida (FTI).	0.5	522.50
Operational and Cost Reduction matters	10/8/2025	Carlos Mesquida	Prepare for and participate in cost reduction debrief and planning for next steps with Z. Israel (FTI) and S. Strange (FTI).	0.5	522.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Operational and Cost Reduction matters

Task Category	Date	Professional	Description	Hours	Fees
Operational and Cost Reduction matters	10/8/2025	Stephen Strange	Prepare for and participate in meeting with C. Mesquida (FTI) and R. Wood (Spirit) to reconcile cost reduction efforts across various Spirit functions and controller groups.	0.8	1,016.00
Operational and Cost Reduction matters	10/8/2025	Carlos Mesquida	Prepare for and participate in meeting with S. Strange (FTI) and R. Wood (Spirit) to reconcile cost reduction efforts across various Spirit functions and controller groups.	0.8	836.00
Operational and Cost Reduction matters	10/8/2025	Marjolein Johanna Carolina Horsten	Prepare data inclusion related to June, July, and August to confirm recent outliers for top five and top 10 stations.	0.6	780.00
Operational and Cost Reduction matters	10/8/2025	Marjolein Johanna Carolina Horsten	Prepare updates on airport rent for all stations.	0.4	520.00
Operational and Cost Reduction matters	10/8/2025	Carlos Mesquida	Update steering committee deck to reflect latest feedback from P. Motta (Spirit).	0.9	940.50
Operational and Cost Reduction matters	10/8/2025	Carlos Mesquida	Update steering committee deck with figures provided by R. Wood (Spirit).	1.7	1,776.50
Operational and Cost Reduction matters	10/8/2025	Carlos Mesquida	Update steering committee deck with figures provided by R. Wood (Spirit).	0.4	418.00
Operational and Cost Reduction matters	10/8/2025	Marjolein Johanna Carolina Horsten	Continue to update the airport space rent costs to include baggage rent for top five and top 10 stations.	1.3	1,690.00
Operational and Cost Reduction matters	10/8/2025	Elena Zhiguleva	Prepare for and participate in cost reduction review with M. Horsten (FTI), A. Kumria (Spirit), R. Wood (Spirit), P. Motta (Spirit), and A. Montes (Spirit) regarding status updates and open requests.	0.4	354.00
Operational and Cost Reduction matters	10/8/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in cost reduction review with E. Zhiguleva (FTI), A. Kumria (Spirit), R. Wood (Spirit), P. Motta (Spirit), and A. Montes (Spirit) regarding status updates and open requests.	0.4	520.00
Operational and Cost Reduction matters	10/9/2025	Marjolein Johanna Carolina Horsten	Construct data tables to present KPI descriptions.	0.9	1,170.00
Operational and Cost Reduction matters	10/9/2025	Marjolein Johanna Carolina Horsten	Adjust helper-query connections to ease file strain.	1.3	1,690.00
Operational and Cost Reduction matters	10/9/2025	Daniel Wikel	Correspond with P. Motta (Spirit) and S. Strange (FTI) regarding cost reduction matters.	0.4	598.00
Operational and Cost Reduction matters	10/9/2025	Marjolein Johanna Carolina Horsten	Remove irrelevant / unnecessary data units to streamline analysis.	0.4	520.00
Operational and Cost Reduction matters	10/9/2025	Marjolein Johanna Carolina Horsten	Conduct data research and diagnose extraction errors present in queries.	1.7	2,210.00
Operational and Cost Reduction matters	10/9/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in discussion with R. Wood (Spirit) and A. Montes (Spirit) regarding the space giveback.	1.0	1,300.00
Operational and Cost Reduction matters	10/9/2025	Zachary Israel	Prepare for and participate in a discussion with S. Strange (FTI) and C. Mesquida (FTI) regarding preparation for steering committee meeting in next week.	0.5	522.50
Operational and Cost Reduction matters	10/9/2025	Carlos Mesquida	Prepare for and participate in a discussion with S. Strange (FTI) and Z. Israel (FTI) regarding preparation for steering committee meeting in next week.	0.5	522.50
Operational and Cost Reduction matters	10/9/2025	Stephen Strange	Prepare for and participate in a discussion with Z. Israel (FTI) and C. Mesquida (FTI) regarding preparation for steering committee meeting in next week.	0.4	508.00
Operational and Cost Reduction matters	10/9/2025	Michael Paykin	Prepare for and participate in a discussion with S. Strange (FTI) and J. Heller (FTI) regarding targeted run-rate savings for 2026.	0.5	597.50
Operational and Cost Reduction matters	10/9/2025	Jared Heller	Prepare for and participate in a discussion with S. Strange (FTI) and M. Paykin (FTI) regarding targeted run-rate savings for 2026.	0.5	540.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Operational and Cost Reduction matters

Task Category	Date	Professional	Description	Hours	Fees
Operational and Cost Reduction matters	10/9/2025	Stephen Strange	Prepare for and participate in a discussion with M. Paykin (FTI) and J. Heller (FTI) regarding targeted run-rate savings for 2026.	0.5	635.00
Operational and Cost Reduction matters	10/9/2025	Michael Paykin	Prepare for and participate in a discussion with S. Strange (FTI) and J. Heller (FTI) regarding targeted run-rate savings for 2026.	0.2	239.00
Operational and Cost Reduction matters	10/9/2025	Jared Heller	Prepare for and participate in a discussion with S. Strange (FTI) and M. Paykin (FTI) regarding targeted run-rate savings for 2026.	0.2	216.00
Operational and Cost Reduction matters	10/9/2025	Stephen Strange	Prepare for and participate in a discussion with M. Paykin (FTI) and J. Heller (FTI) regarding targeted run-rate savings for 2026.	0.2	254.00
Operational and Cost Reduction matters	10/9/2025	Stephen Strange	Prepare for and participate in a discussion with Z. Israel (FTI) and C. Mesquida (FTI) on targeted run-rate savings for 2026.	0.5	635.00
Operational and Cost Reduction matters	10/9/2025	Zachary Israel	Prepare for and participate in a discussion with C. Mesquida (FTI) on targeted run-rate savings for 2026.	0.5	522.50
Operational and Cost Reduction matters	10/9/2025	Carlos Mesquida	Prepare for and participate in a discussion with Z. Israel (FTI) on targeted run-rate savings for 2026.	0.5	522.50
Operational and Cost Reduction matters	10/9/2025	Jared Heller	Prepare summary of contract review process and attend to reconciliation of contract populations.	1.1	1,188.00
Operational and Cost Reduction matters	10/9/2025	Marjolein Johanna Carolina Horsten	Update query names to distinguish originals from KPI driven queries.	1.4	1,820.00
Operational and Cost Reduction matters	10/9/2025	Marjolein Johanna Carolina Horsten	Source query data and extract errors within summary exhibit.	0.9	1,170.00
Operational and Cost Reduction matters	10/9/2025	Carlos Mesquida	Prepare updates to cost initiatives presentation deck formatting.	0.7	731.50
Operational and Cost Reduction matters	10/9/2025	Carlos Mesquida	Update deck to reflect latest additional savings figures.	1.1	1,149.50
Operational and Cost Reduction matters	10/9/2025	Marjolein Johanna Carolina Horsten	Verify figures / statistics of data output in power query analysis.	0.4	520.00
Operational and Cost Reduction matters	10/10/2025	Marjolein Johanna Carolina Horsten	Extract data files and spot check variances in WIP.	1.2	1,560.00
Operational and Cost Reduction matters	10/10/2025	Zachary Israel	Continue to develop presentation deck for cost savings initiatives and related materials.	0.9	940.50
Operational and Cost Reduction matters	10/10/2025	Marjolein Johanna Carolina Horsten	Continue to fix query structure for cost initiatives analysis.	1.8	2,340.00
Operational and Cost Reduction matters	10/10/2025	Frank Martin	Continue to review maintenance vendor to be signed agreement.	0.2	269.00
Operational and Cost Reduction matters	10/10/2025	Zachary Israel	Develop presentation deck for cost savings initiatives and related materials.	1.6	1,672.00
Operational and Cost Reduction matters	10/10/2025	Marjolein Johanna Carolina Horsten	Prepare file integrity updates for error avoidance.	0.9	1,170.00
Operational and Cost Reduction matters	10/10/2025	Marjolein Johanna Carolina Horsten	Attend to query file structure changes to prepare for cost analysis.	0.6	780.00
Operational and Cost Reduction matters	10/10/2025	Zachary Israel	Prepare updates to the cost initiatives presentation based on feedback from S. Strange (FTI).	0.5	522.50
Operational and Cost Reduction matters	10/10/2025	Zachary Israel	Prepare analysis of cost savings initiatives with updated assumptions.	0.9	940.50
Operational and Cost Reduction matters	10/10/2025	Marjolein Johanna Carolina Horsten	Refine the data query extraction process.	0.7	910.00
Operational and Cost Reduction matters	10/10/2025	Frank Martin	Review of maintenance vendor to be signed agreement.	0.3	403.50
Operational and Cost Reduction matters	10/10/2025	Marjolein Johanna Carolina Horsten	Prepare updates to file structure to prepare for Power Query cost initiative analysis.	1.4	1,820.00
Operational and Cost Reduction matters	10/10/2025	Marjolein Johanna Carolina Horsten	Conduct data verification for certain metrics in summary tables.	1.1	1,430.00
Operational and Cost Reduction matters	10/10/2025	Marjolein Johanna Carolina Horsten	Confirm file structure validity of latest WIP.	0.3	390.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Operational and Cost Reduction matters

Task Category	Date	Professional	Description	Hours	Fees
Operational and Cost Reduction matters	10/13/2025	Marjolein Johanna Carolina Horsten	Add 2024 departures to query excel file for reference and search for more elaborate cost data.	1.2	1,560.00
Operational and Cost Reduction matters	10/13/2025	Marjolein Johanna Carolina Horsten	Consolidate reference files for cost initiative figures.	0.9	1,170.00
Operational and Cost Reduction matters	10/13/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in a working session with R. Wood (Spirit) and A. Montes (Spirit) regarding other stations' WIP files.	1.0	1,300.00
Operational and Cost Reduction matters	10/13/2025	Marjolein Johanna Carolina Horsten	Identify outliers in airport change overview.	0.6	780.00
Operational and Cost Reduction matters	10/13/2025	Marjolein Johanna Carolina Horsten	Make query data modifications / additions to prepare for cost analysis.	0.4	520.00
Operational and Cost Reduction matters	10/13/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in a discussion with E. Zhiguleva (FTI), R. Wood (Spirit), A. Montes (Spirit), A. Kumria (Spirit) and C. Sandifer (Spirit) regarding airport space review.	0.5	650.00
Operational and Cost Reduction matters	10/13/2025	Elena Zhiguleva	Prepare for and participate in a discussion with M. Horsten (FTI), R. Wood (Spirit), A. Montes (Spirit), A. Kumria (Spirit) and C. Sandifer (Spirit) regarding airport space review.	0.5	442.50
Operational and Cost Reduction matters	10/13/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in a call with E. Zhiguleva (FTI) to discuss airport space giveback and certain select stations.	0.5	650.00
Operational and Cost Reduction matters	10/13/2025	Elena Zhiguleva	Prepare for and participate in a call with M. Horsten (FTI) to discuss airport space giveback and certain select stations.	0.5	442.50
Operational and Cost Reduction matters	10/13/2025	Frank Martin	Prepare for and participate in a call with P. Motta (Spirit) on cost saving initiatives.	0.8	1,076.00
Operational and Cost Reduction matters	10/13/2025	Marjolein Johanna Carolina Horsten	Check updated master initiatives tracker shared by R. Wood (Spirit) with initiatives slide and update.	0.5	650.00
Operational and Cost Reduction matters	10/13/2025	Jared Heller	Conduct reconciliation between cost takeout tracker and identified IT/SG&A vendor list.	1.4	1,512.00
Operational and Cost Reduction matters	10/13/2025	Marjolein Johanna Carolina Horsten	Correspond with C. Mesquida (FTI) to confirm if further update is required in preparation for meeting.	0.5	650.00
Operational and Cost Reduction matters	10/13/2025	Jared Heller	Correspond with R. Wood (Spirit) on contract cost-takeout tracker.	0.2	216.00
Operational and Cost Reduction matters	10/13/2025	Marjolein Johanna Carolina Horsten	Corroborate slides prepared by C. Mesquida (FTI) for alignment on airport figures.	1.0	1,300.00
Operational and Cost Reduction matters	10/13/2025	Stephen Strange	Prepare for and participate in a call with P. Motta (Spirit) regarding cost savings initiatives.	1.6	2,032.00
Operational and Cost Reduction matters	10/13/2025	Marjolein Johanna Carolina Horsten	Create analysis slides with stations list.	0.9	1,170.00
Operational and Cost Reduction matters	10/13/2025	Zachary Israel	Prepare for and participate in a meeting with S. Strange (FTI) regarding maintenance contracts and steering committee call.	0.3	313.50
Operational and Cost Reduction matters	10/13/2025	Michael Paykin	Prepare for and participate in a discussion with S. Strange (FTI), K. Hall (FTI), and J. Heller (FTI) on targeted run-rate savings for 2026.	0.4	478.00
Operational and Cost Reduction matters	10/13/2025	Jared Heller	Prepare for and participate in a discussion with S. Strange (FTI), M. Paykin (FTI), and K. Hall (FTI) on targeted run-rate savings for 2026.	0.4	432.00
Operational and Cost Reduction matters	10/13/2025	Stephen Strange	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), and J. Heller (FTI) on targeted run-rate savings for 2026.	0.3	381.00
Operational and Cost Reduction matters	10/13/2025	Kristofer Hall	Prepare for and participate in a discussion with S. Strange (FTI), M. Paykin (FTI), and J. Heller (FTI) on targeted run-rate savings for 2026.	0.4	446.00
Operational and Cost Reduction matters	10/13/2025	Roger Widmer	Prepare for and participate in a meeting with D. Royal (Spirit) and J. Abshire (Spirit) regarding maintenance contracts.	1.5	1,635.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Operational and Cost Reduction matters

Task Category	Date	Professional	Description	Hours	Fees
Operational and Cost Reduction matters	10/13/2025	Jared Heller	Analyze data sets for correspondence on contract cost-takeout tracker.	0.1	108.00
Operational and Cost Reduction matters	10/13/2025	Carlos Mesquida	Prepare updates to airport breakout slides based on internal feedback.	1.9	1,985.50
Operational and Cost Reduction matters	10/13/2025	Carlos Mesquida	Prepare updates to flight operations breakout slides based on internal feedback.	1.4	1,463.00
Operational and Cost Reduction matters	10/13/2025	Carlos Mesquida	Prepare updates to IT breakout slides based on internal feedback.	0.8	836.00
Operational and Cost Reduction matters	10/13/2025	Carlos Mesquida	Prepare updates to SG&A breakout slides based on internal feedback.	0.6	627.00
Operational and Cost Reduction matters	10/13/2025	Carlos Mesquida	Prepare updates to technical operations breakout slides based on internal feedback.	0.8	836.00
Operational and Cost Reduction matters	10/13/2025	Stephen Strange	Prepare for and participate in a meeting with Z. Israel (FTI) regarding maintenance contracts and steering committee call.	0.3	381.00
Operational and Cost Reduction matters	10/13/2025	Carlos Mesquida	Walk through each slide to ensure accurate amounts are reflected and reconciles to totals.	1.3	1,358.50
Operational and Cost Reduction matters	10/13/2025	Carlos Mesquida	Work through the latest cost initiatives and related update of steering committee presentation deck.	1.7	1,776.50
Operational and Cost Reduction matters	10/14/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in a call R. Wood (Spirit) and A. Montes (Spirit) regarding airport space giveback.	0.5	650.00
Operational and Cost Reduction matters	10/14/2025	Marjolein Johanna Carolina Horsten	Prepare summary exhibits of top performing stations.	1.3	1,690.00
Operational and Cost Reduction matters	10/14/2025	Zachary Israel	Continue to prepare executive presentation on cost initiatives.	0.8	836.00
Operational and Cost Reduction matters	10/14/2025	Zachary Israel	Continue to prepare mapping of cost savings initiatives and communicate methodology with internal team.	0.4	418.00
Operational and Cost Reduction matters	10/14/2025	Zachary Israel	Continue to prepare mapping of cost savings initiatives and communicate methodology with internal team.	1.6	1,672.00
Operational and Cost Reduction matters	10/14/2025	Carlos Mesquida	Continue to prepare edits and adjustments to deck related to functional breakouts of cost initiatives as of 10/14.	1.3	1,358.50
Operational and Cost Reduction matters	10/14/2025	Jared Heller	Continue to prepare schedule of top ten SG&A/IT vendors by spend and corresponding contract cost takeout actions.	0.3	324.00
Operational and Cost Reduction matters	10/14/2025	Carlos Mesquida	Continue to work on summarizing cost initiatives tracker based on mapping methodology.	0.3	313.50
Operational and Cost Reduction matters	10/14/2025	Frank Martin	Prepare for and participate in a meeting with C. Mesquida (FTI) and Z. Israel (FTI) regarding cost takeout initiatives.	1.2	1,614.00
Operational and Cost Reduction matters	10/14/2025	Carlos Mesquida	Prepare for and participate in a meeting with F. Martin (FTI) and Z. Israel (FTI) regarding cost takeout initiatives.	1.3	1,358.50
Operational and Cost Reduction matters	10/14/2025	Zachary Israel	Prepare for and participate in a meeting with F. Martin (FTI) and C. Mesquida (FTI) regarding cost takeout initiatives.	1.2	1,254.00
Operational and Cost Reduction matters	10/14/2025	Stephen Strange	Prepare for and participate in a meeting with C. Mesquida (FTI), E. Zhiguleva (FTI), M. Horsten (FTI), and Z. Israel (FTI) regarding upcoming steering committee call.	0.3	381.00
Operational and Cost Reduction matters	10/14/2025	Zachary Israel	Prepare for and participate in a meeting with C. Mesquida (FTI), E. Zhiguleva (FTI), S. Strange (FTI), and M. Horsten (FTI) regarding upcoming steering committee call.	0.5	522.50
Operational and Cost Reduction matters	10/14/2025	Carlos Mesquida	Prepare for and participate in a meeting with E. Zhiguleva (FTI), S. Strange (FTI), M. Horsten (FTI), and Z. Israel (FTI) regarding upcoming steering committee call.	0.5	522.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Operational and Cost Reduction matters

Task Category	Date	Professional	Description	Hours	Fees
Operational and Cost Reduction matters	10/14/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in a meeting with C. Mesquida (FTI), E. Zhiguleva (FTI), S. Strange (FTI), and Z. Israel (FTI) regarding upcoming steering committee call.	0.5	650.00
Operational and Cost Reduction matters	10/14/2025	Elena Zhiguleva	Prepare for and participate in a meeting with C. Mesquida (FTI), S. Strange (FTI), M. Horsten (FTI), and Z. Israel (FTI) regarding upcoming steering committee call.	0.5	442.50
Operational and Cost Reduction matters	10/14/2025	Stephen Strange	Prepare for and participate in a meeting with Z. Nachlis (PJT) and P Motta (Spirit) to discuss cost saving initiatives.	0.5	635.00
Operational and Cost Reduction matters	10/14/2025	Daniel Wikel	Prepare for and participate in a meeting with P. Motta (Spirit) regarding cost reduction matters.	0.4	598.00
Operational and Cost Reduction matters	10/14/2025	Michael Paykin	Prepare for and participate in weekly cost initiatives steering committee meeting with D. Wikel (FTI), C. Mesquida (FTI), E. Zhiguleva (FTI), S. Strange (FTI), M. Horsten (FTI), Z. Israel (FTI), J. Heller (FTI) and various participants from Spirit.	0.7	836.50
Operational and Cost Reduction matters	10/14/2025	Jared Heller	Prepare for and participate in weekly cost initiatives steering committee meeting with D. Wikel (FTI), M. Paykin (FTI), C. Mesquida (FTI), E. Zhiguleva (FTI), S. Strange (FTI), M. Horsten (FTI), Z. Israel (FTI), and various participants from Spirit.	0.7	756.00
Operational and Cost Reduction matters	10/14/2025	Daniel Wikel	Prepare for and participate in weekly cost initiatives steering committee meeting with D. Wikel (FTI), M. Mesquida (FTI), E. Zhiguleva (FTI), S. Strange (FTI), M. Horsten (FTI), Z. Israel (FTI), J. Heller (FTI) and various participants from Spirit.	0.8	1,196.00
Operational and Cost Reduction matters	10/14/2025	Zachary Israel	Prepare for and participate in weekly cost initiatives steering committee meeting with D. Wikel (FTI), M. Paykin (FTI), C. Mesquida (FTI), E. Zhiguleva (FTI), S. Strange (FTI), M. Horsten (FTI), J. Heller (FTI) and various participants from Spirit.	0.7	731.50
Operational and Cost Reduction matters	10/14/2025	Stephen Strange	Prepare for and participate in weekly cost initiatives steering committee meeting with D. Wikel (FTI), M. Paykin (FTI), C. Mesquida (FTI), E. Zhiguleva (FTI), M. Horsten (FTI), Z. Israel (FTI), J. Heller (FTI) and various participants from Spirit.	0.7	889.00
Operational and Cost Reduction matters	10/14/2025	Carlos Mesquida	Prepare for and participate in weekly cost initiatives steering committee meeting with D. Wikel (FTI), M. Paykin (FTI), E. Zhiguleva (FTI), S. Strange (FTI), M. Horsten (FTI), Z. Israel (FTI), J. Heller (FTI) and various participants from Spirit.	0.8	836.00
Operational and Cost Reduction matters	10/14/2025	Elena Zhiguleva	Prepare for and participate in weekly cost initiatives steering committee meeting with D. Wikel (FTI), M. Paykin (FTI), C. Mesquida (FTI), S. Strange (FTI), M. Horsten (FTI), Z. Israel (FTI), J. Heller (FTI) and various participants from Spirit.	0.7	619.50
Operational and Cost Reduction matters	10/14/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in weekly cost initiatives steering committee meeting with D. Wikel (FTI), M. Paykin (FTI), C. Mesquida (FTI), E. Zhiguleva (FTI), S. Strange (FTI), Z. Israel (FTI), J. Heller (FTI) and various participants from Spirit.	0.7	867.10
Operational and Cost Reduction matters	10/14/2025	Zachary Israel	Prepare executive presentation on cost initiatives.	2.6	2,717.00
Operational and Cost Reduction matters	10/14/2025	Zachary Israel	Continue to prepare executive presentation on cost initiatives.	0.7	731.50
Operational and Cost Reduction matters	10/14/2025	Zachary Israel	Prepare mapping of cost savings initiatives and communicate methodology with internal team.	2.3	2,403.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Operational and Cost Reduction matters

Task Category	Date	Professional	Description	Hours	Fees
Operational and Cost Reduction matters	10/14/2025	Carlos Mesquida	Prepare open items to discuss with R. Wood (Spirit).	0.9	940.50
Operational and Cost Reduction matters	10/14/2025	Carlos Mesquida	Prepare re-works to deck to include functional breakouts of cost initiatives as of 10/14/25.	2.4	2,508.00
Operational and Cost Reduction matters	10/14/2025	Jared Heller	Prepare schedule of top ten SG&A/IT vendors by spend and corresponding contract cost takeout actions.	1.3	1,404.00
Operational and Cost Reduction matters	10/14/2025	Carlos Mesquida	Prepare updates to steering committee slides based on R. Wood (Spirit) feedback.	1.3	1,358.50
Operational and Cost Reduction matters	10/14/2025	Marjolein Johanna Carolina Horsten	Review cost initiatives tracker based on comments from steering committee.	0.7	910.00
Operational and Cost Reduction matters	10/14/2025	Zachary Israel	Review cost savings initiatives and provide follow-up comments for revision.	0.8	836.00
Operational and Cost Reduction matters	10/14/2025	Zachary Israel	Review steering committee presentation deck and communicate comments for revision.	1.2	1,254.00
Operational and Cost Reduction matters	10/14/2025	Marjolein Johanna Carolina Horsten	Introduce user-friendly applications for client use and meeting viewing.	0.9	1,170.00
Operational and Cost Reduction matters	10/14/2025	Marjolein Johanna Carolina Horsten	Add baggage rent costs to give back analysis.	1.4	1,820.00
Operational and Cost Reduction matters	10/14/2025	Marjolein Johanna Carolina Horsten	Update top list of stations with specific baggage rent costs which includes the change between January and August.	1.2	1,602.90
Operational and Cost Reduction matters	10/14/2025	Marjolein Johanna Carolina Horsten	Validate baggage rent costs in the data files.	0.8	1,040.00
Operational and Cost Reduction matters	10/14/2025	Carlos Mesquida	Work on summarizing cost initiatives tracker based on mapping methodology.	2.6	2,717.00
Operational and Cost Reduction matters	10/15/2025	Marjolein Johanna Carolina Horsten	Implement automated calculations to correct for manual errors in cost analysis.	1.4	1,820.00
Operational and Cost Reduction matters	10/15/2025	Zachary Israel	Conduct cost savings initiatives analysis with updated assumptions.	0.6	627.00
Operational and Cost Reduction matters	10/15/2025	Zachary Israel	Continue to prepare cost initiative summary and communicate key items to FTI team.	0.7	731.50
Operational and Cost Reduction matters	10/15/2025	Frank Martin	Coordinate review of contract improvements on key vendor agreement.	0.5	672.50
Operational and Cost Reduction matters	10/15/2025	Marjolein Johanna Carolina Horsten	Create user-friendly version of query excel with only the source data table.	0.7	910.00
Operational and Cost Reduction matters	10/15/2025	Marjolein Johanna Carolina Horsten	Revise computation to fix errors in query data.	1.2	1,560.00
Operational and Cost Reduction matters	10/15/2025	Daniel Wikel	Prepare for and participate in a working session with J. Heller (FTI), P. Motta (Spirit), R. Wood (Spirit), and J. Nolin (Spirit) regarding cost reduction matters related to IT and telecommunications.	1.3	1,943.50
Operational and Cost Reduction matters	10/15/2025	Carlos Mesquida	Prepare for and participate in a meeting with R. Wood (Spirit) to validate tech ops savings and 2026 P&L impact.	0.3	313.50
Operational and Cost Reduction matters	10/15/2025	Carlos Mesquida	Prepare for and participate in a meeting with Z. Israel (FTI) and R. Wood (Spirit) to validate updated cost initiatives.	1.5	1,567.50
Operational and Cost Reduction matters	10/15/2025	Zachary Israel	Prepare for and participate in a meeting with C. Mesquida (FTI) and R. Wood (Spirit) to validate updated cost initiatives.	1.2	1,254.00
Operational and Cost Reduction matters	10/15/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in a meeting with A. Abbas (Spirit) regarding cost reduction initiatives.	0.5	650.00
Operational and Cost Reduction matters	10/15/2025	Kristofer Hall	Prepare for and participate in a call with D. Wikel (FTI), R. Crotty (PJT), V. Garcia (PJT), A Carrillo (PJT), and Z. Nachilis (PJT) regarding review of cost initiatives slides for possible buyers.	0.4	446.00
Operational and Cost Reduction matters	10/15/2025	Marjolein Johanna Carolina Horsten	Perform another check on query excel that all stations match to their respective WIP files.	1.6	2,080.00
Operational and Cost Reduction matters	10/15/2025	Zachary Israel	Prepare cost initiative summary and communicate key items to FTI team.	2.7	2,821.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Operational and Cost Reduction matters

Task Category	Date	Professional	Description	Hours	Fees
Operational and Cost Reduction matters	10/15/2025	Carlos Mesquida	Prepare email for P. Motta (Spirit) concerning latest cost savings figures.	0.3	313.50
Operational and Cost Reduction matters	10/15/2025	Marjolein Johanna Carolina Horsten	Recreate summary tables with updated figures / statistics.	1.4	1,820.00
Operational and Cost Reduction matters	10/15/2025	Carlos Mesquida	Update cost initiative workbook for 2026 P&L impact adjustments.	1.8	1,881.00
Operational and Cost Reduction matters	10/15/2025	Carlos Mesquida	Update deck formatting and draft email for P. Motta (Spirit) concerning latest cost tracking deck.	1.8	1,881.00
Operational and Cost Reduction matters	10/15/2025	Marjolein Johanna Carolina Horsten	Validate user-friendly excel and links to send to the client.	1.2	1,560.00
Operational and Cost Reduction matters	10/16/2025	Carlos Mesquida	Execute updates to the revised cost initiative savings presentation deck.	1.9	1,985.50
Operational and Cost Reduction matters	10/16/2025	Carlos Mesquida	Continue to execute updates to the revised cost initiative savings presentation deck.	1.3	1,358.50
Operational and Cost Reduction matters	10/16/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in a call with A. Montes (Spirit) regarding continuity and scheduling of weekly meetings.	0.4	520.00
Operational and Cost Reduction matters	10/16/2025	Marjolein Johanna Carolina Horsten	Validate matching index for WIP files.	1.2	1,560.00
Operational and Cost Reduction matters	10/16/2025	Marjolein Johanna Carolina Horsten	Continue to identify and flag missing initiatives in workstream trackers.	0.7	910.00
Operational and Cost Reduction matters	10/16/2025	Marjolein Johanna Carolina Horsten	Coordinate with team to suggest reduced frequency of meetings.	0.3	390.00
Operational and Cost Reduction matters	10/16/2025	Marjolein Johanna Carolina Horsten	Draft first version of ground handler standards opportunities slide.	0.9	1,170.00
Operational and Cost Reduction matters	10/16/2025	Marjolein Johanna Carolina Horsten	Construct data checks in query excel to confirm data accuracy and integrity.	0.9	1,170.00
Operational and Cost Reduction matters	10/16/2025	Marjolein Johanna Carolina Horsten	Identify and flag missing initiatives in workstream trackers.	1.3	1,690.00
Operational and Cost Reduction matters	10/16/2025	Marjolein Johanna Carolina Horsten	Correspond with A. Montes (Spirit) regarding future meetings and cadence.	0.3	390.00
Operational and Cost Reduction matters	10/16/2025	Zachary Israel	Prepare updates to cost savings initiatives presentation deck following analysis adjustments.	0.4	418.00
Operational and Cost Reduction matters	10/16/2025	Marjolein Johanna Carolina Horsten	Reconcile differences between old and new initiatives trackers.	1.2	1,560.00
Operational and Cost Reduction matters	10/16/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in a call with E. Zhiguleva (FTI) to discuss general case updates and agenda for weekly meeting.	0.8	1,040.00
Operational and Cost Reduction matters	10/16/2025	Elena Zhiguleva	Prepare for and participate in a call with M. Horsten (FTI) to discuss general case updates and agenda for weekly meeting.	0.8	708.00
Operational and Cost Reduction matters	10/16/2025	Carlos Mesquida	Update cost initiatives savings deck based on P. Motta (Spirit) feedback.	0.8	836.00
Operational and Cost Reduction matters	10/17/2025	Marjolein Johanna Carolina Horsten	Add latest version of overview of initiatives in progress to the storyline.	0.4	520.00
Operational and Cost Reduction matters	10/17/2025	Marjolein Johanna Carolina Horsten	Construct slides related to productivity analysis in presentation deck.	0.9	1,170.00
Operational and Cost Reduction matters	10/17/2025	Marjolein Johanna Carolina Horsten	Assess new storyline against notes from meeting with S. Strange (FTI) to investigate potential missing items.	0.5	650.00
Operational and Cost Reduction matters	10/17/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in a meeting with A. Montes (Spirit) regarding reconciliation of latest cost initiatives tracker.	0.5	650.00
Operational and Cost Reduction matters	10/17/2025	Roger Widmer	Continue to review various maintenance contracts.	0.6	654.00
Operational and Cost Reduction matters	10/17/2025	Marjolein Johanna Carolina Horsten	Create storyline to show cost initiatives identified compared to other untapped opportunities.	0.9	1,170.00
Operational and Cost Reduction matters	10/17/2025	Marjolein Johanna Carolina Horsten	Identify key slides with follow-ups related to cost initiatives presentation.	0.9	1,170.00
Operational and Cost Reduction matters	10/17/2025	Marjolein Johanna Carolina Horsten	Identify actions for space reduction analysis including overview of value at stake.	0.6	780.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Operational and Cost Reduction matters

Task Category	Date	Professional	Description	Hours	Fees
Operational and Cost Reduction matters	10/17/2025	Marjolein Johanna Carolina Horsten	Prepare working plan and structure for next week's key items and initiatives.	0.7	910.00
Operational and Cost Reduction matters	10/17/2025	Roger Widmer	Review and provide edits to various maintenance contracts.	0.9	981.00
Operational and Cost Reduction matters	10/17/2025	Marjolein Johanna Carolina Horsten	Validate data in productivity slides.	1.2	1,560.00
Operational and Cost Reduction matters	10/17/2025	Marjolein Johanna Carolina Horsten	Validate productivity data in presentation deck for clerical accuracy.	1.4	1,820.00
Operational and Cost Reduction matters	10/19/2025	Zachary Israel	Draft summary slide concerning CASM and communicate key items to FTI team.	0.6	627.00
Operational and Cost Reduction matters	10/20/2025	Zachary Israel	Continue to review presentation deck for weekly steering committee meeting and make updates.	0.6	627.00
Operational and Cost Reduction matters	10/20/2025	Roger Widmer	Continue to work on summary of vendor contract improvements.	0.7	763.00
Operational and Cost Reduction matters	10/20/2025	Marjolein Johanna Carolina Horsten	Construct initiative storyline for presentation deck.	0.9	1,170.00
Operational and Cost Reduction matters	10/20/2025	Marjolein Johanna Carolina Horsten	Finish validation of initiative tracker for updates.	0.4	520.00
Operational and Cost Reduction matters	10/20/2025	Carlos Mesquida	Initiate correspondence with Spirit stakeholders concerning prior week's steering committee follow ups.	0.3	313.50
Operational and Cost Reduction matters	10/20/2025	Marjolein Johanna Carolina Horsten	Establish commentary depository for working team to streamline communication.	0.7	910.00
Operational and Cost Reduction matters	10/20/2025	Stephen Strange	Correspond with Z. Israel (FTI) regarding preparation for cost reduction steering group meeting.	0.5	635.00
Operational and Cost Reduction matters	10/20/2025	Carlos Mesquida	Prepare for and participate in a meeting with P. Motta (Spirit) regarding upcoming steering committee meeting.	0.5	522.50
Operational and Cost Reduction matters	10/20/2025	Carlos Mesquida	Correspond with Z. Israel (FTI) regarding IT vendor contracts.	0.8	836.00
Operational and Cost Reduction matters	10/20/2025	Zachary Israel	Prepare presentation deck and related materials for weekly steering committee meeting.	1.2	1,254.00
Operational and Cost Reduction matters	10/20/2025	Zachary Israel	Review presentation deck for weekly steering committee meeting and make updates.	0.2	209.00
Operational and Cost Reduction matters	10/20/2025	Marjolein Johanna Carolina Horsten	Conduct research on reference material for cost initiatives presentation and analysis.	0.5	650.00
Operational and Cost Reduction matters	10/20/2025	Marjolein Johanna Carolina Horsten	Structure and organize project files to facilitate potential handover.	0.9	1,170.00
Operational and Cost Reduction matters	10/20/2025	Marjolein Johanna Carolina Horsten	Update slides related to ground handler slides and estimated savings.	1.8	2,340.00
Operational and Cost Reduction matters	10/20/2025	Marjolein Johanna Carolina Horsten	Prepare updates to productivity figures in presentation deck.	0.7	910.00
Operational and Cost Reduction matters	10/20/2025	Marjolein Johanna Carolina Horsten	Validate initiatives tracker as shared by R. Wood (Spirit) for any updates.	0.9	1,170.00
Operational and Cost Reduction matters	10/20/2025	Marjolein Johanna Carolina Horsten	Validate productivity data in presentation deck for clerical accuracy.	1.2	1,560.00
Operational and Cost Reduction matters	10/20/2025	Roger Widmer	Work on summary of vendor contract improvements.	0.8	872.00
Operational and Cost Reduction matters	10/20/2025	Carlos Mesquida	Work on updating steering committee deck based on discussion with P. Motta (Spirit).	0.4	418.00
Operational and Cost Reduction matters	10/21/2025	Marjolein Johanna Carolina Horsten	Add stations in query that have identified gate reduction as separate queries.	1.6	2,080.00
Operational and Cost Reduction matters	10/21/2025	Marjolein Johanna Carolina Horsten	Review updated data related to costs associated with new stations.	0.7	910.00
Operational and Cost Reduction matters	10/21/2025	Marjolein Johanna Carolina Horsten	Continue to review and validate new query data for new stations.	1.7	2,210.00
Operational and Cost Reduction matters	10/21/2025	Marjolein Johanna Carolina Horsten	Prepare analysis comparing old and new overview stations, gate exits, and space reductions.	0.5	650.00
Operational and Cost Reduction matters	10/21/2025	Roger Widmer	Continue to coordinate with team regarding the use of ratio metrics in maintenance analysis.	0.3	327.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Operational and Cost Reduction matters

Task Category	Date	Professional	Description	Hours	Fees
Operational and Cost Reduction matters	10/21/2025	Zachary Israel	Continue to prepare presentation deck and related materials for weekly steering committee meeting.	0.2	209.00
Operational and Cost Reduction matters	10/21/2025	Roger Widmer	Coordinate with team regarding the use of ratio metrics in maintenance analysis.	0.7	763.00
Operational and Cost Reduction matters	10/21/2025	Frank Martin	Correspond with internal FTI team and other bankruptcy professionals regarding steering committee cost initiative matters.	1.2	1,614.00
Operational and Cost Reduction matters	10/21/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in cost initiatives steering committee status update call with S. Strange (FTI), E. Zhiguleva (FTI), Z. Israel (FTI), C. Mesquida (FTI), N. Bartolotte (Spirit), G. Christopher (Spirit), A. Kumria (Spirit), B. Rogoff (Spirit), C. Sandifer (Spirit), and R. Wood (Spirit).	0.8	975.00
Operational and Cost Reduction matters	10/21/2025	Elena Zhiguleva	Prepare for and participate in cost initiatives steering committee status update call with S. Strange (FTI), M. Horsten (FTI), Z. Israel (FTI), C. Mesquida (FTI), N. Bartolotte (Spirit), G. Christopher (Spirit), A. Kumria (Spirit), B. Rogoff (Spirit), C. Sandifer (Spirit), and R. Wood (Spirit).	0.8	708.00
Operational and Cost Reduction matters	10/21/2025	Carlos Mesquida	Prepare for and participate in cost initiatives steering committee status update call with S. Strange (FTI), M. Horsten (FTI), E. Zhiguleva (FTI), Z. Israel (FTI), N. Bartolotte (Spirit), G. Christopher (Spirit), A. Kumria (Spirit), B. Rogoff (Spirit), C. Sandifer (Spirit), and R. Wood (Spirit).	0.8	836.00
Operational and Cost Reduction matters	10/21/2025	Zachary Israel	Prepare for and participate in cost initiatives steering committee status update call with S. Strange (FTI), M. Horsten (FTI), E. Zhiguleva (FTI), C. Mesquida (FTI), N. Bartolotte (Spirit), G. Christopher (Spirit), A. Kumria (Spirit), B. Rogoff (Spirit), C. Sandifer (Spirit), and R. Wood (Spirit).	0.8	836.00
Operational and Cost Reduction matters	10/21/2025	Stephen Strange	Prepare for and participate in cost initiatives steering committee status update call with M. Horsten (FTI), E. Zhiguleva (FTI), Z. Israel (FTI), C. Mesquida (FTI), N. Bartolotte (Spirit), G. Christopher (Spirit), A. Kumria (Spirit), B. Rogoff (Spirit), C. Sandifer (Spirit), and R. Wood (Spirit).	0.7	889.00
Operational and Cost Reduction matters	10/21/2025	Marjolein Johanna Carolina Horsten	Review and validate new query data for new stations.	0.4	455.00
Operational and Cost Reduction matters	10/21/2025	Marjolein Johanna Carolina Horsten	Continue to troubleshoot and review query errors related to new stations data.	0.4	520.00
Operational and Cost Reduction matters	10/21/2025	Marjolein Johanna Carolina Horsten	Identify stations in query that have been pinned for gate reduction.	0.3	390.00
Operational and Cost Reduction matters	10/21/2025	Marjolein Johanna Carolina Horsten	Incorporate new station exit and gate reduction overview in query excel.	0.2	260.00
Operational and Cost Reduction matters	10/21/2025	Roger Widmer	Initiate follow-up correspondence related to confidential vendor contract.	0.5	545.00
Operational and Cost Reduction matters	10/21/2025	Stephen Strange	Correspond with F. Martin (FTI) and Z. Israel (FTI) to prepare for cost reduction steering committee meeting.	0.3	381.00
Operational and Cost Reduction matters	10/21/2025	Zachary Israel	Prepare for and participate in a meeting with M. Horsten (FTI), E. Zhiguleva (FTI), and C. Mesquida (FTI) regarding upcoming steering committee call.	0.5	522.50
Operational and Cost Reduction matters	10/21/2025	Carlos Mesquida	Prepare for and participate in a meeting with M. Horsten (FTI), E. Zhiguleva (FTI), and Z. Israel (FTI) regarding upcoming steering committee call.	0.5	522.50
Operational and Cost Reduction matters	10/21/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in a meeting with E. Zhiguleva (FTI), C. Mesquida (FTI), and Z. Israel (FTI) regarding upcoming steering committee call.	0.5	650.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Operational and Cost Reduction matters

Task Category	Date	Professional	Description	Hours	Fees
Operational and Cost Reduction matters	10/21/2025	Elena Zhiguleva	Prepare for and participate in a meeting with M. Horsten (FTI), C. Mesquida (FTI), and Z. Israel (FTI) regarding upcoming steering committee call.	0.5	442.50
Operational and Cost Reduction matters	10/21/2025	Daniel Wikel	Prepare for and participate in a meeting with P. Motta (Spirit) regarding cost reduction matters.	0.5	747.50
Operational and Cost Reduction matters	10/21/2025	Zachary Israel	Prepare presentation deck and related materials for weekly steering committee meeting.	0.7	731.50
Operational and Cost Reduction matters	10/21/2025	Carlos Mesquida	Prepare steering committee call notes and key takeaways.	0.2	209.00
Operational and Cost Reduction matters	10/21/2025	Zachary Israel	Prepare updates to steering committee presentation deck based on feedback.	0.6	627.00
Operational and Cost Reduction matters	10/21/2025	Marjolein Johanna Carolina Horsten	Request latest overview of stations exit and gates reductions from A. Montes (Spirit).	0.3	390.00
Operational and Cost Reduction matters	10/21/2025	Kristofer Hall	Review and provide comments related to steering committee meetings regarding cost initiatives.	1.7	1,895.50
Operational and Cost Reduction matters	10/21/2025	Zachary Israel	Review updated business plan and reconcile to cost savings initiatives.	1.9	1,985.50
Operational and Cost Reduction matters	10/21/2025	Marjolein Johanna Carolina Horsten	Troubleshoot and review query errors related to new stations data.	0.7	910.00
Operational and Cost Reduction matters	10/22/2025	Marjolein Johanna Carolina Horsten	Continue to correct filtering in query so WIP files are interpreted correctly.	0.3	390.00
Operational and Cost Reduction matters	10/22/2025	Marjolein Johanna Carolina Horsten	Troubleshoot and refine query logic filters to facilitate proper WIP interpretation.	0.9	1,170.00
Operational and Cost Reduction matters	10/22/2025	Marjolein Johanna Carolina Horsten	Correspond with S. Strange (FTI) to flag team's request to decrease/cancel weekly meetings.	0.2	260.00
Operational and Cost Reduction matters	10/22/2025	Elena Zhiguleva	Prepare for and participate in a discussion with R. Wood (Spirit) on latest initiatives tracker for airport costs and reconciliation to previous version.	0.3	265.50
Operational and Cost Reduction matters	10/22/2025	Jared Heller	Prepare for and participate in discussion with S. Patel (Spirit), R. Wood (Spirit), and L. Liu (Spirit) regarding IT and software cost reduction and vendor review process.	0.4	432.00
Operational and Cost Reduction matters	10/22/2025	Zachary Israel	Prepare and plan for cost savings initiative validation meeting.	0.4	418.00
Operational and Cost Reduction matters	10/22/2025	Marjolein Johanna Carolina Horsten	Adjust cost initiative queries for weekly presentation and related updates.	0.4	520.00
Operational and Cost Reduction matters	10/22/2025	Marjolein Johanna Carolina Horsten	Update cost initiative queries with additional station data.	0.5	650.00
Operational and Cost Reduction matters	10/22/2025	Marjolein Johanna Carolina Horsten	Update query with data related to additional stations.	1.2	1,560.00
Operational and Cost Reduction matters	10/22/2025	Marjolein Johanna Carolina Horsten	Validate updated query reconciles to WIP files.	0.6	780.00
Operational and Cost Reduction matters	10/22/2025	Marjolein Johanna Carolina Horsten	Validate updated query reconciles to WIP files.	1.2	1,560.00
Operational and Cost Reduction matters	10/22/2025	Marjolein Johanna Carolina Horsten	Validate which stations to add to the query based on the top 10 stations.	0.7	910.00
Operational and Cost Reduction matters	10/22/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in a meeting with E. Zhiguleva (FTI) to review FLL / ground handlers analysis and summarize initiatives.	1.0	1,300.00
Operational and Cost Reduction matters	10/22/2025	Elena Zhiguleva	Prepare for and participate in a meeting with M. Horsten (FTI) to review FLL / ground handlers analysis and summarize initiatives.	1.0	885.00
Operational and Cost Reduction matters	10/23/2025	Zachary Israel	Conduct validation analysis on cost takeout initiatives.	1.4	1,463.00
Operational and Cost Reduction matters	10/23/2025	Marjolein Johanna Carolina Horsten	Correspond with A. Abbas (Spirit) on follow-up cost initiative analysis.	0.2	260.00
Operational and Cost Reduction matters	10/23/2025	Marjolein Johanna Carolina Horsten	Create slide on third party ground handler to the main deck of observations.	0.3	390.00
Operational and Cost Reduction matters	10/23/2025	Marjolein Johanna Carolina Horsten	Optimize file structure by removing extraneous data tabs.	0.6	780.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Operational and Cost Reduction matters

Task Category	Date	Professional	Description	Hours	Fees
Operational and Cost Reduction matters	10/23/2025	Marjolein Johanna Carolina Horsten	Prevent heavy file load by enabling connection-only instead of loading to datasheet.	1.2	1,560.00
Operational and Cost Reduction matters	10/23/2025	Marjolein Johanna Carolina Horsten	Receive and review reconciliation airport initiatives file from A. Montes (Spirit).	0.7	910.00
Operational and Cost Reduction matters	10/23/2025	Marjolein Johanna Carolina Horsten	Adjust station queries analysis for new data.	0.4	520.00
Operational and Cost Reduction matters	10/23/2025	Marjolein Johanna Carolina Horsten	Research former analysis for latest overview of costs per third party ground handlers.	0.7	910.00
Operational and Cost Reduction matters	10/23/2025	Marjolein Johanna Carolina Horsten	Prepare slides related to ground handler cost savings anticipated.	0.6	780.00
Operational and Cost Reduction matters	10/23/2025	Marjolein Johanna Carolina Horsten	Troubleshoot cost initiative analysis related to inclusion of new data and files.	0.2	260.00
Operational and Cost Reduction matters	10/23/2025	Marjolein Johanna Carolina Horsten	Update analysis for stations in negotiation with latest added stations from query excel.	0.9	1,170.00
Operational and Cost Reduction matters	10/23/2025	Marjolein Johanna Carolina Horsten	Update analysis for stations in negotiation with number of gates to see a total estimate rather than per gate.	1.3	1,690.00
Operational and Cost Reduction matters	10/23/2025	Marjolein Johanna Carolina Horsten	Validate updates to the query data analysis.	0.9	1,170.00
Operational and Cost Reduction matters	10/24/2025	Marjolein Johanna Carolina Horsten	Add additional WIP files to query for station deep dives.	1.2	1,560.00
Operational and Cost Reduction matters	10/24/2025	Marjolein Johanna Carolina Horsten	Adjust queries where needed to incorporate all data.	1.1	1,430.00
Operational and Cost Reduction matters	10/24/2025	Marjolein Johanna Carolina Horsten	Check new stations in query and validate with WIP file data.	0.7	910.00
Operational and Cost Reduction matters	10/24/2025	Frank Martin	Coordinate with internal FTI team regarding execution of supply chain initiatives.	0.2	269.00
Operational and Cost Reduction matters	10/24/2025	Marjolein Johanna Carolina Horsten	Create analysis of all stations for an estimate of cost savings from full contract rejection.	0.6	780.00
Operational and Cost Reduction matters	10/24/2025	Marjolein Johanna Carolina Horsten	Create storyline for station exit deck.	0.6	780.00
Operational and Cost Reduction matters	10/24/2025	Frank Martin	Correspond with B. Rogoff (Spirit) regarding maintenance supply chain initiatives.	1.5	2,017.50
Operational and Cost Reduction matters	10/24/2025	Frank Martin	Correspond with J. Abshire (FTI) regarding maintenance supply chain initiatives.	0.8	1,076.00
Operational and Cost Reduction matters	10/24/2025	Zachary Israel	Prepare analysis of cost savings initiatives with updated assumptions.	1.1	1,149.50
Operational and Cost Reduction matters	10/24/2025	Frank Martin	Correspond with various members of Spirit management team regarding review of cost initiatives.	0.5	672.50
Operational and Cost Reduction matters	10/24/2025	Marjolein Johanna Carolina Horsten	Update presentation deck with updated baggage rent costs.	1.3	1,690.00
Operational and Cost Reduction matters	10/24/2025	Marjolein Johanna Carolina Horsten	Validate actual tracker shared by A. Montes (Spirit).	1.1	1,430.00
Operational and Cost Reduction matters	10/24/2025	Marjolein Johanna Carolina Horsten	Validate new stations in query excel with WIP files to ensure completeness of data.	1.4	1,820.00
Operational and Cost Reduction matters	10/25/2025	Carlos Mesquida	Continue to work through initial 10/24/25 cost tracker provided by R. Wood (Spirit) and reconcile to mapping from 10/15/25 version.	0.7	731.50
Operational and Cost Reduction matters	10/25/2025	Carlos Mesquida	Work through initial 10/24/25 cost tracker provided by R. Wood (Spirit) and reconcile to mapping from 10/15/25 version.	2.8	2,926.00
Operational and Cost Reduction matters	10/26/2025	Zachary Israel	Prepare analysis of cost savings initiatives with updated assumptions.	0.4	418.00
Operational and Cost Reduction matters	10/27/2025	Elena Zhiguleva	Prepare for and participate in airport initiatives walkthrough with Z. Israel (FTI) and M. Horsten (FTI) (Partial).	0.5	442.50
Operational and Cost Reduction matters	10/27/2025	Zachary Israel	Prepare for and participate in airport initiatives walkthrough with E. Zhiguleva (FTI) (Partial) and M. Horsten (FTI) (Partial).	0.7	731.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Operational and Cost Reduction matters

Task Category	Date	Professional	Description	Hours	Fees
Operational and Cost Reduction matters	10/27/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in airport initiatives walkthrough with E. Zhiguleva (FTI) (Partial) and Z. Israel (FTI).	0.5	650.00
Operational and Cost Reduction matters	10/27/2025	Carlos Mesquida	Continue to finalize reconciliation exercise based on R. Wood's (Spirit) latest file.	1.1	1,149.50
Operational and Cost Reduction matters	10/27/2025	Marjolein Johanna Carolina Horsten	Create appendix for station exit deck.	1.1	1,430.00
Operational and Cost Reduction matters	10/27/2025	Marjolein Johanna Carolina Horsten	Create bubble chart with cost per month (rent) change versus departure change.	1.6	2,080.00
Operational and Cost Reduction matters	10/27/2025	Marjolein Johanna Carolina Horsten	Create red-shaded area in bubble chart where cost change is disconnected to departures.	0.7	910.00
Operational and Cost Reduction matters	10/27/2025	Marjolein Johanna Carolina Horsten	Create slides related to cost initiatives and impact on rental cost per month.	1.2	1,560.00
Operational and Cost Reduction matters	10/27/2025	Carlos Mesquida	Draft email to R. Wood (Spirit) and P. Motta (Spirit) with tracker materials for review.	0.8	836.00
Operational and Cost Reduction matters	10/27/2025	Carlos Mesquida	Finalize reconciliation exercise based on R. Wood's (Spirit) latest file.	2.4	2,508.00
Operational and Cost Reduction matters	10/27/2025	Carlos Mesquida	Prepare for and participate in meeting with S. Strange (FTI), R. Wood (Spirit), and P. Motta (Spirit) regarding cost tracker reconciliation.	0.5	522.50
Operational and Cost Reduction matters	10/27/2025	Stephen Strange	Prepare for and participate in meeting with C. Mesquida (FTI), R. Wood (Spirit), and P. Motta (Spirit) regarding cost tracker reconciliation.	0.5	635.00
Operational and Cost Reduction matters	10/27/2025	Stephen Strange	Prepare for cost takeout Steering Committee meeting.	0.7	889.00
Operational and Cost Reduction matters	10/27/2025	Zachary Israel	Prepare materials and plan for weekly steering committee meeting.	1.0	1,045.00
Operational and Cost Reduction matters	10/27/2025	Carlos Mesquida	Prepare notes / agenda for reconciliation walkthrough with R. Wood (Spirit).	0.7	731.50
Operational and Cost Reduction matters	10/27/2025	Elena Zhiguleva	Review of the stations list for airport spaces reduction.	0.5	442.50
Operational and Cost Reduction matters	10/27/2025	Marjolein Johanna Carolina Horsten	Review edits to be made related to initiatives tracker based on management feedback.	1.3	1,690.00
Operational and Cost Reduction matters	10/27/2025	Marjolein Johanna Carolina Horsten	Participate in station analysis meeting with R. Wood (Spirit) and A. Montes (Spirit).	0.5	650.00
Operational and Cost Reduction matters	10/27/2025	Carlos Mesquida	Update slide deck concerning cost tracking for all initiatives based on latest data.	0.8	836.00
Operational and Cost Reduction matters	10/27/2025	Marjolein Johanna Carolina Horsten	Validate key messages and outcome of the station exit deck.	1.1	1,430.00
Operational and Cost Reduction matters	10/28/2025	Carlos Mesquida	Attend to re-work of cost tracker to reflect updated figures.	2.6	2,717.00
Operational and Cost Reduction matters	10/28/2025	Zachary Israel	Participate in call with C. Mesquida (FTI) regarding updated cost takeout initiatives.	0.1	104.50
Operational and Cost Reduction matters	10/28/2025	Carlos Mesquida	Participate in call with Z. Israel (FTI) regarding updated cost takeout initiatives.	0.1	104.50
Operational and Cost Reduction matters	10/28/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in call with S. Strange (FTI), D. Wikel (FTI), E. Zhiguleva (FTI), Z. Israel (FTI), N. Bartolotte (Spirit), G. Christopher (Spirit), A. Kumria (Spirit), B. Rogoff (Spirit), C. Sandifer (Spirit), and R. Wood (Spirit) regarding status update for cost initiatives steering committee.	0.5	650.00
Operational and Cost Reduction matters	10/28/2025	Elena Zhiguleva	Prepare for and participate in call with S. Strange (FTI), D. Wikel (FTI), M. Horsten (FTI), Z. Israel (FTI), N. Bartolotte (Spirit), G. Christopher (Spirit), A. Kumria (Spirit), B. Rogoff (Spirit), C. Sandifer (Spirit), and R. Wood (Spirit) regarding status update for cost initiatives steering committee.	0.5	442.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Operational and Cost Reduction matters

Task Category	Date	Professional	Description	Hours	Fees
Operational and Cost Reduction matters	10/28/2025	Stephen Strange	Prepare for and participate in call with D. Wikel (FTI), E. Zhiguleva (FTI), M. Horsten (FTI), Z. Israel (FTI), N. Bartolotte (Spirit), G. Christopher (Spirit), A. Kumria (Spirit), B. Rogoff (Spirit), C. Sandifer (Spirit), and R. Wood (Spirit) regarding status update for cost initiatives steering committee.	0.5	635.00
Operational and Cost Reduction matters	10/28/2025	Daniel Wikel	Prepare for and participate in call with S. Strange (FTI), E. Zhiguleva (FTI), M. Horsten (FTI), Z. Israel (FTI), N. Bartolotte (Spirit), G. Christopher (Spirit), A. Kumria (Spirit), B. Rogoff (Spirit), C. Sandifer (Spirit), and R. Wood (Spirit) regarding status update for cost initiatives steering committee.	0.5	747.50
Operational and Cost Reduction matters	10/28/2025	Zachary Israel	Prepare for and participate in call with S. Strange (FTI), D. Wikel (FTI), E. Zhiguleva (FTI), M. Horsten (FTI), N. Bartolotte (Spirit), G. Christopher (Spirit), A. Kumria (Spirit), B. Rogoff (Spirit), C. Sandifer (Spirit), and R. Wood (Spirit) regarding status update for cost initiatives steering committee.	0.5	522.50
Operational and Cost Reduction matters	10/28/2025	Marjolein Johanna Carolina Horsten	Create appendix slides per station with details from query file.	1.2	1,560.00
Operational and Cost Reduction matters	10/28/2025	Marjolein Johanna Carolina Horsten	Create column in analysis file to signal disconnect between departures and costs.	0.9	1,170.00
Operational and Cost Reduction matters	10/28/2025	Daniel Wikel	Participate in meeting with P. Motta (Spirit) and the working group regarding cost reduction matters.	0.4	598.00
Operational and Cost Reduction matters	10/28/2025	Carlos Mesquida	Participate in steering committee call to discuss initiatives and action items to achieve.	0.5	522.50
Operational and Cost Reduction matters	10/28/2025	Jared Heller	Prepare for and participate on a call with D. Wikel (FTI), M. Paykin (FTI), P. Motta (Spirit), and A. Kumria (Spirit) on status of cost takeout initiatives.	0.5	540.00
Operational and Cost Reduction matters	10/28/2025	Michael Paykin	Prepare for and participate on a call with D. Wikel (FTI), J. Heller (FTI), P. Motta (Spirit), and A. Kumria (Spirit) on status of cost takeout initiatives.	0.5	597.50
Operational and Cost Reduction matters	10/28/2025	Daniel Wikel	Prepare for and participate on a call with M. Paykin (FTI), J. Heller (FTI), P. Motta (Spirit), and A. Kumria (Spirit) on status of cost takeout initiatives.	0.5	747.50
Operational and Cost Reduction matters	10/28/2025	Zachary Israel	Prepare weekly steering committee deck and associated analysis.	1.0	1,045.00
Operational and Cost Reduction matters	10/28/2025	Marjolein Johanna Carolina Horsten	Revise query due to one station including an error.	1.2	1,560.00
Operational and Cost Reduction matters	10/28/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in strategy session with S. Strange (FTI), E. Zhiguleva (FTI) (Partial), C. Mesquida (FTI), and Z. Israel (FTI) (Partial) regarding steering committee.	0.5	650.00
Operational and Cost Reduction matters	10/28/2025	Elena Zhiguleva	Prepare for and participate in strategy session with S. Strange (FTI), C. Mesquida (FTI), Z. Israel (FTI) (Partial), and M. Horsten (FTI) regarding steering committee.	0.3	265.50
Operational and Cost Reduction matters	10/28/2025	Carlos Mesquida	Prepare for and participate in strategy session with S. Strange (FTI), E. Zhiguleva (FTI) (Partial), Z. Israel (FTI) (Partial), and M. Horsten (FTI) regarding steering committee.	0.5	522.50
Operational and Cost Reduction matters	10/28/2025	Zachary Israel	Prepare for and participate in strategy session with S. Strange (FTI), E. Zhiguleva (FTI) (Partial), C. Mesquida (FTI), and M. Horsten (FTI) regarding steering committee.	0.3	313.50
Operational and Cost Reduction matters	10/28/2025	Stephen Strange	Prepare for and participate in strategy session with E. Zhiguleva (FTI) (Partial), C. Mesquida (FTI), Z. Israel (FTI) (Partial), and M. Horsten (FTI) regarding steering committee.	0.6	762.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Operational and Cost Reduction matters

Task Category	Date	Professional	Description	Hours	Fees
Operational and Cost Reduction matters	10/28/2025	Carlos Mesquida	Update steering committee deck with latest figures.	1.8	1,881.00
Operational and Cost Reduction matters	10/28/2025	Carlos Mesquida	Continue to update steering committee deck with latest figures.	0.8	836.00
Operational and Cost Reduction matters	10/28/2025	Marjolein Johanna Carolina Horsten	Update analysis for disconnect between departures and costs.	1.2	1,560.00
Operational and Cost Reduction matters	10/28/2025	Marjolein Johanna Carolina Horsten	Update query data with new information related to departure data.	1.3	1,690.00
Operational and Cost Reduction matters	10/28/2025	Marjolein Johanna Carolina Horsten	Continue to validate stations where gates are reduced within new data.	0.7	910.00
Operational and Cost Reduction matters	10/28/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in weekly catch-up with E. Zhiguleva (FTI) to review and finalize FLL workforce analysis.	0.5	650.00
Operational and Cost Reduction matters	10/28/2025	Elena Zhiguleva	Prepare for and participate in weekly catch-up with M. Horsten (FTI) (Partial) to review and finalize FLL workforce analysis.	0.6	531.00
Operational and Cost Reduction matters	10/29/2025	Marjolein Johanna Carolina Horsten	Analyze departure data for 2025 through 2026.	0.6	780.00
Operational and Cost Reduction matters	10/29/2025	Jared Heller	Correspond with D. Wikel (FTI) and M. Paykin (FTI) regarding updates on IT agreements under review for cost reduction.	0.1	108.00
Operational and Cost Reduction matters	10/29/2025	Marjolein Johanna Carolina Horsten	Incorporate four additional station exits as of last week.	0.9	1,170.00
Operational and Cost Reduction matters	10/29/2025	Jared Heller	Prepare for and participate in a working session with C. Mesquida (FTI) (Partial), S. Patel (Spirit), L. Liu (Spirit) regarding IT agreements under review for cost reduction.	0.6	648.00
Operational and Cost Reduction matters	10/29/2025	Carlos Mesquida	Prepare for and participate in a working session with J. Heller (FTI), S. Patel (Spirit), L. Liu (Spirit) regarding IT agreements under review for cost reduction.	0.5	522.50
Operational and Cost Reduction matters	10/29/2025	Marjolein Johanna Carolina Horsten	Request update from A. Montes (Spirit) for departures data.	0.3	390.00
Operational and Cost Reduction matters	10/29/2025	Daniel Wikel	Review and provide feedback on latest executory contracts workplan.	1.3	1,943.50
Operational and Cost Reduction matters	10/29/2025	Marjolein Johanna Carolina Horsten	Rework 2026 departure data to align with 2024 and 2025 data.	1.6	2,080.00
Operational and Cost Reduction matters	10/29/2025	Marjolein Johanna Carolina Horsten	Review edits to be made related to initiatives tracker based on management feedback.	0.4	520.00
Operational and Cost Reduction matters	10/29/2025	Carlos Mesquida	Update steering committee deck with revised savings figures.	0.8	836.00
Operational and Cost Reduction matters	10/29/2025	Marjolein Johanna Carolina Horsten	Validate stations that are exited within new data.	1.2	1,560.00
Operational and Cost Reduction matters	10/29/2025	Marjolein Johanna Carolina Horsten	Validate stations where gates are reduced within new data.	1.0	1,300.00
Operational and Cost Reduction matters	10/29/2025	Marjolein Johanna Carolina Horsten	Validate the 2026 departure data and incorporation into analysis.	1.5	1,950.00
Operational and Cost Reduction matters	10/29/2025	Marjolein Johanna Carolina Horsten	Validate update from A. Montes (Spirit) for departures data.	0.5	650.00
Operational and Cost Reduction matters	10/30/2025	Marjolein Johanna Carolina Horsten	Analyze third party ground handler costs and make clear overview for per station and per ground handler.	1.3	1,690.00
Operational and Cost Reduction matters	10/30/2025	Marjolein Johanna Carolina Horsten	Apply cost per turn 2025 to departures in 2026.	0.7	910.00
Operational and Cost Reduction matters	10/30/2025	Marjolein Johanna Carolina Horsten	Prepare for and participate in meeting with E. Zhiguleva (FTI) to align on next steps for station analysis and validation of the ground handling cost reduction.	0.5	650.00
Operational and Cost Reduction matters	10/30/2025	Elena Zhiguleva	Prepare for and participate in meeting with M. Horsten (FTI) to align on next steps for station analysis and validation of the ground handling cost reduction.	0.5	442.50
Operational and Cost Reduction matters	10/30/2025	Marjolein Johanna Carolina Horsten	Clean the analysis file with ground handler costs per third party ground handler.	1.2	1,560.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Operational and Cost Reduction matters

Task Category	Date	Professional	Description	Hours	Fees
Operational and Cost Reduction matters	10/30/2025	Marjolein Johanna Carolina Horsten	Compare ground handler third party analysis with 2026 departure data.	1.4	1,820.00
Operational and Cost Reduction matters	10/30/2025	Marjolein Johanna Carolina Horsten	Continue to analyze departure data for 2025 through 2026.	1.4	1,820.00
Operational and Cost Reduction matters	10/30/2025	Marjolein Johanna Carolina Horsten	Determine cost per turn in 2025 per station.	0.6	780.00
Operational and Cost Reduction matters	10/30/2025	Marjolein Johanna Carolina Horsten	Validate the outcome and outliers between 2025 and 2026 cost initiative data.	0.9	1,170.00
Operational and Cost Reduction matters	10/31/2025	Carlos Mesquida	Attend to re-work of cost tracker to reflect updated information (as of 10/31).	1.6	1,672.00
Operational and Cost Reduction matters	10/31/2025	Carlos Mesquida	Continue to attend to re-work of cost tracker to reflect updated information (as of 10/31).	0.9	940.50
Operational and Cost Reduction matters	10/31/2025	Carlos Mesquida	Continue to attend to re-work of cost tracker to reflect updated information (as of 10/31).	0.4	418.00
Operational and Cost Reduction matters	10/31/2025	Zachary Israel	Review updates to figures in cost savings initiatives.	0.7	731.50
Operational and Cost Reduction matters	10/31/2025	Carlos Mesquida	Update steering committee deck with latest figures (as of 10/31).	2.1	2,194.50
Total Operational and Cost Reduction matters				372.0	\$ 438,793.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

HLA / Best Interest Test

Task Category	Date	Professional	Description	Hours	Fees
HLA / Best Interest Test	10/6/2025	Michael Paykin	Prepare for and participate in discussion with D. Wikel (FTI) and K. Hall (FTI) regarding hypothetical liquidation analysis assumptions.	0.3	\$ 358.50
HLA / Best Interest Test	10/6/2025	Kristofer Hall	Prepare for and participate in discussion with D. Wikel (FTI) and M. Paykin (FTI) regarding hypothetical liquidation analysis assumptions.	0.3	334.50
HLA / Best Interest Test	10/6/2025	Daniel Wikel	Prepare for and participate in discussion with M. Paykin (FTI) and K. Hall (FTI) regarding hypothetical liquidation analysis assumptions.	0.4	598.00
HLA / Best Interest Test	10/6/2025	Kristofer Hall	Prepare scenario analysis related to the hypothetical liquidation analysis.	1.1	1,226.50
HLA / Best Interest Test	10/7/2025	Kristofer Hall	Update scenario analysis related to the hypothetical liquidation analysis.	0.3	334.50
HLA / Best Interest Test	10/8/2025	Matthew Michael	Prepare alternate proof of hypothetical liquidation analysis conclusion.	0.6	717.00
HLA / Best Interest Test	10/9/2025	Matthew Michael	Work on alternate proof of hypothetical liquidation analysis comparison.	1.3	1,553.50
HLA / Best Interest Test	10/14/2025	Daniel Wikel	Prepare for discussion with K. Hall (FTI) regarding latest version of HLA and related next steps.	0.6	897.00
HLA / Best Interest Test	10/14/2025	Kristofer Hall	Roll forward hypothetical liquidation analysis to December 31st.	0.9	1,003.50
HLA / Best Interest Test	10/17/2025	Michael Paykin	Prepare for and participate in a working session with D. Wikel (FTI), M. Michael (FTI), and K. Hall (FTI) regarding the hypothetical liquidation analysis.	0.6	717.00
HLA / Best Interest Test	10/17/2025	Kristofer Hall	Prepare for and participate in a working session with D. Wikel (FTI), M. Michael (FTI), and M. Paykin (FTI) regarding the hypothetical liquidation analysis.	0.6	669.00
HLA / Best Interest Test	10/17/2025	Matthew Michael	Prepare for and participate in a working session with D. Wikel (FTI), M. Paykin (FTI), and K. Hall (FTI) regarding the hypothetical liquidation analysis.	0.6	717.00
HLA / Best Interest Test	10/17/2025	Daniel Wikel	Prepare for and participate in a working session with M. Michael (FTI), M. Paykin (FTI), and K. Hall (FTI) regarding the hypothetical liquidation analysis.	0.5	747.50
HLA / Best Interest Test	10/22/2025	Kristofer Hall	Roll forward hypothetical liquidation analysis to December 31st.	0.8	892.00
HLA / Best Interest Test	10/23/2025	Matthew Michael	Prepare bridge between hypothetical liquidation analysis and cash projection roll forwards.	1.2	1,434.00
HLA / Best Interest Test	10/23/2025	Kristofer Hall	Roll forward hypothetical liquidation analysis to December 31st.	1.2	1,338.00
HLA / Best Interest Test	10/24/2025	Michael Paykin	Prepare for and participate in a meeting with K. Hall (FTI) to walk through an updated hypothetical liquidation analysis.	0.6	717.00
HLA / Best Interest Test	10/24/2025	Kristofer Hall	Prepare for and participate in a meeting with M. Paykin (FTI) to walk through an updated hypothetical liquidation analysis.	0.6	669.00
HLA / Best Interest Test	10/24/2025	Matthew Michael	Research precedent scenarios and applicability to hypothetical liquidation analysis.	0.9	1,075.50
HLA / Best Interest Test	10/24/2025	Daniel Wikel	Review liquidation-related financial information and asset schedule to assess potential recovery values.	0.8	1,196.00
HLA / Best Interest Test	10/24/2025	Kristofer Hall	Roll forward hypothetical liquidation analysis to December 31st.	2.6	2,899.00
HLA / Best Interest Test	10/25/2025	Daniel Wikel	Review liquidation-related financial information and asset schedule to assess potential recovery values.	1.4	2,093.00
HLA / Best Interest Test	10/27/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Paykin (FTI) regarding hypothetical liquidation analysis and assumptions.	0.6	669.00
HLA / Best Interest Test	10/27/2025	Michael Paykin	Prepare for and participate in a discussion with K. Hall (FTI) regarding hypothetical liquidation analysis and assumptions.	0.6	717.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

HLA / Best Interest Test

Task Category	Date	Professional	Description	Hours	Fees
HLA / Best Interest Test	10/27/2025	Daniel Wikel	Review liquidation-related financial information and asset schedule to assess potential recovery values.	0.3	448.50
HLA / Best Interest Test	10/27/2025	Kristofer Hall	Roll forward hypothetical liquidation analysis to December 31st.	1.9	2,118.50
HLA / Best Interest Test	10/28/2025	Daniel Wikel	Review liquidation-related financial information and asset schedule to assess potential recovery values.	0.4	598.00
HLA / Best Interest Test	10/28/2025	Kristofer Hall	Roll forward hypothetical liquidation analysis to December 31st.	0.4	446.00
HLA / Best Interest Test	10/29/2025	Kristofer Hall	Prepare adjusted hypothetical liquidation analysis based on comments from Company.	0.9	1,003.50
HLA / Best Interest Test	10/29/2025	Kristofer Hall	Prepare analyses and slides for a presentation on the hypothetical liquidation analysis.	1.8	2,007.00
HLA / Best Interest Test	10/29/2025	Matthew Michael	Prepare bridge between hypothetical liquidation analysis and cash projection roll forwards.	1.0	1,195.00
HLA / Best Interest Test	10/29/2025	Kristofer Hall	Roll forward hypothetical liquidation analysis to December 31st.	1.6	1,784.00
HLA / Best Interest Test	10/30/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Michael (FTI) regarding hypothetical liquidation analysis.	0.6	669.00
HLA / Best Interest Test	10/30/2025	Matthew Michael	Prepare for and participate in a discussion with K. Hall (FTI) regarding hypothetical liquidation analysis.	0.6	717.00
HLA / Best Interest Test	10/30/2025	Daniel Wikel	Review liquidation-related financial information to assess potential recovery values.	1.8	2,691.00
HLA / Best Interest Test	10/30/2025	Daniel Wikel	Review liquidation-related financial information to assess potential recovery values.	0.6	897.00
HLA / Best Interest Test	10/31/2025	Kristofer Hall	Prepare for and participate in a call with D. Klein (DPW), C. Robertson (DPW), and K. Somers (DPW) regarding hypothetical liquidation analysis.	0.6	669.00
HLA / Best Interest Test	10/31/2025	Daniel Wikel	Review liquidation-related financial information to assess potential recovery values.	0.7	1,046.50
HLA / Best Interest Test	10/31/2025	Matthew Michael	Review updated hypothetical liquidation analysis scenario.	1.0	1,195.00
HLA / Best Interest Test	10/31/2025	Kristofer Hall	Roll forward hypothetical liquidation analysis to December 31st.	1.1	1,226.50
Total HLA / Best Interest Test				34.7	\$ 42,284.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Communications Strategy and Development

Task Category	Date	Professional	Description	Hours	Fees
Communications Strategy and Development	10/1/2025	Jonah Pitkowsky	Draft change management messaging for Spirit HR team use.	1.3	\$ 767.00
Communications Strategy and Development	10/1/2025	Hallie Lancz	Prepare additional new coverage for weekly news report.	0.8	360.00
Communications Strategy and Development	10/1/2025	Jonah Pitkowsky	Review recent news articles and coverage and draft memo to Spirit communications and advisor teams.	0.7	413.00
Communications Strategy and Development	10/2/2025	Riley Jasser	Analyze docket filings to inform communications strategy.	0.4	236.00
Communications Strategy and Development	10/2/2025	Rose Temple	Prepare for and participate on call with R. Chesley (FTI), R. Jasser (FTI), D. Dee (Spirit), and M. Lopardi (Spirit) to discuss lease rejection communications strategy.	0.4	402.00
Communications Strategy and Development	10/2/2025	Rachel Chesley	Prepare for and participate on call with R. Temple (FTI), R. Jasser (FTI), D. Dee (Spirit), and M. Lopardi (Spirit) to discuss lease rejection communications strategy.	0.4	492.00
Communications Strategy and Development	10/2/2025	Riley Jasser	Prepare for and participate on call with R. Chesley (FTI), R. Temple (FTI), D. Dee (Spirit), and M. Lopardi (Spirit) to discuss lease rejection communications strategy.	0.4	236.00
Communications Strategy and Development	10/2/2025	Rachel Chesley	Revise lease rejection communications package.	0.4	492.00
Communications Strategy and Development	10/3/2025	Rachel Chesley	Prepare for and participate on call with D. Dee (Spirit), M. Lopardi (Spirit), T. Canfield (Spirit), and M. Huebner (DPW) to discuss messaging around anticipated motions.	0.5	615.00
Communications Strategy and Development	10/3/2025	Rachel Chesley	Prepare for and participate on call with M. Lopardi (Spirit) to discuss media inquiries and responses.	0.2	246.00
Communications Strategy and Development	10/3/2025	Hallie Lancz	Continue to review and add news articles for weekly clips report and draft executive summary with key themes.	1.7	765.00
Communications Strategy and Development	10/3/2025	Rachel Chesley	Prepare draft of talking points in anticipation of motion.	0.6	738.00
Communications Strategy and Development	10/3/2025	Rose Temple	Review and provide feedback on change management talking points for employees.	0.7	703.50
Communications Strategy and Development	10/3/2025	Jonah Pitkowsky	Review internal feedback on change management messaging.	0.3	177.00
Communications Strategy and Development	10/5/2025	Jonah Pitkowsky	Review news article for content and accuracy and share with advisor teams.	0.3	177.00
Communications Strategy and Development	10/6/2025	Hallie Lancz	Monitor online docket for anticipated motion filing.	0.2	90.00
Communications Strategy and Development	10/6/2025	Riley Jasser	Prepare updates to examiner talking points and communicate changes.	0.6	354.00
Communications Strategy and Development	10/6/2025	Jonah Pitkowsky	Review change management messaging and share with A. Gorman (FTI) for final review.	0.4	236.00
Communications Strategy and Development	10/9/2025	Rose Temple	Attend to weekly contingency planning regarding updates and next steps.	0.6	603.00
Communications Strategy and Development	10/9/2025	Jonah Pitkowsky	Listen to podcast for case mentions.	0.3	177.00
Communications Strategy and Development	10/9/2025	Rose Temple	Review and provide feedback on DIP approval hearing press release.	1.4	1,407.00
Communications Strategy and Development	10/9/2025	Jonah Pitkowsky	Share notes regarding podcast with internal team.	0.2	118.00
Communications Strategy and Development	10/10/2025	Riley Jasser	Analyze docket filings to inform communications strategy throughout the week.	0.8	472.00
Communications Strategy and Development	10/10/2025	Jonah Pitkowsky	Initiate correspondence with L. Grindle (Spirit) and S. Solon (Spirit) regarding change management next steps.	0.1	59.00
Communications Strategy and Development	10/13/2025	Rachel Chesley	Prepare for and participate in a call M. Lopardi (Spirit) to discuss 8K filing and communications needs.	0.1	123.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Communications Strategy and Development

Task Category	Date	Professional	Description	Hours	Fees
Communications Strategy and Development	10/14/2025	Riley Jasser	Prepare updates to the RIF communication materials.	0.8	472.00
Communications Strategy and Development	10/14/2025	Rachel Chesley	Review and provide feedback on furlough communication materials.	0.2	246.00
Communications Strategy and Development	10/14/2025	Rose Temple	Review and provide feedback on labor-related communications package.	1.6	1,608.00
Communications Strategy and Development	10/15/2025	Riley Jasser	Prepare updates to examiner motion materials and communicate changes to internal team.	0.8	472.00
Communications Strategy and Development	10/16/2025	Jonah Pitkowsky	Coordinate Reuters media inquiry response with T. Fletcher (Spirit).	0.2	118.00
Communications Strategy and Development	10/16/2025	Jonah Pitkowsky	Review and edit examiner talking points and share with Spirit communications team.	0.8	472.00
Communications Strategy and Development	10/16/2025	Riley Jasser	Prepare updates to examiner motion materials and communicate changes to internal team.	0.6	354.00
Communications Strategy and Development	10/16/2025	Rose Temple	Review and provide edits to examiner statement and talking points.	0.8	804.00
Communications Strategy and Development	10/17/2025	Riley Jasser	Analyze docket filings to inform communications strategy throughout the week.	0.8	472.00
Communications Strategy and Development	10/17/2025	Rachel Chesley	Review and revise statement regarding examiner motion.	0.1	123.00
Communications Strategy and Development	10/20/2025	Hallie Lancz	Create new weekly report and add in coverage since the latest report.	1.1	495.00
Communications Strategy and Development	10/22/2025	Jonah Pitkowsky	Coordinate Reuters media inquiry response with T. Fletcher (Spirit).	0.1	59.00
Communications Strategy and Development	10/23/2025	Rose Temple	Review agenda and prepare for weekly bankruptcy planning meeting.	0.6	603.00
Communications Strategy and Development	10/24/2025	Riley Jasser	Analyze docket filings to inform communications strategy throughout week the week.	0.6	354.00
Communications Strategy and Development	10/24/2025	Hallie Lancz	Make edits and draft summary bullets for executive summary on weekly clips report.	0.6	270.00
Communications Strategy and Development	10/28/2025	Hallie Lancz	Format new clips report for this week and add in coverage since last report on Friday.	0.6	270.00
Communications Strategy and Development	10/29/2025	Hallie Lancz	Continue to review new media coverage, incorporate new additions, and format text in clips report document.	0.3	135.00
Communications Strategy and Development	10/30/2025	Hallie Lancz	Continue to add and format new media coverage to clips report.	0.4	180.00
Communications Strategy and Development	10/30/2025	Jonah Pitkowsky	Coordinate media inquiry with T. Fletcher (Spirit) and advise on response.	0.5	295.00
Communications Strategy and Development	10/30/2025	Michael George	Create case calendar with key upcoming dates and deadlines.	1.3	1,020.50
Communications Strategy and Development	10/31/2025	Rachel Caldwell-Glixon	Prepare for and participate in meeting with J. Pitowsky (FTI) and H. Lancz (FTI) regarding revisions to the social media section of the monitoring report.	0.5	225.00
Communications Strategy and Development	10/31/2025	Hallie Lancz	Prepare for and participate in meeting with J. Pitowsky (FTI) and R. Caldwell-Glixon (FTI) regarding revisions to the social media section of the monitoring report.	0.5	225.00
Communications Strategy and Development	10/31/2025	Jonah Pitkowsky	Prepare for and participate in meeting with H. Lancz (FTI) and R. Caldwell-Glixon (FTI) regarding revisions to the social media section of the monitoring report.	0.5	295.00
Communications Strategy and Development	10/31/2025	Riley Jasser	Analyze docket filings to inform communications strategy throughout the week.	0.6	354.00
Communications Strategy and Development	10/31/2025	Rachel Chesley	Correspond with M. Lopardi (Spirit) regarding inbound media inquiry.	0.2	246.00
Communications Strategy and Development	10/31/2025	Rose Temple	Prepare for and participate in a call with M. Paykin (FTI) and J. Pitowsky (FTI) regarding case status updates and key upcoming events.	0.5	502.50
Communications Strategy and Development	10/31/2025	Jonah Pitkowsky	Prepare for and participate in a call with M. Paykin (FTI) and R. Temple (FTI) regarding case status updates and key upcoming events.	0.5	295.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Communications Strategy and Development

Task Category	Date	Professional	Description	Hours	Fees
Communications Strategy and Development	10/31/2025	Michael Paykin	Prepare for and participate in a call with R. Temple (FTI) and J. Pitkowsky (FTI) regarding case status updates and key upcoming events.	0.5	597.50
Communications Strategy and Development	10/31/2025	Jonah Pitkowsky	Send updates on account developments to internal team.	0.1	59.00
Total Communications Strategy and Development				30.5	\$ 22,080.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

PR and Media Monitoring

Task Category	Date	Professional	Description	Hours	Fees
PR and Media Monitoring	10/2/2025	Riley Jasser	Analyze media coverage to ensure accurate public narrative throughout the week.	0.8	\$ 472.00
PR and Media Monitoring	10/2/2025	Rachel Chesley	Respond to inbound media inquiries and coordinate responses with M. Lopardi (Spirit).	0.4	492.00
PR and Media Monitoring	10/2/2025	Rose Temple	Review and provide feedback on lease rejections reactive media statements and Q&A.	0.8	804.00
PR and Media Monitoring	10/3/2025	Rachel Caldwell-Glixon	Assess social media reaction to announcement in order track key trends for the client.	1.7	765.00
PR and Media Monitoring	10/3/2025	Hallie Lancz	Review articles to include in weekly media monitoring report.	2.4	1,080.00
PR and Media Monitoring	10/3/2025	Rachel Chesley	Respond to and coordinate statements for media requests.	0.4	492.00
PR and Media Monitoring	10/3/2025	Rose Temple	Review and provide feedback on weekly media summary.	0.3	301.50
PR and Media Monitoring	10/3/2025	Jonah Pitkowsky	Review and send end-of-week media monitoring report to advisor team.	0.6	354.00
PR and Media Monitoring	10/3/2025	Jonah Pitkowsky	Review media inquiry and prepare response materials.	0.3	177.00
PR and Media Monitoring	10/4/2025	Rachel Chesley	Revise and circulate talking points and media statement for expected motion.	0.2	246.00
PR and Media Monitoring	10/5/2025	Rachel Chesley	Revise and recirculate talking points and media statement for expected motion based on counsel feedback.	0.4	492.00
PR and Media Monitoring	10/6/2025	Hallie Lancz	Add new coverage to weekly media monitoring report.	0.3	135.00
PR and Media Monitoring	10/6/2025	Hallie Lancz	Continue to add new articles to weekly media monitoring report.	0.6	270.00
PR and Media Monitoring	10/6/2025	Hallie Lancz	Develop coverage tracker updating old media list and weekly reports since announcement.	2.6	1,170.00
PR and Media Monitoring	10/6/2025	Hallie Lancz	Update weekly media monitoring report with new articles.	0.8	360.00
PR and Media Monitoring	10/7/2025	Hallie Lancz	Add new coverage to weekly media monitoring report.	1.4	630.00
PR and Media Monitoring	10/7/2025	Hallie Lancz	Continue to edit media coverage report with new articles and format document for weekly monitor.	0.6	270.00
PR and Media Monitoring	10/8/2025	Hallie Lancz	Add articles and online coverage for weekly media monitoring report.	0.3	135.00
PR and Media Monitoring	10/8/2025	Hallie Lancz	Continue to add articles and online coverage for weekly media monitoring report.	0.2	90.00
PR and Media Monitoring	10/9/2025	Rachel Chesley	Prepare for and participate on call with M. Lopardi (Spirit) to discuss press release and reviews.	0.1	123.00
PR and Media Monitoring	10/9/2025	Hallie Lancz	Read news coverage and add relevant articles to weekly media monitoring report.	0.6	270.00
PR and Media Monitoring	10/10/2025	Hallie Lancz	Add news coverage from post hearing to media coverage report and draft executive summary for the week.	1.9	855.00
PR and Media Monitoring	10/10/2025	Riley Jasser	Analyze media coverage to ensure accurate public narrative throughout the week.	1.2	708.00
PR and Media Monitoring	10/10/2025	Rachel Caldwell-Glixon	Assess social media reaction to announcement in order track key trends for the client.	2.4	1,080.00
PR and Media Monitoring	10/10/2025	Riley Jasser	Conduct media relations to ensure accurate public narrative following Spirit's DIP financing and AerCap settlement announcement.	0.6	354.00
PR and Media Monitoring	10/10/2025	Hallie Lancz	Continue to add news coverage from post hearing to media coverage report and draft executive summary for the week.	0.4	180.00
PR and Media Monitoring	10/10/2025	Jonah Pitkowsky	Edit post-hearing press release, send to DPW team for review, and send final version to media.	0.7	413.00
PR and Media Monitoring	10/10/2025	Rachel Chesley	Finalize release and manage distribution and media outreach.	0.4	492.00
PR and Media Monitoring	10/10/2025	Hallie Lancz	Review media monitoring report and make edits to document.	0.8	360.00
PR and Media Monitoring	10/10/2025	Rachel Chesley	Respond to inbound media inquiries.	0.2	246.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

PR and Media Monitoring

Task Category	Date	Professional	Description	Hours	Fees
PR and Media Monitoring	10/10/2025	Rose Temple	Review and provide feedback on media note for reporter outreach following DIP Hearing.	0.6	603.00
PR and Media Monitoring	10/10/2025	Jonah Pitkowsky	Review and send media coverage report to advisor team.	0.4	236.00
PR and Media Monitoring	10/10/2025	Daniel Wikel	Review latest media matters and correspond with FTI Strategic Communications team.	0.6	897.00
PR and Media Monitoring	10/12/2025	Jonah Pitkowsky	Review and share weekend media developments with internal team.	0.1	59.00
PR and Media Monitoring	10/13/2025	Jonah Pitkowsky	Draft responses to urgent media inquiries and share with Spirit team.	1.4	826.00
PR and Media Monitoring	10/13/2025	Riley Jasser	Prepare responses to media inquiries to ensure accurate public narrative.	0.8	472.00
PR and Media Monitoring	10/13/2025	Rachel Chesley	Triage media inquiries and advisor feedback.	0.2	246.00
PR and Media Monitoring	10/14/2025	Hallie Lancz	Backfill media articles and pull full text for weekly clips report.	0.4	180.00
PR and Media Monitoring	10/15/2025	Hallie Lancz	Add new media coverage to weekly clips report.	0.8	360.00
PR and Media Monitoring	10/16/2025	Rachel Caldwell-Glixon	Assess social media reaction to recent announcement in order track key trends for the client.	0.7	315.00
PR and Media Monitoring	10/16/2025	Hallie Lancz	Update and summarize weekly media monitoring report with new articles following hearing.	1.1	495.00
PR and Media Monitoring	10/17/2025	Riley Jasser	Analyze media coverage to ensure accurate public narrative throughout the week.	1.2	708.00
PR and Media Monitoring	10/17/2025	Rachel Chesley	Conduct media relations in response to inbound inquiries.	0.2	246.00
PR and Media Monitoring	10/17/2025	Jonah Pitkowsky	Finalize end-of-week media report to share with external advisors.	1.2	708.00
PR and Media Monitoring	10/17/2025	Jonah Pitkowsky	Update and send examiner media statement to Spirit communications team.	0.3	177.00
PR and Media Monitoring	10/22/2025	Hallie Lancz	Continue to update weekly media monitoring report with new coverage.	0.3	135.00
PR and Media Monitoring	10/22/2025	Hallie Lancz	Update weekly media monitoring report with new coverage.	0.6	270.00
PR and Media Monitoring	10/23/2025	Hallie Lancz	Add new media coverage to weekly clips report.	0.7	315.00
PR and Media Monitoring	10/24/2025	Hallie Lancz	Add final media coverage to weekly clips report and write executive summary.	1.1	495.00
PR and Media Monitoring	10/24/2025	Riley Jasser	Analyze media coverage to ensure accurate public narrative throughout the week.	0.7	413.00
PR and Media Monitoring	10/24/2025	Rachel Caldwell-Glixon	Assess social media reaction to announcement in order track key trends for the client.	0.7	315.00
PR and Media Monitoring	10/24/2025	Rachel Caldwell-Glixon	Continue to assess social media reaction to announcement in order track key trends for the client.	0.3	135.00
PR and Media Monitoring	10/24/2025	Rose Temple	Review and provide feedback on end of week media compilation.	0.4	402.00
PR and Media Monitoring	10/24/2025	Jonah Pitkowsky	Review end-of-week media monitoring report and share with advisors.	0.4	236.00
PR and Media Monitoring	10/28/2025	Daniel Wikel	Review latest media and strategic communication matters and correspond with internal FTI team.	0.2	299.00
PR and Media Monitoring	10/28/2025	Hallie Lancz	Review new media coverage, add, and format relevant articles to clips report document.	0.6	270.00
PR and Media Monitoring	10/29/2025	Hallie Lancz	Add and format new media coverage to clips report.	0.8	360.00
PR and Media Monitoring	10/30/2025	Rachel Chesley	Coordinate on response to inbound media inquiry.	0.4	492.00
PR and Media Monitoring	10/30/2025	Daniel Wikel	Review latest media and strategic communication matters.	0.5	747.50
PR and Media Monitoring	10/31/2025	Hallie Lancz	Add media coverage to clips report and draft coverage summary.	2.1	945.00
PR and Media Monitoring	10/31/2025	Hallie Lancz	Address comments on weekly media monitoring clips report.	0.2	90.00
PR and Media Monitoring	10/31/2025	Riley Jasser	Analyze media coverage to ensure accurate public narrative throughout the week.	0.8	472.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

PR and Media Monitoring

Task Category	Date	Professional	Description	Hours	Fees
PR and Media Monitoring	10/31/2025	Rachel Caldwell-Glixon	Assess social media reaction to announcement in order track key trends for the client.	1.2	540.00
PR and Media Monitoring	10/31/2025	Rose Temple	Review and provide feedback on weekly media compilation.	1.0	1,005.00
PR and Media Monitoring	10/31/2025	Jonah Pitkowsky	Review and send media monitoring report to external advisors.	0.3	177.00
Total PR and Media Monitoring				47.7	\$ 28,458.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Prepare for and Attend Court Hearings

Task Category	Date	Professional	Description	Hours	Fees
Prepare for and Attend Court Hearings	10/9/2025	Matthew Michael	Review materials and response to correspondence in preparation for upcoming court hearing.	0.6	\$ 717.00
Prepare for and Attend Court Hearings	10/10/2025	Riley Jasser	Prepare for and attend court hearing (telephonically).	2.0	1,180.00
Prepare for and Attend Court Hearings	10/10/2025	Kristofer Hall	Prepare for and attend court hearing (telephonically).	2.1	2,341.50
Prepare for and Attend Court Hearings	10/10/2025	Michael Paykin	Prepare for and attend court hearing (telephonically).	2.1	2,509.50
Prepare for and Attend Court Hearings	10/10/2025	Daniel Wikel	Prepare for and attend court hearing (telephonically).	2.1	3,139.50
Prepare for and Attend Court Hearings	10/16/2025	Riley Jasser	Prepare for and attend court hearing (telephonically).	0.7	413.00
Prepare for and Attend Court Hearings	10/16/2025	Kristofer Hall	Prepare for and attend court hearing (telephonically).	0.4	446.00
Prepare for and Attend Court Hearings	10/16/2025	Michael Paykin	Prepare for and attend court hearing (telephonically).	0.4	478.00
Prepare for and Attend Court Hearings	10/16/2025	Daniel Wikel	Prepare for and attend court hearing (telephonically).	1.2	1,794.00
Prepare for and Attend Court Hearings	10/29/2025	Riley Jasser	Prepare for and attend court hearing (telephonically).	1.2	708.00
Prepare for and Attend Court Hearings	10/29/2025	Hallie Lanza	Prepare for and attend court hearing (telephonically).	1.3	585.00
Prepare for and Attend Court Hearings	10/29/2025	Jonah Pitkowsky	Prepare for and attend court hearing (telephonically).	0.9	531.00
Prepare for and Attend Court Hearings	10/29/2025	Michael Paykin	Prepare for and attend court hearing (telephonically).	1.3	1,553.50
Prepare for and Attend Court Hearings	10/29/2025	Kristofer Hall	Prepare for and attend court hearing (telephonically).	1.3	1,449.50
Prepare for and Attend Court Hearings	10/29/2025	Daniel Wikel	Prepare for and attend court hearing (telephonically).	1.6	2,392.00
Total Prepare for and Attend Court Hearings				19.2	\$ 20,237.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Meetings with Debtor & Professionals

Task Category	Date	Professional	Description	Hours	Fees
Meetings with Debtor & Professionals	10/2/2025	Daniel Wikel	Prepare for and participate in discussion with F. Cromer (Spirit) regarding general case matters.	0.3	\$ 448.50
Meetings with Debtor & Professionals	10/2/2025	Daniel Wikel	Prepare for and participate in the daily / periodic management and professional status and strategy call.	1.1	1,644.50
Meetings with Debtor & Professionals	10/3/2025	Daniel Wikel	Prepare for and participate in the daily / periodic management and professional status and strategy call.	0.8	1,196.00
Meetings with Debtor & Professionals	10/4/2025	Daniel Wikel	Prepare for and participate in call with M. Bilbao (FTI) and D. Davis (Spirit) regarding general case matters.	0.6	897.00
Meetings with Debtor & Professionals	10/5/2025	Daniel Wikel	Prepare for and participate in the daily / periodic management and professional status and strategy call.	0.5	747.50
Meetings with Debtor & Professionals	10/6/2025	Daniel Wikel	Prepare for and participate on call with C. Adrianopoli (FTI) regarding project planning and address key issues.	0.4	598.00
Meetings with Debtor & Professionals	10/6/2025	Carlin Adrianopoli	Prepare for and participate on call with D. Wikel (FTI) regarding project planning and address key issues.	0.4	632.00
Meetings with Debtor & Professionals	10/6/2025	Daniel Wikel	Prepare for and participate on call with F. Cromer (Spirit) and D. Klein (DPW) regarding cash flows, business plan, UCC meeting and DIP agreement.	0.5	747.50
Meetings with Debtor & Professionals	10/6/2025	Daniel Wikel	Prepare for and participate in the daily / periodic management and professional status and strategy call.	0.5	747.50
Meetings with Debtor & Professionals	10/7/2025	Daniel Wikel	Prepare for and participate in the daily / periodic management and professional status and strategy call.	0.8	1,196.00
Meetings with Debtor & Professionals	10/8/2025	Daniel Wikel	Prepare for and participate in the daily / periodic management and professional status and strategy call.	0.5	747.50
Meetings with Debtor & Professionals	10/9/2025	Daniel Wikel	Prepare for and participate in the daily / periodic management and professional status and strategy call.	0.5	747.50
Meetings with Debtor & Professionals	10/10/2025	Michael Paykin	Prepare for and participate in an advisors due diligence status update call with G. Surabian (FTI) and various participants from PJT.	0.4	478.00
Meetings with Debtor & Professionals	10/13/2025	Daniel Wikel	Prepare for and participate in periodic status call with C. Adrianopoli (FTI), several members of Spirit management team, and other bankruptcy professionals.	0.5	747.50
Meetings with Debtor & Professionals	10/13/2025	Carlin Adrianopoli	Prepare for and participate in periodic status call with D. Wikel (FTI), several members of Spirit management team, and other bankruptcy professionals.	0.4	632.00
Meetings with Debtor & Professionals	10/14/2025	Carlin Adrianopoli	Prepare for and participate in a meeting with Spirit management team and bankruptcy advisors to walk through latest key open items.	0.5	790.00
Meetings with Debtor & Professionals	10/14/2025	Michael Paykin	Prepare for and participate in a meeting with D. Wikel (FTI), K. Hall (FTI), D. Klein (DPW), J. Bell (Debevoise), J. O'Connell (PJT), D. Davis (Spirit), and F. Cromer (Spirit) regarding general deal updates.	0.4	478.00
Meetings with Debtor & Professionals	10/14/2025	Kristofer Hall	Prepare for and participate in a meeting with D. Wikel (FTI), M. Paykin (FTI), D. Klein (DPW), J. Bell (Debevoise), J. O'Connell (PJT), D. Davis (Spirit), and F. Cromer (Spirit) regarding general deal updates.	0.6	669.00
Meetings with Debtor & Professionals	10/14/2025	Daniel Wikel	Prepare for and participate in a meeting with M. Paykin (FTI), K. Hall (FTI), D. Klein (DPW), J. Bell (Debevoise), J. O'Connell (PJT), D. Davis (Spirit), and F. Cromer (Spirit) regarding general deal updates.	0.6	897.00
Meetings with Debtor & Professionals	10/15/2025	Daniel Wikel	Prepare for and participate in a daily call with various members of Spirit management team and other bankruptcy professionals.	0.7	1,046.50
Meetings with Debtor & Professionals	10/16/2025	Daniel Wikel	Prepare for and participate in a meeting with T. Canfield (Spirit) regarding general strategy matters.	0.5	747.50
Meetings with Debtor & Professionals	10/16/2025	Daniel Wikel	Prepare for and participate in a daily call with various Spirit management team members and other bankruptcy professionals.	0.4	598.00
Meetings with Debtor & Professionals	10/18/2025	Daniel Wikel	Correspond with D. Klein (DPW) and internal FTI team regarding several strategic matters.	0.3	448.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Meetings with Debtor & Professionals

Task Category	Date	Professional	Description	Hours	Fees
Meetings with Debtor & Professionals	10/20/2025	Daniel Wikel	Prepare for and participate in a daily call with various Spirit management team members and bankruptcy professionals.	0.6	897.00
Meetings with Debtor & Professionals	10/20/2025	Michael Paykin	Review presentation materials prepared for discussion with a potential confidential strategic party and provide comments / notes / follow-up questions to PJT / Spirit teams.	1.1	1,314.50
Meetings with Debtor & Professionals	10/21/2025	Michael Paykin	Prepare for and participate in a call with D. Wikel (PJT), M. Michael (FTI), K. Hall (FTI), M. Melcer (DPW), N. D'Angelo (DPW), J. O'Connell (PJT), D. Friesner (PJT), and M. Huckaby (PJT) regarding proposed response to stakeholder interests.	0.4	478.00
Meetings with Debtor & Professionals	10/21/2025	Kristofer Hall	Prepare for and participate in a call with D. Wikel (PJT), M. Michael (FTI), M. Paykin (FTI), M. Melcer (DPW), N. D'Angelo (DPW), J. O'Connell (PJT), D. Friesner (PJT), and M. Huckaby (PJT) regarding proposed response to stakeholder interests.	0.4	446.00
Meetings with Debtor & Professionals	10/21/2025	Matthew Michael	Prepare for and participate in a call with D. Wikel (PJT), M. Paykin (FTI), K. Hall (FTI), M. Melcer (DPW), N. D'Angelo (DPW), J. O'Connell (PJT), D. Friesner (PJT), and M. Huckaby (PJT) regarding proposed response to stakeholder interests.	0.4	478.00
Meetings with Debtor & Professionals	10/21/2025	Daniel Wikel	Prepare for and participate in a call with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), M. Melcer (DPW), N. D'Angelo (DPW), J. O'Connell (PJT), D. Friesner (PJT), and M. Huckaby (PJT) regarding proposed response to stakeholder interests.	0.5	747.50
Meetings with Debtor & Professionals	10/22/2025	Michael Paykin	Prepare for and participate in a call with M. Michael (FTI), K. Hall (FTI), and M. Melcer (DPW) regarding stakeholder interests rebuttal and related claims analyses.	0.3	358.50
Meetings with Debtor & Professionals	10/22/2025	Kristofer Hall	Prepare for and participate in a call with M. Michael (FTI), M. Paykin (FTI), and M. Melcer (DPW) regarding stakeholder interests rebuttal and related claims analyses.	0.3	334.50
Meetings with Debtor & Professionals	10/22/2025	Matthew Michael	Prepare for and participate in a call with M. Paykin (FTI), K. Hall (FTI), and M. Melcer (DPW) regarding stakeholder interests rebuttal and related claims analyses.	0.3	358.50
Meetings with Debtor & Professionals	10/22/2025	Michael Paykin	Correspond with K. Hall (FTI) and M. Michael (FTI) regarding proposed stakeholder interests general unsecured claims estimate.	0.2	239.00
Meetings with Debtor & Professionals	10/22/2025	Matthew Michael	Prepare materials for management meetings with stakeholders.	1.0	1,195.00
Meetings with Debtor & Professionals	10/22/2025	Daniel Wikel	Review stakeholder interests matters and related court documents responses.	1.1	1,644.50
Meetings with Debtor & Professionals	10/23/2025	Daniel Wikel	Review and provide input regarding several stakeholder interests matters.	0.8	1,196.00
Meetings with Debtor & Professionals	10/24/2025	Daniel Wikel	Correspond with F. Cromer (Spirit) regarding general case updates.	0.4	598.00
Meetings with Debtor & Professionals	10/27/2025	Michael Paykin	Prepare for and participate in a management and advisor call with K. Hall (FTI) and various participants from Spirit, DPW and PJT regarding general deal updates.	0.6	717.00
Meetings with Debtor & Professionals	10/27/2025	Kristofer Hall	Prepare for and participate in a management and advisor call with M. Paykin (FTI) and various participants from Spirit, DPW and PJT regarding general deal updates.	0.6	669.00
Meetings with Debtor & Professionals	10/28/2025	Daniel Wikel	Participate in meeting with F. Cromer (Spirit) regarding general update and strategy discussion.	0.3	448.50
Meetings with Debtor & Professionals	10/28/2025	Kristofer Hall	Review and prepare general deal updates with regards to Spirit, DPW, and PJT.	0.4	446.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Meetings with Debtor & Professionals

Task Category	Date	Professional	Description	Hours	Fees
Meetings with Debtor & Professionals	10/29/2025	Daniel Wikel	Prepare for and participate in the daily management and professional status and strategy call.	0.7	1,046.50
Meetings with Debtor & Professionals	10/30/2025	Daniel Wikel	Prepare for and participate in daily management and professionals strategy call.	1.3	1,943.50
Meetings with Debtor & Professionals	10/31/2025	Daniel Wikel	Prepare and participate in daily management and professionals strategy call.	0.6	897.00
Total Meetings with Debtor & Professionals				24.5	\$ 34,334.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

UCC Meetings & Diligence

Task Category	Date	Professional	Description	Hours	Fees
UCC Meetings & Diligence	10/2/2025	Michael George	Prepare for and participate in a discussion with D. Wikel (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), and various professionals from Alton Aviation to update UCC parties regarding 13-WCF scenario analysis.	1.1	\$ 863.50
UCC Meetings & Diligence	10/2/2025	Daniel Wikel	Prepare for and participate in a discussion with M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), and various professionals from Alton Aviation to update UCC parties regarding 13-WCF scenario analysis.	1.1	1,644.50
UCC Meetings & Diligence	10/2/2025	Cruz Martinez	Prepare for and participate in a discussion with D. Wikel (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), and various professionals from Alton Aviation to update UCC parties regarding 13-WCF scenario analysis.	1.1	709.50
UCC Meetings & Diligence	10/2/2025	Kendall Huckins	Prepare for and participate in a discussion with D. Wikel (FTI), M. Michael (FTI), K. Hall (FTI), M. George (FTI), C. Martinez (FTI), and various professionals from Alton Aviation to update UCC parties regarding 13-WCF scenario analysis.	1.1	1,100.00
UCC Meetings & Diligence	10/2/2025	Kristofer Hall	Prepare for and participate in a discussion with D. Wikel (FTI), M. Michael (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), and various professionals from Alton Aviation to update UCC parties regarding 13-WCF scenario analysis.	1.0	1,115.00
UCC Meetings & Diligence	10/2/2025	Matthew Michael	Prepare for and participate in a discussion with D. Wikel (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), and various professionals from Alton Aviation to update UCC parties regarding 13-WCF scenario analysis.	1.0	1,195.00
UCC Meetings & Diligence	10/2/2025	Matthew Michael	Review materials for UCC update call.	0.3	358.50
UCC Meetings & Diligence	10/7/2025	Daniel Wikel	Prepare for and participate in a discussion with D. Davis (Spirit) and F. Cromer (Spirit) regarding UCC presentation matters.	1.6	2,392.00
UCC Meetings & Diligence	10/7/2025	Daniel Wikel	Prepare draft of UCC meeting agenda and share with Spirit management team for review and finalization.	1.9	2,840.50
UCC Meetings & Diligence	10/7/2025	Kristofer Hall	Prepare for and participate in a discussion with D. Wikel (FTI) regarding UCC presentation mechanics and organization.	0.4	446.00
UCC Meetings & Diligence	10/7/2025	Daniel Wikel	Prepare for and participate in a discussion with K. Hall (FTI) regarding UCC presentation mechanics and organization.	0.4	598.00
UCC Meetings & Diligence	10/7/2025	Michael Paykin	Prepare for and participate in a meeting with C. Adrianopoli (FTI), D. Wikel (FTI), M. Bilbao (FTI), M. Michael (FTI), K. Hall (FTI), and various professionals from DPW, PJT, Alton Aviation, Akin, and Alix related to UCC updates ahead of broader UCC meeting.	0.4	478.00
UCC Meetings & Diligence	10/7/2025	Kristofer Hall	Prepare for and participate in a meeting with C. Adrianopoli (FTI), D. Wikel (FTI), M. Bilbao (FTI), M. Michael (FTI), M. Paykin (FTI), and various professionals from DPW, PJT, Alton Aviation, Akin, and Alix related to UCC updates ahead of broader UCC meeting.	0.4	446.00
UCC Meetings & Diligence	10/7/2025	Matthew Michael	Prepare for and participate in a meeting with C. Adrianopoli (FTI), D. Wikel (FTI), M. Bilbao (FTI), M. Paykin (FTI), K. Hall (FTI), and various professionals from DPW, PJT, Alton Aviation, Akin, and Alix related to UCC updates ahead of broader UCC meeting.	0.4	478.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

UCC Meetings & Diligence

Task Category	Date	Professional	Description	Hours	Fees
UCC Meetings & Diligence	10/7/2025	Carlin Adrianopoli	Prepare for and participate in a meeting with D. Wikel (FTI), M. Bilbao (FTI), M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), and various professionals from DPW, PJT, Alton Aviation, Akin, and Alix related to UCC updates ahead of broader UCC meeting.	0.4	632.00
UCC Meetings & Diligence	10/7/2025	Kristofer Hall	Prepare presentation and related analyses for meeting with UCC.	1.6	1,784.00
UCC Meetings & Diligence	10/7/2025	Kristofer Hall	Prepare updates to presentation and related analyses for meeting with UCC.	0.6	669.00
UCC Meetings & Diligence	10/7/2025	Daniel Wikel	Prepare updates to UCC presentation materials and distribute to other bankruptcy professionals.	1.2	1,794.00
UCC Meetings & Diligence	10/7/2025	Michael Paykin	Review latest draft of UCC presentation and provide comments / revisions / follow-up questions to FTI team.	0.2	239.00
UCC Meetings & Diligence	10/8/2025	Michael Paykin	Prepare for and participate in a meeting with C. Adrianopoli (FTI), D. Wikel (FTI), M. Bilbao (FTI), M. Michael (FTI), K. Hall (FTI), and various professionals from DPW, PJT, Alton Aviation, Akin, and Alix related to UCC updates.	1.3	1,553.50
UCC Meetings & Diligence	10/8/2025	Carlin Adrianopoli	Prepare for and participate in a meeting with D. Wikel (FTI), M. Bilbao (FTI), M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), and various professionals from DPW, PJT, Alton Aviation, Akin, and Alix related to UCC updates.	1.4	2,212.00
UCC Meetings & Diligence	10/8/2025	Kristofer Hall	Prepare for and participate in a meeting with C. Adrianopoli (FTI), D. Wikel (FTI), M. Bilbao (FTI), M. Michael (FTI), M. Paykin (FTI), and various professionals from DPW, PJT, Alton Aviation, Akin, and Alix related to UCC updates.	1.3	1,449.50
UCC Meetings & Diligence	10/8/2025	Matthew Michael	Prepare for and participate in a meeting with C. Adrianopoli (FTI), D. Wikel (FTI), M. Bilbao (FTI), M. Paykin (FTI), K. Hall (FTI), and various professionals from DPW, PJT, Alton Aviation, Akin, and Alix related to UCC updates.	1.4	1,673.00
UCC Meetings & Diligence	10/8/2025	Daniel Wikel	Prepare for and participate in a meeting with C. Adrianopoli (FTI), M. Bilbao (FTI), M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), and various professionals from DPW, PJT, Alton Aviation, Akin, and Alix related to UCC updates.	1.3	1,943.50
UCC Meetings & Diligence	10/8/2025	Kristofer Hall	Prepare updates to presentation and related analyses for meeting with UCC.	0.7	780.50
UCC Meetings & Diligence	10/8/2025	Michael Paykin	Review latest draft of UCC presentation and provide comments / revisions / follow-up questions to FTI team.	0.6	717.00
UCC Meetings & Diligence	10/8/2025	Daniel Wikel	Update UCC presentation materials based on feedback from Spirit management team and bankruptcy professionals.	0.4	598.00
UCC Meetings & Diligence	10/9/2025	Matthew Michael	Prepare due diligence response materials for UCC requests.	0.9	1,075.50
UCC Meetings & Diligence	10/14/2025	Daniel Wikel	Prepare for and participate in a meeting with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), and various professionals from DPW, PJT, Alton Aviation, Akin, and Alix related to UCC updates.	0.6	897.00
UCC Meetings & Diligence	10/14/2025	Michael Paykin	Prepare for and participate in a meeting with D. Wikel (FTI), M. Michael (FTI), K. Hall (FTI), and various professionals from DPW, PJT, Alton Aviation, Akin, and Alix related to UCC updates.	0.3	358.50
UCC Meetings & Diligence	10/14/2025	Kristofer Hall	Prepare for and participate in a meeting with D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), and various professionals from DPW, PJT, Alton Aviation, Akin, and Alix related to UCC updates.	0.3	334.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

UCC Meetings & Diligence

Task Category	Date	Professional	Description	Hours	Fees
UCC Meetings & Diligence	10/14/2025	Matthew Michael	Prepare for and participate in a meeting with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), and various professionals from DPW, PJT, Alton Aviation, Akin, and Alix related to UCC updates.	0.3	358.50
UCC Meetings & Diligence	10/21/2025	Michael Paykin	Prepare for and participate in a meeting with D. Wikel (FTI), M. Michael (FTI), K. Hall (FTI), and various professionals from DPW, PJT, Alton Aviation, Akin, and Alix related to UCC updates.	0.3	358.50
UCC Meetings & Diligence	10/21/2025	Kristofer Hall	Prepare for and participate in a meeting with D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), and various professionals from DPW, PJT, Alton Aviation, Akin, and Alix related to UCC updates.	0.3	334.50
UCC Meetings & Diligence	10/21/2025	Matthew Michael	Prepare for and participate in a meeting with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), and various professionals from DPW, PJT, Alton Aviation, Akin, and Alix related to UCC updates.	0.3	358.50
UCC Meetings & Diligence	10/21/2025	Daniel Wikel	Prepare for and participate in a meeting with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), and various professionals from DPW, PJT, Alton Aviation, Akin, and Alix related to UCC updates.	0.3	448.50
UCC Meetings & Diligence	10/21/2025	Daniel Wikel	Update UCC presentation materials and distribute to Spirit management team and bankruptcy professionals.	0.6	897.00
UCC Meetings & Diligence	10/28/2025	Daniel Wikel	Prepare for and participate in a meeting with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), and various professionals from DPW, PJT, Alton Aviation, Akin, and Alix related to UCC updates.	0.4	598.00
UCC Meetings & Diligence	10/28/2025	Michael Paykin	Prepare for and participate in a meeting with D. Wikel (FTI), M. Michael (FTI), K. Hall (FTI), and various professionals from DPW, PJT, Alton Aviation, Akin, and Alix related to UCC updates.	0.4	478.00
UCC Meetings & Diligence	10/28/2025	Kristofer Hall	Prepare for and participate in a meeting with D. Wikel (FTI), M. Michael (FTI), M. Paykin (FTI), and various professionals from DPW, PJT, Alton Aviation, Akin, and Alix related to UCC updates.	0.4	446.00
UCC Meetings & Diligence	10/28/2025	Matthew Michael	Prepare for and participate in a meeting with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), and various professionals from DPW, PJT, Alton Aviation, Akin, and Alix related to UCC updates.	0.4	478.00
Total UCC Meetings & Diligence				30.4	\$ 38,130.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Noteholder and RCF Meetings & Diligence

Task Category	Date	Professional	Description	Hours	Fees
Noteholder and RCF Meetings & Diligence	10/1/2025	Matthew Michael	Prepare materials for external stakeholder meeting.	1.4	\$ 1,673.00
Noteholder and RCF Meetings & Diligence	10/3/2025	Michael George	Prepare for and participate in a discussion with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), and various professionals from PWP, PJT and Skyworks regarding 13-WCF forecast updates, cash balances and variances from prior version.	0.8	628.00
Noteholder and RCF Meetings & Diligence	10/3/2025	Michael Paykin	Prepare for and participate in a discussion with D. Wikel (FTI), K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), M. George (FTI) and various professionals from PWP, PJT and Skyworks regarding 13-WCF forecast updates, cash balances and variances from prior version.	0.8	956.00
Noteholder and RCF Meetings & Diligence	10/3/2025	Cruz Martinez	Prepare for and participate in a discussion with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI) and various professionals from PWP, PJT and Skyworks regarding 13-WCF forecast updates, cash balances and variances from prior version.	0.8	516.00
Noteholder and RCF Meetings & Diligence	10/3/2025	Kendall Huckins	Prepare for and participate in a discussion with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), C. Martinez (FTI), M. George (FTI) and various professionals from PWP, PJT and Skyworks regarding 13-WCF forecast updates, cash balances and variances from prior version.	0.8	800.00
Noteholder and RCF Meetings & Diligence	10/3/2025	Kristofer Hall	Prepare for and participate in a discussion with D. Wikel (FTI), M. Paykin (FTI), K. Huckins (FTI), C. Martinez (FTI), M. George (FTI) and various professionals from PWP, PJT and Skyworks regarding 13-WCF forecast updates, cash balances and variances from prior version.	0.9	1,003.50
Noteholder and RCF Meetings & Diligence	10/3/2025	Daniel Wikel	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), M. George (FTI) and various professionals from PWP, PJT and Skyworks regarding 13-WCF forecast updates, cash balances and variances from prior version.	0.8	1,196.00
Noteholder and RCF Meetings & Diligence	10/3/2025	Michael George	Prepare for and participate in working session with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) to discuss changes to 13-WCF forecast and prepare for discussion with PWP, PJT, and Skyworks.	0.5	392.50
Noteholder and RCF Meetings & Diligence	10/3/2025	Michael Paykin	Prepare for and participate in working session with D. Wikel (FTI), K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), and M. George (FTI) to discuss changes to 13-WCF forecast and prepare for discussion with PWP, PJT, and Skyworks.	0.5	597.50
Noteholder and RCF Meetings & Diligence	10/3/2025	Daniel Wikel	Prepare for and participate in working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), C. Martinez (FTI), and M. George (FTI) to discuss changes to 13-WCF forecast and prepare for discussion with PWP, PJT, and Skyworks.	0.5	747.50
Noteholder and RCF Meetings & Diligence	10/3/2025	Cruz Martinez	Prepare for and participate in working session with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and M. George (FTI) to discuss changes to 13-WCF forecast and prepare for discussion with PWP, PJT, and Skyworks.	0.5	322.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Noteholder and RCF Meetings & Diligence

Task Category	Date	Professional	Description	Hours	Fees
Noteholder and RCF Meetings & Diligence	10/3/2025	Kendall Huckins	Prepare for and participate in working session with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), C. Martinez (FTI), and M. George (FTI) to discuss changes to 13-WCF forecast and prepare for discussion with PWP, PJT, and Skyworks.	0.5	500.00
Noteholder and RCF Meetings & Diligence	10/3/2025	Kristofer Hall	Prepare for and participate in working session with D. Wikel (FTI), M. Paykin (FTI), K. Huckins (FTI), C. Martinez (FTI), and M. George (FTI) to discuss changes to 13-WCF forecast and prepare for discussion with PWP, PJT, and Skyworks.	0.5	557.50
Noteholder and RCF Meetings & Diligence	10/3/2025	Matthew Michael	Prepare materials for external stakeholder meeting.	1.3	1,553.50
Noteholder and RCF Meetings & Diligence	10/7/2025	Michael Paykin	Prepare for and participate on a call with D. Wikel (FTI), K. Hall (FTI), L. Prentiss (PWP), D. Augustine (PWP), and M. Millier (PWP) regarding questions on the 13-WCF.	0.3	358.50
Noteholder and RCF Meetings & Diligence	10/7/2025	Kristofer Hall	Prepare for and participate on a call with D. Wikel (FTI), M. Paykin (FTI), L. Prentiss (PWP), D. Augustine (PWP), and M. Millier (PWP) regarding questions on the 13-WCF.	0.3	334.50
Noteholder and RCF Meetings & Diligence	10/7/2025	Daniel Wikel	Prepare for and participate on a call with M. Paykin (FTI), K. Hall (FTI), L. Prentiss (PWP), D. Augustine (PWP), and M. Millier (PWP) regarding questions on the 13-WCF.	0.3	448.50
Noteholder and RCF Meetings & Diligence	10/9/2025	Kendall Huckins	Correspond with M. Paykin (FTI), K. Hall (FTI), and C. Martinez (FTI) regarding 10/4 variance analysis and provide to L. Prentiss (PWP).	0.6	600.00
Noteholder and RCF Meetings & Diligence	10/9/2025	Kristofer Hall	Prepare for and participate in a call with D. Wikel (FTI), M. Paykin (FTI), M. Michael (FTI), D. Freisner (PJT), D. Klein (DPW), J. Rubin (Akin), and L. Prentiss (PWP) regarding cleansing documents.	0.3	334.50
Noteholder and RCF Meetings & Diligence	10/9/2025	Matthew Michael	Prepare for and participate in a call with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), D. Freisner (PJT), D. Klein (DPW), J. Rubin (Akin), and L. Prentiss (PWP) regarding cleansing documents.	0.3	358.50
Noteholder and RCF Meetings & Diligence	10/9/2025	Michael Paykin	Prepare for and participate in a call with D. Wikel (FTI), M. Michael (FTI), K. Hall (FTI), D. Freisner (PJT), D. Klein (DPW), J. Rubin (Akin), and L. Prentiss (PWP) regarding cleansing documents.	0.3	358.50
Noteholder and RCF Meetings & Diligence	10/9/2025	Daniel Wikel	Prepare for and participate in a call with M. Paykin (FTI), M. Michael (FTI), K. Hall (FTI), D. Freisner (PJT), D. Klein (DPW), J. Rubin (Akin), and L. Prentiss (PWP) regarding cleansing documents.	0.3	448.50
Noteholder and RCF Meetings & Diligence	10/9/2025	Michael Paykin	Prepare for and participate in a call with L. Prentiss (PWP) and D. Augustine (PWP) regarding updates to line-item level reporting for 13-WCF.	0.2	239.00
Noteholder and RCF Meetings & Diligence	10/9/2025	Matthew Michael	Prepare materials for external stakeholder meeting.	0.7	836.50
Noteholder and RCF Meetings & Diligence	10/10/2025	Michael Paykin	Prepare for and participate in a meeting with K. Hall (FTI), and various professionals from DPW, PJT, PWP, Skyworks, and Akin regarding review and edits to cleansing documents.	0.9	1,075.50
Noteholder and RCF Meetings & Diligence	10/10/2025	Kristofer Hall	Prepare for and participate in a meeting with M. Paykin (FTI), and various professionals from DPW, PJT, PWP, Skyworks, and Akin regarding review and edits to cleansing documents.	0.9	1,003.50
Noteholder and RCF Meetings & Diligence	10/21/2025	Michael Paykin	Prepare for and participate in a call with L. Prentiss (PWP) and D. Augustine (PWP) regarding proposed variance reporting line items and considerations.	0.4	478.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Noteholder and RCF Meetings & Diligence

Task Category	Date	Professional	Description	Hours	Fees
Noteholder and RCF Meetings & Diligence	10/22/2025	Michael George	Prepare for and participate in a discussion with M. Paykin (FTI), M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), L. Prentiss (PWP), and D. Augustine (PWP) regarding 13-WCF mapping and timeline for future distribution materials.	0.4	314.00
Noteholder and RCF Meetings & Diligence	10/22/2025	Michael Paykin	Prepare for and participate in a discussion with M. Michael (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), L. Prentiss (PWP), and D. Augustine (PWP) regarding 13-WCF mapping and timeline for future distribution materials.	0.4	478.00
Noteholder and RCF Meetings & Diligence	10/22/2025	Kendall Huckins	Prepare for and participate in a discussion with M. Paykin (FTI), M. Michael (FTI), K. Hall (FTI), M. George (FTI), L. Prentiss (PWP), and D. Augustine (PWP) regarding 13-WCF mapping and timeline for future distribution materials.	0.6	600.00
Noteholder and RCF Meetings & Diligence	10/22/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Paykin (FTI), M. Michael (FTI), K. Huckins (FTI), M. George (FTI), L. Prentiss (PWP), and D. Augustine (PWP) regarding 13-WCF mapping and timeline for future distribution materials.	0.4	446.00
Noteholder and RCF Meetings & Diligence	10/22/2025	Matthew Michael	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), L. Prentiss (PWP), and D. Augustine (PWP) regarding 13-WCF mapping and timeline for future distribution materials.	0.4	478.00
Noteholder and RCF Meetings & Diligence	10/23/2025	Michael Paykin	Prepare for and participate in a call with M. Bilbao (FTI), M. Kuehne (FTI), M. Michael (FTI), K. Hall (FTI), Z. Israel (FTI) and various members from PJT, PWP, and Skyworks regarding key case updates surrounding labor negotiations, cash flows, and other miscellaneous items.	0.6	717.00
Noteholder and RCF Meetings & Diligence	10/23/2025	Kristofer Hall	Prepare for and participate in a call with M. Bilbao (FTI), M. Kuehne (FTI), M. Michael (FTI), M. Paykin (FTI), Z. Israel (FTI) and various members from PJT, PWP, and Skyworks regarding key case updates surrounding labor negotiations, cash flows, and other miscellaneous items.	0.6	669.00
Noteholder and RCF Meetings & Diligence	10/23/2025	Matthew Michael	Prepare for and participate in a call with M. Bilbao (FTI), M. Kuehne (FTI), M. Paykin (FTI), K. Hall (FTI), Z. Israel (FTI) and various members from PJT, PWP, and Skyworks regarding key case updates surrounding labor negotiations, cash flows, and other miscellaneous items.	0.6	717.00
Noteholder and RCF Meetings & Diligence	10/23/2025	Zachary Israel	Prepare for and participate in a call with M. Bilbao (FTI), M. Kuehne (FTI), M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), and various members from PJT, PWP, and Skyworks regarding key case updates surrounding labor negotiations, cash flows, and other miscellaneous items.	0.8	836.00
Total Noteholder and RCF Meetings & Diligence				21.2	\$ 23,572.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

US Trustee Information / IDI / Reporting Requirements

Task Category	Date	Professional	Description	Hours	Fees
US Trustee Information / IDI / Reporting Requirements	10/7/2025	Kendall Huckins	Review reporting requirements for the UCC and US Trustee regarding updates for noticing requirements.	1.1	\$ 1,100.00
US Trustee Information / IDI / Reporting Requirements	10/8/2025	Kristofer Hall	Prepare reporting related to bank balances for US Trustee.	1.3	1,449.50
US Trustee Information / IDI / Reporting Requirements	10/9/2025	Kristofer Hall	Prepare reporting related to bank balances for US Trustee.	0.9	1,003.50
US Trustee Information / IDI / Reporting Requirements	10/19/2025	Kristofer Hall	Provide responses to US Trustee questions related to FTI's retention application.	0.9	1,003.50
US Trustee Information / IDI / Reporting Requirements	10/20/2025	Kendall Huckins	Correspond with N. Sosnick (DPW) regarding reporting requirements to the US Trustee and UCC.	0.4	400.00
US Trustee Information / IDI / Reporting Requirements	10/24/2025	Daniel Wikel	Review several retention-related matters and draft responses to the US Trustee, UCC and noteholders.	0.8	1,196.00
US Trustee Information / IDI / Reporting Requirements	10/29/2025	Michael George	Calculate September disbursements for US Trustee fee calculation.	0.8	628.00
US Trustee Information / IDI / Reporting Requirements	10/29/2025	Kendall Huckins	Correspond with M. George (FTI) regarding finalization of US Trustee disbursements.	0.3	300.00
US Trustee Information / IDI / Reporting Requirements	10/30/2025	Cruz Martinez	Assist K. Huckins (FTI) in preparation of payment matrices and other materials for US Trustee.	1.2	774.00
US Trustee Information / IDI / Reporting Requirements	10/31/2025	Kendall Huckins	Correspond with A/P team regarding payments to the US Trustee.	0.5	500.00
US Trustee Information / IDI / Reporting Requirements	10/31/2025	Kendall Huckins	Correspond with the Office of the US Trustee regarding Q3'25 quarterly fees.	0.8	800.00
US Trustee Information / IDI / Reporting Requirements	10/31/2025	Kendall Huckins	Prepare for and participate in a working session with S. Gordon (Spirit) regarding payment of the US Trustee fees.	0.6	600.00
Total US Trustee Information / IDI / Reporting Requirements				9.6	\$ 9,754.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Preparation and Analysis of SOFAs & SOALs

Task Category	Date	Professional	Description	Hours	Fees
Preparation and Analysis of SOFAs & SOALs	10/1/2025	Kristofer Hall	Review and provide comments on SOFA / SOAL workplans.	0.9	\$ 1,003.50
Preparation and Analysis of SOFAs & SOALs	10/3/2025	Stephen Caluori	Review SOFA / SOALs from similar airline bankruptcy cases.	0.5	392.50
Preparation and Analysis of SOFAs & SOALs	10/3/2025	Stephen Caluori	Prepare for and participate in a discussion with M. Paykin (FTI), J. Heller (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) regarding SOFA / SOAL workstream updates.	0.5	392.50
Preparation and Analysis of SOFAs & SOALs	10/3/2025	Michael Paykin	Prepare for and participate in a discussion with J. Heller (FTI), K. Huckins (FTI), M. George (FTI), S. Caluori (FTI), and C. Martinez (FTI) regarding SOFA / SOAL workstream updates.	0.5	597.50
Preparation and Analysis of SOFAs & SOALs	10/3/2025	Jared Heller	Prepare for and participate in a discussion with M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), S. Caluori (FTI), and C. Martinez (FTI) regarding SOFA / SOAL workstream updates.	0.5	540.00
Preparation and Analysis of SOFAs & SOALs	10/3/2025	Cruz Martinez	Prepare for and participate in a discussion with M. Paykin (FTI), J. Heller (FTI), K. Huckins (FTI), M. George (FTI), and S. Caluori (FTI) regarding SOFA / SOAL workstream updates.	0.5	322.50
Preparation and Analysis of SOFAs & SOALs	10/3/2025	Kendall Huckins	Prepare for and participate in a discussion with M. Paykin (FTI), J. Heller (FTI), M. George (FTI), S. Caluori (FTI), and C. Martinez (FTI) regarding SOFA / SOAL workstream updates.	0.5	500.00
Preparation and Analysis of SOFAs & SOALs	10/3/2025	Michael George	Prepare for and participate in a discussion with M. Paykin (FTI), J. Heller (FTI), K. Huckins (FTI), S. Caluori (FTI), and C. Martinez (FTI) regarding SOFA / SOAL workstream updates.	0.5	392.50
Preparation and Analysis of SOFAs & SOALs	10/3/2025	Michael George	Prepare for and participate in a SOFAs / SOALs kick-off call with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), J. Heller (FTI), S. Caluori (FTI), J. Rodrigues (Spirit), G. Molina (Spirit), J. Rocchetti (Spirit), K. Tran (Epiq), J. Saraceni (Epiq), M. Melcer (DPW), and N. Sosnick (DPW).	1.0	785.00
Preparation and Analysis of SOFAs & SOALs	10/3/2025	Michael Paykin	Prepare for and participate in a SOFAs / SOALs kick-off call with D. Wikel (FTI), K. Hall (FTI), J. Heller (FTI), M. George (FTI), S. Caluori (FTI), J. Rodrigues (Spirit), G. Molina (Spirit), J. Rocchetti (Spirit), K. Tran (Epiq), J. Saraceni (Epiq), M. Melcer (DPW), and N. Sosnick (DPW).	1.0	1,195.00
Preparation and Analysis of SOFAs & SOALs	10/3/2025	Jared Heller	Prepare for and participate in a SOFAs / SOALs kick-off call with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), M. George (FTI), S. Caluori (FTI), J. Rodrigues (Spirit), G. Molina (Spirit), J. Rocchetti (Spirit), K. Tran (Epiq), J. Saraceni (Epiq), M. Melcer (DPW), and N. Sosnick (DPW).	1.0	1,080.00
Preparation and Analysis of SOFAs & SOALs	10/3/2025	Stephen Caluori	Prepare for and participate in a SOFAs / SOALs kick-off call with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), J. Heller (FTI), M. George (FTI), J. Rodrigues (Spirit), G. Molina (Spirit), J. Rocchetti (Spirit), K. Tran (Epiq), J. Saraceni (Epiq), M. Melcer (DPW), and N. Sosnick (DPW).	1.0	785.00
Preparation and Analysis of SOFAs & SOALs	10/3/2025	Kristofer Hall	Prepare for and participate in a SOFAs / SOALs kick-off call with D. Wikel (FTI), M. Paykin (FTI), J. Heller (FTI), M. George (FTI), S. Caluori (FTI), J. Rodrigues (Spirit), G. Molina (Spirit), J. Rocchetti (Spirit), K. Tran (Epiq), J. Saraceni (Epiq), M. Melcer (DPW), and N. Sosnick (DPW).	1.0	1,115.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Preparation and Analysis of SOFAs & SOALs

Task Category	Date	Professional	Description	Hours	Fees
Preparation and Analysis of SOFAs & SOALs	10/3/2025	Daniel Wikel	Prepare for and participate in a SOFAs / SOALs kick-off call with M. Paykin (FTI), K. Hall (FTI), J. Heller (FTI), M. George (FTI), S. Caluori (FTI), J. Rodrigues (Spirit), G. Molina (Spirit), J. Rocchetti (Spirit), K. Tran (Epiq), J. Saraceni (Epiq), M. Melcer (DPW), and N. Sosnick (DPW).	1.0	1,495.00
Preparation and Analysis of SOFAs & SOALs	10/3/2025	Stephen Caluori	Review and consolidate notes from SOFA / SOAL kickoff call.	0.3	235.50
Preparation and Analysis of SOFAs & SOALs	10/3/2025	Jared Heller	Review materials in preparation for SOFA/SOAL kickoff call.	0.1	108.00
Preparation and Analysis of SOFAs & SOALs	10/3/2025	Michael Paykin	Review SOFA / SOAL guidelines and kick-off deck materials provided by Epiq prior to afternoon call with Spirit accounting team and prepare notes / comments / key discussion points.	1.4	1,673.00
Preparation and Analysis of SOFAs & SOALs	10/6/2025	Jared Heller	Review and update SOFA/SOAL tracker and work plan.	1.3	1,404.00
Preparation and Analysis of SOFAs & SOALs	10/6/2025	Stephen Caluori	Prepare updates to notes and takeaways list for SOFA/SOAL kick-off.	0.9	706.50
Preparation and Analysis of SOFAs & SOALs	10/6/2025	Jared Heller	Review prior SOFA/SOALs and update internal schedule tracker.	1.2	1,296.00
Preparation and Analysis of SOFAs & SOALs	10/7/2025	Stephen Caluori	Continue to review prior bankruptcy case statements and schedules.	1.2	942.00
Preparation and Analysis of SOFAs & SOALs	10/7/2025	Jared Heller	Correspond with Spirit to schedule meetings to discuss SOFA/SOAL data gathering and related workplan.	0.9	972.00
Preparation and Analysis of SOFAs & SOALs	10/7/2025	Kendall Huckins	Prepare for and participate in discussion with K. Hall (FTI), M. Paykin (FTI), J. Heller (FTI), M. George (FTI), S. Caluori (FTI), and C. Martinez (FTI) regarding SOFA & SOAL next steps.	0.5	500.00
Preparation and Analysis of SOFAs & SOALs	10/7/2025	Stephen Caluori	Prepare for and participate in discussion with K. Hall (FTI), M. Paykin (FTI), K. Huckins (FTI), J. Heller (FTI), M. George (FTI), and C. Martinez (FTI) regarding SOFA & SOAL next steps.	0.5	392.50
Preparation and Analysis of SOFAs & SOALs	10/7/2025	Kristofer Hall	Prepare for and participate in discussion with M. Paykin (FTI), K. Huckins (FTI), J. Heller (FTI), M. George (FTI), S. Caluori (FTI), and C. Martinez (FTI) regarding SOFA & SOAL next steps.	0.5	557.50
Preparation and Analysis of SOFAs & SOALs	10/7/2025	Michael Paykin	Prepare for and participate in discussion with K. Hall (FTI), K. Huckins (FTI), J. Heller (FTI), M. George (FTI), S. Caluori (FTI), and C. Martinez (FTI) regarding SOFA & SOAL next steps.	0.5	597.50
Preparation and Analysis of SOFAs & SOALs	10/7/2025	Jared Heller	Prepare for and participate in discussion with K. Hall (FTI), M. Paykin (FTI), K. Huckins (FTI), M. George (FTI), S. Caluori (FTI), and C. Martinez (FTI) regarding SOFA & SOAL next steps.	0.5	540.00
Preparation and Analysis of SOFAs & SOALs	10/7/2025	Michael George	Prepare for and participate in discussion with K. Hall (FTI), M. Paykin (FTI), K. Huckins (FTI), J. Heller (FTI), S. Caluori (FTI), and C. Martinez (FTI) regarding SOFA & SOAL next steps.	0.5	392.50
Preparation and Analysis of SOFAs & SOALs	10/7/2025	Cruz Martinez	Prepare for and participate in discussion with K. Hall (FTI), M. Paykin (FTI), K. Huckins (FTI), J. Heller (FTI), M. George (FTI), and S. Caluori (FTI) regarding SOFA & SOAL next steps.	0.5	322.50
Preparation and Analysis of SOFAs & SOALs	10/7/2025	Stephen Caluori	Prepare for and participate in discussion with M. Paykin (FTI), J. Heller (FTI), and K. Hall (FTI) regarding SOFA & SOAL data request list.	0.5	392.50
Preparation and Analysis of SOFAs & SOALs	10/7/2025	Michael Paykin	Prepare for and participate in discussion with J. Heller (FTI), K. Hall (FTI), and S. Caluori (FTI) regarding SOFA & SOAL data request list.	0.5	597.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Preparation and Analysis of SOFAs & SOALs

Task Category	Date	Professional	Description	Hours	Fees
Preparation and Analysis of SOFAs & SOALs	10/7/2025	Jared Heller	Prepare for and participate in discussion with M. Paykin (FTI), K. Hall (FTI), and S. Caluori (FTI) regarding SOFA & SOAL data request list.	0.5	540.00
Preparation and Analysis of SOFAs & SOALs	10/7/2025	Kristofer Hall	Prepare for and participate in discussion with M. Paykin (FTI), J. Heller (FTI), and S. Caluori (FTI) regarding SOFA & SOAL data request list.	0.5	557.50
Preparation and Analysis of SOFAs & SOALs	10/7/2025	Michael Paykin	Prepare for and participate in discussion with J. Heller (FTI), K. Hall (FTI) and S. Caluori (FTI) regarding next steps for SOFA & SOAL preparation.	0.5	597.50
Preparation and Analysis of SOFAs & SOALs	10/7/2025	Jared Heller	Prepare for and participate in discussion with M. Paykin (FTI), K. Hall (FTI) and S. Caluori (FTI) regarding next steps for SOFA & SOAL preparation.	0.5	540.00
Preparation and Analysis of SOFAs & SOALs	10/7/2025	Kristofer Hall	Prepare for and participate in discussion with M. Paykin (FTI), J. Heller (FTI), and S. Caluori (FTI) regarding next steps for SOFA & SOAL preparation.	0.5	557.50
Preparation and Analysis of SOFAs & SOALs	10/7/2025	Stephen Caluori	Prepare for and participate in discussion with M. Paykin (FTI), J. Heller (FTI), and K. Hall (FTI) regarding next steps for SOFA & SOAL preparation.	0.5	392.50
Preparation and Analysis of SOFAs & SOALs	10/7/2025	Stephen Caluori	Review and consolidate notes regarding SOFA/SOAL next steps and high-priority items.	0.4	314.00
Preparation and Analysis of SOFAs & SOALs	10/7/2025	Jared Heller	Review notes and disclosures from prior SOFA/SOAL submission.	0.4	432.00
Preparation and Analysis of SOFAs & SOALs	10/7/2025	Stephen Caluori	Review prior bankruptcy case global notes for SOFA/SOALs.	1.2	942.00
Preparation and Analysis of SOFAs & SOALs	10/7/2025	Jared Heller	Review SOAL submission from prior filing as reference for current exhibits.	0.9	972.00
Preparation and Analysis of SOFAs & SOALs	10/7/2025	Jared Heller	Schedule meetings and update workplan for SOFA/SOALs.	0.3	324.00
Preparation and Analysis of SOFAs & SOALs	10/8/2025	Stephen Caluori	Continue to review prior bankruptcy case SOFA/SOALs.	0.8	628.00
Preparation and Analysis of SOFAs & SOALs	10/8/2025	Jared Heller	Continue to review and update workplan for SOFA/SOALs.	0.2	216.00
Preparation and Analysis of SOFAs & SOALs	10/8/2025	Jared Heller	Prepare for and participate in working session with K. Hall (FTI) and S. Caluori (FTI) regarding next steps for SOFA & SOAL preparation.	0.5	540.00
Preparation and Analysis of SOFAs & SOALs	10/8/2025	Stephen Caluori	Prepare for and participate in working session with K. Hall (FTI) and J. Heller (FTI) (Partial) regarding next steps for SOFA & SOAL preparation.	0.8	628.00
Preparation and Analysis of SOFAs & SOALs	10/8/2025	Kristofer Hall	Prepare for and participate in working session with S. Caluori (FTI) and J. Heller (FTI) (Partial) regarding next steps for SOFA & SOAL preparation.	0.8	892.00
Preparation and Analysis of SOFAs & SOALs	10/8/2025	Stephen Caluori	Review bank account and insurance program schedules for purposes of SOFA/SOAL preparation.	0.6	471.00
Preparation and Analysis of SOFAs & SOALs	10/8/2025	Jared Heller	Review SOAL submission from prior filing to inform current exhibits.	1.2	1,296.00
Preparation and Analysis of SOFAs & SOALs	10/8/2025	Jared Heller	Schedule meetings and update workplan for SOFA/SOALs.	0.3	324.00
Preparation and Analysis of SOFAs & SOALs	10/9/2025	Jared Heller	Develop mapping strategy for debtor assets.	1.2	1,296.00
Preparation and Analysis of SOFAs & SOALs	10/9/2025	Stephen Caluori	Prepare for and participate in call with G. Molina (Spirit), M. Paykin (FTI), and J. Heller (FTI) regarding information requests for SOFA & SOAL preparation.	0.5	392.50
Preparation and Analysis of SOFAs & SOALs	10/9/2025	Michael Paykin	Prepare for and participate in call with G. Molina (Spirit), J. Heller (FTI), and S. Caluori (FTI) regarding information requests for SOFA & SOAL preparation.	0.5	597.50
Preparation and Analysis of SOFAs & SOALs	10/9/2025	Jared Heller	Prepare for and participate in call with G. Molina (Spirit), M. Paykin (FTI), and S. Caluori (FTI) regarding information requests for SOFA & SOAL preparation.	0.5	540.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Preparation and Analysis of SOFAs & SOALs

Task Category	Date	Professional	Description	Hours	Fees
Preparation and Analysis of SOFAs & SOALs	10/9/2025	Stephen Caluori	Update SOFA/SOAL tracking folder to include key exhibits, templates, and information requests.	1.3	1,020.50
Preparation and Analysis of SOFAs & SOALs	10/10/2025	Jared Heller	Attend to trial balance mappings for SOFA/SOALs.	0.5	540.00
Preparation and Analysis of SOFAs & SOALs	10/10/2025	Jared Heller	Prepare for and participate in a call with K. Hall (FTI), S. Gore (Spirit), J. Blaya De Azevedo (Spirit), and B. McMenamy (Spirit) on SOFA/SOALs preparation.	0.2	216.00
Preparation and Analysis of SOFAs & SOALs	10/10/2025	Kristofer Hall	Prepare for and participate in a call with J. Heller (FTI), S. Gore (Spirit), J. Blaya De Azevedo (Spirit), and B. McMenamy (Spirit) on SOFA/SOALs preparation.	0.2	223.00
Preparation and Analysis of SOFAs & SOALs	10/10/2025	Jared Heller	Prepare for and participate in a call with K. Hall (FTI), T. Canfield (Spirit), Y. Moazami-Goudarzi (Spirit), and B. McMenamy (Spirit) on SOFA/SOALs preparation.	0.5	540.00
Preparation and Analysis of SOFAs & SOALs	10/10/2025	Kristofer Hall	Prepare for and participate in a call with J. Heller (FTI), T. Canfield (Spirit), Y. Moazami-Goudarzi (Spirit), and B. McMenamy (Spirit) on SOFA/SOALs preparation.	0.5	557.50
Preparation and Analysis of SOFAs & SOALs	10/10/2025	Jared Heller	Schedule meetings and update workplan for SOFA/SOALs.	0.4	432.00
Preparation and Analysis of SOFAs & SOALs	10/11/2025	Stephen Caluori	Update master SOFA/SOAL tracker to reflect recently received August trial balance.	2.3	1,805.50
Preparation and Analysis of SOFAs & SOALs	10/13/2025	Jared Heller	Attend to follow up correspondences on SOAL questionnaire related to treatment in prior filing.	0.6	648.00
Preparation and Analysis of SOFAs & SOALs	10/13/2025	Stephen Caluori	Continue to update SOFA/SOAL template to reflect revised trial balance mapping.	1.9	1,491.50
Preparation and Analysis of SOFAs & SOALs	10/13/2025	Jared Heller	Prepare for and participate in a call with A. Martinez (FTI) regarding the SOAL work plan.	0.3	324.00
Preparation and Analysis of SOFAs & SOALs	10/13/2025	Anthony Martinez	Prepare for and participate in a call with J. Heller (FTI) regarding the SOAL work plan.	0.2	107.00
Preparation and Analysis of SOFAs & SOALs	10/13/2025	Michael Paykin	Prepare for and participate in a working session with K. Hall (FTI), J. Heller (FTI), K. Huckins (FTI), and C. Martinez (FTI) to resolve outstanding issues on SOFA / SOAL.	0.6	717.00
Preparation and Analysis of SOFAs & SOALs	10/13/2025	Jared Heller	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), and C. Martinez (FTI) to resolve outstanding issues on SOFA / SOAL.	0.6	648.00
Preparation and Analysis of SOFAs & SOALs	10/13/2025	Cruz Martinez	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), J. Heller (FTI), and K. Huckins (FTI) to resolve outstanding issues on SOFA / SOAL.	0.6	387.00
Preparation and Analysis of SOFAs & SOALs	10/13/2025	Kendall Huckins	Prepare for and participate in a working session with M. Paykin (FTI), K. Hall (FTI), J. Heller (FTI), and C. Martinez (FTI) to resolve outstanding issues on SOFA / SOAL.	0.6	600.00
Preparation and Analysis of SOFAs & SOALs	10/13/2025	Kristofer Hall	Prepare for and participate in a working session with M. Paykin (FTI), J. Heller (FTI), K. Huckins (FTI), and C. Martinez (FTI) to resolve outstanding issues on SOFA / SOAL.	0.6	669.00
Preparation and Analysis of SOFAs & SOALs	10/13/2025	Anthony Martinez	Prepare SOFA/SOAL exhibits related to all checkings, savings, money market, or financial brokerage accounts with data from the First Day Motion.	1.7	909.50
Preparation and Analysis of SOFAs & SOALs	10/13/2025	Anthony Martinez	Prepare exhibits related to insurance policies or annuities with data from the First Day Motion.	0.9	481.50
Preparation and Analysis of SOFAs & SOALs	10/13/2025	Anthony Martinez	Prepare SOAL schedules for real and other property with information provided by the Company.	1.4	749.00
Preparation and Analysis of SOFAs & SOALs	10/13/2025	Jared Heller	Review data provided for SOFA/SOAL workstream and attend to follow ups.	0.8	864.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Preparation and Analysis of SOFAs & SOALs

Task Category	Date	Professional	Description	Hours	Fees
Preparation and Analysis of SOFAs & SOALs	10/13/2025	Michael Paykin	Review initial support files sent by G. Molina (Spirit) related to preparation of SOFAs / SOALs and prepare list of key data / required files outstanding as of 10/13.	1.4	1,673.00
Preparation and Analysis of SOFAs & SOALs	10/13/2025	Jared Heller	Review trial balance mappings as part of SOFA/SOAL workstream.	0.4	432.00
Preparation and Analysis of SOFAs & SOALs	10/13/2025	Stephen Caluori	Update SOFA/SOAL template to reflect revised trial balance mapping.	2.4	1,884.00
Preparation and Analysis of SOFAs & SOALs	10/13/2025	Jared Heller	Update workplan for SOFA/SOALs based on new diligence items received.	0.1	108.00
Preparation and Analysis of SOFAs & SOALs	10/14/2025	Jared Heller	Attend to correspondences on SOAL questionnaire part 10.	0.3	324.00
Preparation and Analysis of SOFAs & SOALs	10/14/2025	Jared Heller	Attend to follow ups on questionnaire 11 for the SOAL.	0.7	756.00
Preparation and Analysis of SOFAs & SOALs	10/14/2025	Jared Heller	Conduct reconciliation of prior SOFA/SOALs to revised data and prepare updates and attend to next steps.	1.3	1,404.00
Preparation and Analysis of SOFAs & SOALs	10/14/2025	Stephen Caluori	Continue to map trial balance accounts to certain SOFA/SOAL asset account buckets.	0.8	628.00
Preparation and Analysis of SOFAs & SOALs	10/14/2025	Anthony Martinez	Continue to prepare SOAL exhibit for real and other property with information and correspondence from the Company.	1.2	642.00
Preparation and Analysis of SOFAs & SOALs	10/14/2025	Stephen Caluori	Continue to reconcile latest trial balance mapping to prior bankruptcy schedules.	1.6	1,256.00
Preparation and Analysis of SOFAs & SOALs	10/14/2025	Stephen Caluori	Map trial balance accounts to certain SOFA & SOAL asset account buckets.	0.9	706.50
Preparation and Analysis of SOFAs & SOALs	10/14/2025	Anthony Martinez	Prepare for and participate in a call with J. Heller (FTI) regarding the SOAL diligence tracker and next steps.	0.2	107.00
Preparation and Analysis of SOFAs & SOALs	10/14/2025	Jared Heller	Prepare for and participate in a call with A. Martinez (FTI) regarding the SOAL diligence tracker and next steps.	0.2	216.00
Preparation and Analysis of SOFAs & SOALs	10/14/2025	Kristofer Hall	Prepare for and participate in a call with M. Paykin (FTI), Y. Moazami-Goudarzi (Spirit), B. McMenamy (Spirit), and P. Motta (Spirit) regarding Schedule G preparation and contract database.	0.7	780.50
Preparation and Analysis of SOFAs & SOALs	10/14/2025	Michael Paykin	Prepare for and participate in a call with K. Hall (FTI), Y. Moazami-Goudarzi (Spirit), B. McMenamy (Spirit), and P. Motta (Spirit) regarding Schedule G preparation and contract database.	0.7	836.50
Preparation and Analysis of SOFAs & SOALs	10/14/2025	Stephen Caluori	Prepare for and participate in a discussion with J. Heller (FTI) and A. Martinez (FTI) regarding trial balance account mapping and SOAL schedules.	1.4	1,099.00
Preparation and Analysis of SOFAs & SOALs	10/14/2025	Anthony Martinez	Prepare for and participate in a discussion with J. Heller (FTI) and S. Caluori (FTI) regarding trial balance account mapping and SOAL schedules.	1.4	749.00
Preparation and Analysis of SOFAs & SOALs	10/14/2025	Jared Heller	Prepare for and participate in a discussion with S. Caluori (FTI) and A. Martinez (FTI) regarding trial balance account mapping and SOAL schedules.	1.4	1,512.00
Preparation and Analysis of SOFAs & SOALs	10/14/2025	Stephen Caluori	Prepare for and participate in a working session with K. Hall (FTI), M. Paykin (FTI), and J. Heller (FTI) regarding mapping of trial balance asset accounts for preparation of SOALs.	1.3	1,020.50
Preparation and Analysis of SOFAs & SOALs	10/14/2025	Michael Paykin	Prepare for and participate in a working session with K. Hall (FTI), J. Heller (FTI), and S. Caluori (FTI) regarding mapping of trial balance asset accounts for preparation of SOALs.	1.3	1,553.50
Preparation and Analysis of SOFAs & SOALs	10/14/2025	Jared Heller	Prepare for and participate in a working session with K. Hall (FTI), M. Paykin (FTI), and S. Caluori (FTI) regarding mapping of trial balance asset accounts for preparation of SOALs.	1.3	1,404.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Preparation and Analysis of SOFAs & SOALs

Task Category	Date	Professional	Description	Hours	Fees
Preparation and Analysis of SOFAs & SOALs	10/14/2025	Kristofer Hall	Prepare for and participate in a working session with M. Paykin (FTI), J. Heller (FTI), and S. Caluori (FTI) regarding mapping of trial balance asset accounts for preparation of SOALs.	1.3	1,449.50
Preparation and Analysis of SOFAs & SOALs	10/14/2025	Michael Paykin	Prepare for and participate in a call with J. Heller (FTI) and K. Tran (Epiq) regarding Schedule G reconciliation.	0.4	478.00
Preparation and Analysis of SOFAs & SOALs	10/14/2025	Jared Heller	Prepare for and participate in a call with M. Paykin (FTI) and K. Tran (Epiq) regarding Schedule G reconciliation.	0.4	432.00
Preparation and Analysis of SOFAs & SOALs	10/14/2025	Anthony Martinez	Prepare additions to exhibit for real and other property with latest information from correspondence from Spirit team.	0.9	481.50
Preparation and Analysis of SOFAs & SOALs	10/14/2025	Stephen Caluori	Revise trial balance account mapping to reflect previous bankruptcy SOFA/SOAL categorization.	2.1	1,648.50
Preparation and Analysis of SOFAs & SOALs	10/14/2025	Jared Heller	Schedule meetings and update workplan for new information received related to SOFA/SOALs.	0.7	756.00
Preparation and Analysis of SOFAs & SOALs	10/14/2025	Anthony Martinez	Update SOAL diligence tracker with information from correspondence with Spirit Treasury team.	1.9	1,016.50
Preparation and Analysis of SOFAs & SOALs	10/15/2025	Anthony Martinez	Attend to SOAL master tracker updates with latest correspondence on schedule items from Spirit Treasury team.	0.5	267.50
Preparation and Analysis of SOFAs & SOALs	10/15/2025	Jared Heller	Conduct reconciliation of prior SOFA/SOALs to revised data and prepare updates and attend to next steps.	2.3	2,484.00
Preparation and Analysis of SOFAs & SOALs	10/15/2025	Jared Heller	Continue to conduct reconciliation of prior SOFA/SOALs to revised data and prepare updates and attend to next steps.	0.2	216.00
Preparation and Analysis of SOFAs & SOALs	10/15/2025	Jared Heller	Continue to conduct reconciliation of prior SOFA/SOALs to revised data and prepare updates and attend to next steps.	1.1	1,188.00
Preparation and Analysis of SOFAs & SOALs	10/15/2025	Jared Heller	Continue to conduct reconciliation of prior SOFA/SOALs to revised data and prepare updates and attend to next steps.	0.7	756.00
Preparation and Analysis of SOFAs & SOALs	10/15/2025	Stephen Caluori	Continue to map trial balance accounts to certain SOFA/SOAL asset account buckets.	1.3	1,020.50
Preparation and Analysis of SOFAs & SOALs	10/15/2025	Stephen Caluori	Prepare for and participate in a discussion with J. Heller (FTI) and A. Martinez (FTI) to review payment data related to SOFA questionnaire.	0.4	314.00
Preparation and Analysis of SOFAs & SOALs	10/15/2025	Anthony Martinez	Prepare for and participate in a discussion with J. Heller (FTI) and S. Caluori (FTI) to review payment data related to SOFA questionnaire.	0.4	214.00
Preparation and Analysis of SOFAs & SOALs	10/15/2025	Jared Heller	Prepare for and participate in a discussion with S. Caluori (FTI) and A. Martinez (FTI) to review payment data related to SOFA questionnaire.	0.4	432.00
Preparation and Analysis of SOFAs & SOALs	10/15/2025	Stephen Caluori	Prepare for and participate in a discussion with J. Heller (FTI) and A. Martinez (FTI) to review updates to trial balance account mapping.	0.3	235.50
Preparation and Analysis of SOFAs & SOALs	10/15/2025	Anthony Martinez	Prepare for and participate in a discussion with J. Heller (FTI) and S. Caluori (FTI) to review updates to trial balance account mapping.	0.3	160.50
Preparation and Analysis of SOFAs & SOALs	10/15/2025	Jared Heller	Prepare for and participate in a discussion with S. Caluori (FTI) and A. Martinez (FTI) to review updates to trial balance account mapping.	0.3	324.00
Preparation and Analysis of SOFAs & SOALs	10/15/2025	Stephen Caluori	Prepare for and participate in a discussion with J. Heller (FTI), G. Molina (Spirit), and B. McMenamy (Spirit) regarding trial balance account mapping.	0.5	392.50
Preparation and Analysis of SOFAs & SOALs	10/15/2025	Jared Heller	Prepare for and participate in a discussion with S. Caluori (FTI), G. Molina (Spirit), and B. McMenamy (Spirit) regarding trial balance account mapping.	0.5	540.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Preparation and Analysis of SOFAs & SOALs

Task Category	Date	Professional	Description	Hours	Fees
Preparation and Analysis of SOFAs & SOALs	10/15/2025	Stephen Caluori	Populate SOAL template schedules with updated figures based on August trial balance.	2.3	1,805.50
Preparation and Analysis of SOFAs & SOALs	10/15/2025	Anthony Martinez	Prepare daily updates to SOFA/SOAL status trackers to reflect the latest correspondence with the Company.	0.4	214.00
Preparation and Analysis of SOFAs & SOALs	10/15/2025	Anthony Martinez	Prepare mapping for vendor addresses with vendor address data and vendor ID numbers.	1.9	1,016.50
Preparation and Analysis of SOFAs & SOALs	10/15/2025	Anthony Martinez	Prepare updates to exhibit related to insurance policies or annuities with information provided by the Spirit team.	0.9	481.50
Preparation and Analysis of SOFAs & SOALs	10/15/2025	Stephen Caluori	Review latest trial balance account mapping to reflect certain excluded items related to the SOFA/SOAL.	0.2	157.00
Preparation and Analysis of SOFAs & SOALs	10/15/2025	Stephen Caluori	Review outstanding trial balance mapping items ahead of discussion with G. Molina (Spirit).	0.8	628.00
Preparation and Analysis of SOFAs & SOALs	10/15/2025	Stephen Caluori	Review real and personal property schedule from previous bankruptcy.	0.2	157.00
Preparation and Analysis of SOFAs & SOALs	10/15/2025	Jared Heller	Review underlying payments and coding data for SOFA questionnaire.	0.7	756.00
Preparation and Analysis of SOFAs & SOALs	10/15/2025	Anthony Martinez	Transfer SAP payment detail from source file to exhibit document and begin formatting.	1.1	588.50
Preparation and Analysis of SOFAs & SOALs	10/15/2025	Anthony Martinez	Update SOAL master tracker with information from email correspondence with Spirit.	0.5	267.50
Preparation and Analysis of SOFAs & SOALs	10/16/2025	Jared Heller	Attend to SOFA/SOAL tracker, including updating work plan for next steps.	1.4	1,512.00
Preparation and Analysis of SOFAs & SOALs	10/16/2025	Jared Heller	Conduct reconciliation of prior SOFA/SOALs to revised data and prepare updates and attend to next steps.	0.6	648.00
Preparation and Analysis of SOFAs & SOALs	10/16/2025	Jared Heller	Continue to attend to SOFA/SOAL tracker and work plan review and next steps.	0.4	432.00
Preparation and Analysis of SOFAs & SOALs	10/16/2025	Stephen Caluori	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), J. Heller (FTI), M. Coulter (Spirit), N. Sosnick (DPW), and M. Melcer (DPW) regarding SOFA Part 3, Question 7.	0.5	392.50
Preparation and Analysis of SOFAs & SOALs	10/16/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Paykin (FTI), J. Heller (FTI), S. Caluori (FTI), M. Coulter (Spirit), N. Sosnick (DPW), and M. Melcer (DPW) regarding SOFA Part 3, Question 7.	0.5	557.50
Preparation and Analysis of SOFAs & SOALs	10/16/2025	Michael Paykin	Prepare for and participate in a discussion with K. Hall (FTI), J. Heller (FTI), S. Caluori (FTI), M. Coulter (Spirit), N. Sosnick (DPW), and M. Melcer (DPW) regarding SOFA Part 3, Question 7.	0.5	597.50
Preparation and Analysis of SOFAs & SOALs	10/16/2025	Jared Heller	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), S. Caluori (FTI), M. Coulter (Spirit), N. Sosnick (DPW), and M. Melcer (DPW) regarding SOFA Part 3, Question 7.	0.5	540.00
Preparation and Analysis of SOFAs & SOALs	10/16/2025	Michael Paykin	Prepare for and participate in a discussion with K. Hall (FTI), J. Heller (FTI), and S. Caluori (FTI) regarding SOAL preparation and next steps.	0.5	597.50
Preparation and Analysis of SOFAs & SOALs	10/16/2025	Jared Heller	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), and S. Caluori (FTI) regarding SOAL preparation and next steps.	0.5	540.00
Preparation and Analysis of SOFAs & SOALs	10/16/2025	Stephen Caluori	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), and J. Heller (FTI) regarding SOAL preparation and next steps.	0.5	392.50
Preparation and Analysis of SOFAs & SOALs	10/16/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Paykin (FTI), J. Heller (FTI), and S. Caluori (FTI) regarding SOAL preparation and next steps.	0.5	557.50
Preparation and Analysis of SOFAs & SOALs	10/16/2025	Michael Paykin	Prepare for and participate in SOFA & SOAL touch base call with K. Hall (FTI), J. Heller (FTI), S. Caluori (FTI), and G. Molina (Spirit).	0.5	597.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Preparation and Analysis of SOFAs & SOALs

Task Category	Date	Professional	Description	Hours	Fees
Preparation and Analysis of SOFAs & SOALs	10/16/2025	Jared Heller	Prepare for and participate in SOFA & SOAL touch base call with K. Hall (FTI), M. Paykin (FTI), S. Caluori (FTI), and G. Molina (Spirit).	0.5	540.00
Preparation and Analysis of SOFAs & SOALs	10/16/2025	Stephen Caluori	Prepare for and participate in SOFA & SOAL touch base call with K. Hall (FTI), M. Paykin (FTI), J. Heller (FTI), and G. Molina (Spirit).	0.5	392.50
Preparation and Analysis of SOFAs & SOALs	10/16/2025	Kristofer Hall	Prepare for and participate in SOFA & SOAL touch base call with M. Paykin (FTI), J. Heller (FTI), S. Caluori (FTI), and G. Molina (Spirit).	0.5	557.50
Preparation and Analysis of SOFAs & SOALs	10/16/2025	Anthony Martinez	Prepare daily updates to SOFA / SOAL status trackers to reflect the latest correspondence with the Company.	0.4	214.00
Preparation and Analysis of SOFAs & SOALs	10/16/2025	Kristofer Hall	Review and address responses related to various SOFA components.	0.8	892.00
Preparation and Analysis of SOFAs & SOALs	10/16/2025	Jared Heller	Review SOAL submission for prior treatment of ATL and correspond with DPW.	0.6	648.00
Preparation and Analysis of SOFAs & SOALs	10/16/2025	Anthony Martinez	Review SOAL workplan and update based on updated support received and rider schedule status for exhibits that were in progress.	0.3	160.50
Preparation and Analysis of SOFAs & SOALs	10/16/2025	Anthony Martinez	Review SOAL task tracker commentary from J. Heller (FTI) and workplan next steps.	0.7	374.50
Preparation and Analysis of SOFAs & SOALs	10/16/2025	Stephen Caluori	Review SOAL tracker to ensure commentary reflects latest information received.	0.5	392.50
Preparation and Analysis of SOFAs & SOALs	10/16/2025	Anthony Martinez	Review SOFA task tracker and update for new support received and reviewed.	0.8	428.00
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Jared Heller	Attend to follow up questions and correspondences SOFA/SOAL data points.	0.6	648.00
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Anthony Martinez	Complete internal review of SOAL trial balance account mapping for clerical accuracy.	0.5	267.50
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Jared Heller	Continue to attend to follow up questions and correspondences on SOFA/SOAL data points.	0.2	216.00
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Anthony Martinez	Continue to transfer SAP payments related to bankruptcy from source file to exhibit.	0.8	428.00
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Anthony Martinez	Map creditor categorization to payment rationale for 90 day payments before filing.	2.1	1,123.50
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Stephen Caluori	Prepare for and participate in a discussion with J. Heller (FTI) and A. Martinez (FTI) regarding the SOFA/SOAL workplan and next steps.	0.5	392.50
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Anthony Martinez	Prepare for and participate in a discussion with J. Heller (FTI) and S. Caluori (FTI) regarding the SOFA/SOAL workplan and next steps.	0.5	267.50
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Jared Heller	Prepare for and participate in a discussion with S. Caluori (FTI) and A. Martinez (FTI) regarding the SOFA/SOAL workplan and next steps.	0.5	540.00
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Jared Heller	Prepare for and participate in a discussion with M. Paykin (FTI) and K. (Tran) Epiq regarding contract review for purposes of Schedule G.	0.2	216.00
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Michael Paykin	Prepare for and participate in a discussion with J. Heller (FTI) and K. (Tran) Epiq regarding contract review for purposes of Schedule G.	0.3	358.50
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Stephen Caluori	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), J. Heller (FTI), K. Huckins (FTI), M. George (FTI), C. Martinez (FTI), and A. Martinez (FTI) regarding SOFA / SOAL.	0.5	392.50
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Michael Paykin	Prepare for and participate in a discussion with K. Hall (FTI), J. Heller (FTI), K. Huckins (FTI), M. George (FTI), S. Caluori (FTI), C. Martinez (FTI), and A. Martinez (FTI) regarding SOFA / SOAL.	0.5	597.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Preparation and Analysis of SOFAs & SOALs

Task Category	Date	Professional	Description	Hours	Fees
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Cruz Martinez	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), J. Heller (FTI), K. Huckins (FTI), M. George (FTI), S. Caluori (FTI), and A. Martinez (FTI) regarding SOFA / SOAL.	0.5	322.50
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Kendall Huckins	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), J. Heller (FTI), M. George (FTI), S. Caluori (FTI), C. Martinez (FTI), and A. Martinez (FTI) regarding SOFA / SOAL.	0.5	500.00
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Paykin (FTI), J. Heller (FTI), K. Huckins (FTI), M. George (FTI), S. Caluori (FTI), C. Martinez (FTI), and A. Martinez (FTI) regarding SOFA / SOAL.	0.5	557.50
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Anthony Martinez	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), J. Heller (FTI), K. Huckins (FTI), M. George (FTI), S. Caluori (FTI), and C. Martinez (FTI) regarding SOFA / SOAL.	0.5	267.50
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Michael George	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), J. Heller (FTI), K. Huckins (FTI), S. Caluori (FTI), C. Martinez (FTI), and A. Martinez (FTI) regarding SOFA / SOAL.	0.5	392.50
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Jared Heller	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), M. George (FTI), S. Caluori (FTI), C. Martinez (FTI), and A. Martinez (FTI) regarding SOFA / SOAL.	0.5	540.00
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Stephen Caluori	Prepare for and participate in a working session with A. Martinez (FTI) regarding internal review of SOAL schedules.	0.3	235.50
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Anthony Martinez	Prepare for and participate in a working session with S. Caluori (FTI) regarding internal review of SOAL schedules.	0.3	160.50
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Stephen Caluori	Prepare for and participate in discussion with M. Paykin (FTI), K. Hall (FTI), J. Heller (FTI), and G. Molina (Spirit) regarding SOFA & SOAL preparation and high-priority next steps.	0.6	471.00
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Michael Paykin	Prepare for and participate in discussion with K. Hall (FTI), J. Heller (FTI), S. Caluori (FTI), and G. Molina (Spirit) regarding SOFA & SOAL preparation and high-priority next steps.	0.6	717.00
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Jared Heller	Prepare for and participate in discussion with M. Paykin (FTI), K. Hall (FTI), S. Caluori (FTI), and G. Molina (Spirit) regarding SOFA & SOAL preparation and high-priority next steps.	0.6	648.00
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Kristofer Hall	Prepare for and participate in discussion with M. Paykin (FTI), J. Heller (FTI), S. Caluori (FTI), and G. Molina (Spirit) regarding SOFA & SOAL preparation and high-priority next steps.	0.6	669.00
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Stephen Caluori	Review bank account schedule for SOFA and SOAL preparation.	0.3	235.50
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Stephen Caluori	Review insurance policy exhibit and property schedule for SOFA and SOAL preparation.	0.3	235.50
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Stephen Caluori	Review latest trial balance mapping for asset accounts to provide guidance to SOFA/SOAL treatment.	0.5	392.50
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Anthony Martinez	Transfer SAP payment detail from source file to exhibit file for payments related to bankruptcy for SOFA/SOALs.	1.3	695.50
Preparation and Analysis of SOFAs & SOALs	10/17/2025	Jared Heller	Update workplan for SOFA/SOALs for rider/exhibit review process.	0.4	432.00
Preparation and Analysis of SOFAs & SOALs	10/20/2025	Jared Heller	Attend to correspondences regarding insider payments for SOFA.	0.2	216.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Preparation and Analysis of SOFAs & SOALs

Task Category	Date	Professional	Description	Hours	Fees
Preparation and Analysis of SOFAs & SOALs	10/20/2025	Jared Heller	Attend to follow up questions and correspondences SOFA/SOAL data points.	2.2	2,376.00
Preparation and Analysis of SOFAs & SOALs	10/20/2025	Jared Heller	Continue to attend to follow up questions and correspondences SOFA/SOAL data points.	0.3	324.00
Preparation and Analysis of SOFAs & SOALs	10/20/2025	Jared Heller	Continue to attend to follow up questions and correspondences SOFA/SOAL data points.	0.2	216.00
Preparation and Analysis of SOFAs & SOALs	10/20/2025	Stephen Caluori	Continue to make revisions to trial balance mapping for SOAL exhibit preparation.	0.6	471.00
Preparation and Analysis of SOFAs & SOALs	10/20/2025	Kendall Huckins	Correspond with A. Martinez (FTI) regarding the SOFA / SOAL vendor mapping.	0.3	300.00
Preparation and Analysis of SOFAs & SOALs	10/20/2025	Kendall Huckins	Correspond with J. Heller (FTI) and A. Martinez (FTI) regarding vendor mapping within the SOFA / SOAL.	0.6	600.00
Preparation and Analysis of SOFAs & SOALs	10/20/2025	Stephen Caluori	Make revisions to trial balance mapping for SOAL exhibit preparation.	0.4	314.00
Preparation and Analysis of SOFAs & SOALs	10/20/2025	Anthony Martinez	Map vendors to relative category for 90 day payments for SOFA/SOALs.	1.3	695.50
Preparation and Analysis of SOFAs & SOALs	10/20/2025	Anthony Martinez	Prepare for and participate in a discussion with J. Heller (FTI) and S. Caluori (FTI) regarding SOFA/SOAL workplan and next steps.	0.7	374.50
Preparation and Analysis of SOFAs & SOALs	10/20/2025	Stephen Caluori	Prepare for and participate in a discussion with J. Heller (FTI) and A. Martinez (FTI) regarding SOFA/SOAL workplan and next steps.	0.7	549.50
Preparation and Analysis of SOFAs & SOALs	10/20/2025	Jared Heller	Prepare for and participate in a discussion with S. Caluori (FTI) and A. Martinez (FTI) regarding SOFA/SOAL workplan and next steps.	0.7	756.00
Preparation and Analysis of SOFAs & SOALs	10/20/2025	Jared Heller	Prepare for and participate in a working session with K. Huckins (FTI) and A. Martinez (FTI) to discuss the SOFA / SOAL vendor mapping.	0.7	756.00
Preparation and Analysis of SOFAs & SOALs	10/20/2025	Kendall Huckins	Prepare for and participate in a working session with J. Heller (FTI) and A. Martinez (FTI) to discuss the SOFA / SOAL vendor mapping.	0.7	700.00
Preparation and Analysis of SOFAs & SOALs	10/20/2025	Anthony Martinez	Prepare for and participate in a working session with K. Huckins (FTI) and J. Heller (FTI) to discuss the SOFA / SOAL vendor mapping.	0.7	374.50
Preparation and Analysis of SOFAs & SOALs	10/20/2025	Anthony Martinez	Prepare exhibit related to business revenue in the applicable period with TTM financials from the Company.	0.9	481.50
Preparation and Analysis of SOFAs & SOALs	10/20/2025	Jared Heller	Prepare updates to the SOFA/SOAL workplan and next steps.	0.9	972.00
Preparation and Analysis of SOFAs & SOALs	10/20/2025	Kristofer Hall	Review and provide comments on payments data and related analyses for SOFA responses.	0.6	669.00
Preparation and Analysis of SOFAs & SOALs	10/20/2025	Stephen Caluori	Review and update several draft SOAL exhibits.	0.4	314.00
Preparation and Analysis of SOFAs & SOALs	10/20/2025	Jared Heller	Review draft exhibits and correspondences for SOFA/SOAL submissions.	0.7	756.00
Preparation and Analysis of SOFAs & SOALs	10/20/2025	Anthony Martinez	Update and make edits to 90-day payment exhibit related to vendor address mapping.	2.8	1,498.00
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Anthony Martinez	Continue to produce mapping to addresses for 90-day payment exhibit with cross-referenced support files.	1.2	642.00
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Stephen Caluori	Prepare for and participate in a discussion with J. Heller (FTI) and A. Martinez (FTI) regarding SOFA/SOAL workplan and next steps.	0.3	235.50
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Anthony Martinez	Prepare for and participate in a discussion with J. Heller (FTI) and S. Caluori (FTI) regarding SOFA/SOAL workplan and next steps.	0.3	160.50
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Jared Heller	Prepare for and participate in a discussion with S. Caluori (FTI) and A. Martinez (FIT) regarding SOFA/SOAL workplan and next steps.	0.3	324.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Preparation and Analysis of SOFAs & SOALs

Task Category	Date	Professional	Description	Hours	Fees
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Jared Heller	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), and K. Tran (Epiq) regarding contract review for purposes of Schedule G.	0.3	324.00
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Paykin (FTI), J. Heller (FTI), and K. Tran (Epiq) regarding contract review for purposes of Schedule G.	0.3	334.50
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Michael Paykin	Prepare for and participate in a discussion with K. Hall (FTI), J. Heller (FTI), and K. Tran (Epiq) regarding contract review for purposes of Schedule G.	0.3	358.50
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Anthony Martinez	Prepare address mapping for 90-day payments exhibit with address data provided by the Company.	0.6	321.00
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Anthony Martinez	Prepare presentation / formatting updates to exhibit for payments made to bankruptcy professionals.	0.4	214.00
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Anthony Martinez	Prepare analysis and rationales behind payment mapping in exhibit for 90-day vendor payments based on vendor type.	2.1	1,123.50
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Anthony Martinez	Prepare SOFA rider related to officers and directors as of petition date with documentation from the Company.	0.4	214.00
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Stephen Caluori	Prepare supporting detail schedules for SOAL riders.	2.1	1,648.50
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Anthony Martinez	Prepare updates to exhibit related to business revenue with latest information and correspondence from the Company.	1.8	963.00
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Jared Heller	Prepare updates to the SOFA/SOAL request tracker for internal review.	0.6	648.00
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Jared Heller	Prepare updates to the SOFA/SOAL workplan and next steps.	0.9	972.00
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Anthony Martinez	Produce mapping to addresses for 90-day payment exhibit with cross-referenced support files.	2.6	1,391.00
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Anthony Martinez	Produce mapping to reason for payment in 90-day payment exhibit based on vendor type.	1.0	535.00
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Jared Heller	Review drafted exhibits for SOFA/SOAL submission and provide feedback and next steps.	1.2	1,296.00
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Stephen Caluori	Review finalized August trial balance for any changes to SOFA Questions 1 and 2.	0.4	314.00
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Jared Heller	Review insider payment data and provide feedback to A. Martinez (FTI).	0.8	864.00
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Stephen Caluori	Review previous SOAL cadence for other Spirit entities.	0.9	706.50
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Stephen Caluori	Review SOFA & SOAL workstream tracker to ensure accuracy.	0.4	314.00
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Kristofer Hall	Review support and provide comments on SOFA Question 21.	0.9	1,003.50
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Jared Heller	Review vendor spend rationale for payments prior to 90 days before filing for the purposes of the SOFA.	1.1	1,188.00
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Stephen Caluori	Update SOAL tracker to reflect recent changes to trial balance mapping.	0.3	235.50
Preparation and Analysis of SOFAs & SOALs	10/21/2025	Stephen Caluori	Continue to prepare and update supporting detail schedules for SOAL riders.	1.2	942.00
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Jared Heller	Attend to exhibit and correspondence review and distribute SOFA/SOALs to Epiq team.	1.6	1,728.00
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Jared Heller	Attend to exhibit review and distribution of SOFA/SOALs to Epiq team.	0.3	324.00
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Anthony Martinez	Conduct address mapping and formula modifications for 90-day payments exhibit and related correspondence with J. Heller (FTI).	2.2	1,177.00
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Jared Heller	Continue to provide correspondences for finalized responses regarding SOFA/SOAL exhibits.	0.6	648.00
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Stephen Caluori	Make further changes to trial balance mapping for SOAL asset accounts.	1.1	863.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Preparation and Analysis of SOFAs & SOALs

Task Category	Date	Professional	Description	Hours	Fees
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Stephen Caluori	Make further revisions to trial balance mapping for SOAL asset accounts.	1.2	942.00
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Michael Paykin	Prepare for and participate in a discussion with K. Hall (FTI), J. Heller (FTI), K. Huckins (FTI), S. Caluori (FTI), A. Martinez (FTI), and G. Molina (Spirit) regarding SOAL open items.	0.5	597.50
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Kendall Huckins	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), J. Heller (FTI), S. Caluori (FTI), A. Martinez (FTI), and G. Molina (Spirit) regarding SOAL open items.	0.5	500.00
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Stephen Caluori	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), J. Heller (FTI), K. Huckins (FTI), A. Martinez (FTI), and G. Molina (Spirit) regarding SOAL open items.	0.5	392.50
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Paykin (FTI), J. Heller (FTI), K. Huckins (FTI), S. Caluori (FTI), A. Martinez (FTI), and G. Molina (Spirit) regarding SOAL open items.	0.5	557.50
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Anthony Martinez	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), J. Heller (FTI), K. Huckins (FTI), S. Caluori (FTI), and G. Molina (Spirit) regarding SOAL open items.	0.5	267.50
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Jared Heller	Prepare for and participate in a discussion with M. Paykin (FTI), K. Hall (FTI), K. Huckins (FTI), S. Caluori (FTI), A. Martinez (FTI), and G. Molina (Spirit) regarding SOAL open items.	0.5	540.00
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Anthony Martinez	Prepare for and participate in a discussion with J. Heller (FTI), S. Caluori (FTI), and G. Molina (Spirit) regarding SOAL asset classification and values.	0.8	428.00
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Jared Heller	Prepare for and participate in a discussion with S. Caluori (FTI), A. Martinez (FTI), and G. Molina (Spirit) regarding SOAL asset classification and values.	0.8	864.00
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Stephen Caluori	Prepare for and participate in a discussion with J. Heller (FTI), A. Martinez (FTI), and G. Molina (Spirit) regarding SOAL asset classification and values.	0.8	628.00
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Michael Paykin	Prepare for and participate in call with K. Hall (FTI), J. Heller (FTI), S. Caluori (FTI), and K. Tran (Epiq) regarding contract population and Schedule G.	0.3	358.50
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Jared Heller	Prepare for and participate in call with M. Paykin (FTI), K. Hall (FTI), S. Caluori (FTI), and K. Tran (Epiq) regarding contract population and Schedule G.	0.3	324.00
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Stephen Caluori	Prepare for and participate in call with M. Paykin (FTI), K. Hall (FTI), J. Heller (FTI), and K. Tran (Epiq) regarding contract population and Schedule G.	0.3	235.50
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Kristofer Hall	Prepare for and participate in call with M. Paykin (FTI), J. Heller (FTI), S. Caluori (FTI), and K. Tran (Epiq) regarding contract population and Schedule G.	0.3	334.50
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Anthony Martinez	Prepare exhibit for government notice of release of hazardous material with information produced by the Company.	1.8	963.00
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Anthony Martinez	Prepare exhibit related to off premise storage with correspondence from the Company.	0.8	428.00
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Anthony Martinez	Prepare exhibits for payments made to insiders for payments present in SAP data.	1.4	749.00
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Anthony Martinez	Prepare presentation and formatting updates to insider payment exhibit.	0.8	428.00
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Stephen Caluori	Prepare summary of rider supporting detail in advance of discussion with G. Molina (Spirit).	0.2	157.00
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Stephen Caluori	Prepare updates to trial balance mapping for SOAL asset accounts.	0.8	628.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Preparation and Analysis of SOFAs & SOALs

Task Category	Date	Professional	Description	Hours	Fees
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Jared Heller	Provide correspondences for finalized responses regarding SOFA/SOAL.	1.2	1,296.00
Preparation and Analysis of SOFAs & SOALs	10/22/2025	Kristofer Hall	Review and provide comments on SOAL asset accounts and related mapping file.	1.2	1,338.00
Preparation and Analysis of SOFAs & SOALs	10/23/2025	Anthony Martinez	Adjust exhibit detail for inventory valuations to align data with time period requirements.	0.4	214.00
Preparation and Analysis of SOFAs & SOALs	10/23/2025	Jared Heller	Attend to exhibit and correspondence review and distribute SOFA/SOALS to Epiq team.	2.3	2,484.00
Preparation and Analysis of SOFAs & SOALs	10/23/2025	Jared Heller	Attend to exhibit and correspondence review for legal related questions.	0.9	972.00
Preparation and Analysis of SOFAs & SOALs	10/23/2025	Jared Heller	Attend to exhibit review and distribution of SOFA/SOALS to Epiq team.	0.2	216.00
Preparation and Analysis of SOFAs & SOALs	10/23/2025	Jared Heller	Attend to Schedule D/E/F data preparation and work plan.	1.8	1,944.00
Preparation and Analysis of SOFAs & SOALs	10/23/2025	Jared Heller	Continue to attend to exhibit and correspondence review and distribute SOFA/SOALS to Epiq team.	0.8	864.00
Preparation and Analysis of SOFAs & SOALs	10/23/2025	Anthony Martinez	Prepare and format content changes to exhibit for government notice of release of hazardous materials related to SOFA/SOALS.	1.4	749.00
Preparation and Analysis of SOFAs & SOALs	10/23/2025	Stephen Caluori	Prepare for and participate in a discussion with K. Hall (FTI), M. Paykin (FTI), and J. Heller (FTI) regarding SOFA & SOAL high-priority items.	1.4	1,099.00
Preparation and Analysis of SOFAs & SOALs	10/23/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Paykin (FTI), J. Heller (FTI), and S. Caluori (FTI) regarding SOFA & SOAL high-priority items.	1.4	1,561.00
Preparation and Analysis of SOFAs & SOALs	10/23/2025	Michael Paykin	Prepare for and participate in a discussion with K. Hall (FTI), J. Heller (FTI), and S. Caluori (FTI) regarding SOFA & SOAL high-priority items.	1.3	1,553.50
Preparation and Analysis of SOFAs & SOALs	10/23/2025	Jared Heller	Prepare for and participate in a discussion with K. Hall (FTI), M. Paykin (FTI), and S. Caluori (FTI) regarding SOFA & SOAL high-priority items.	1.4	1,512.00
Preparation and Analysis of SOFAs & SOALs	10/23/2025	Stephen Caluori	Prepare for and participate in a discussion with K. Hall (FTI), M. Paykin (FTI), and J. Heller (FTI) regarding SOAL liability open items.	0.5	392.50
Preparation and Analysis of SOFAs & SOALs	10/23/2025	Michael Paykin	Prepare for and participate in a discussion with K. Hall (FTI), J. Heller (FTI), and S. Caluori (FTI) regarding SOAL liability open items.	0.5	597.50
Preparation and Analysis of SOFAs & SOALs	10/23/2025	Jared Heller	Prepare for and participate in a discussion with K. Hall (FTI), M. Paykin (FTI), and S. Caluori (FTI) regarding SOAL liability open items.	0.5	540.00
Preparation and Analysis of SOFAs & SOALs	10/23/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Paykin (FTI), J. Heller (FTI), and S. Caluori (FTI) regarding SOAL liability open items.	0.5	557.50
Preparation and Analysis of SOFAs & SOALs	10/23/2025	Jared Heller	Prepare for and participate in a working session with S. Caluori (FTI) regarding asset account rider support.	0.3	324.00
Preparation and Analysis of SOFAs & SOALs	10/23/2025	Stephen Caluori	Prepare for and participate in a working session with J. Heller (FTI) regarding asset account rider support.	0.3	235.50
Preparation and Analysis of SOFAs & SOALs	10/23/2025	Stephen Caluori	Prepare draft email to G. Molina (Spirit) regarding updated asset account riders.	0.2	157.00
Preparation and Analysis of SOFAs & SOALs	10/23/2025	Anthony Martinez	Prepare exhibit for property held for another with information produced by the Company.	1.7	909.50
Preparation and Analysis of SOFAs & SOALs	10/23/2025	Stephen Caluori	Prepare updates to question 55 rider support to reflect prorated portion of accumulated depreciation account.	0.7	549.50
Preparation and Analysis of SOFAs & SOALs	10/23/2025	Anthony Martinez	Produce formatting adjustments to various SOFA schedules in preparation for distribution to claims agent.	1.3	695.50
Preparation and Analysis of SOFAs & SOALs	10/23/2025	Stephen Caluori	Review SOFAs from previous bankruptcy filing for cadence of non-Op-Co entities.	0.6	471.00
Preparation and Analysis of SOFAs & SOALs	10/23/2025	Daniel Wikel	Review status of statements & schedules and provide feedback on next steps.	1.1	1,644.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Preparation and Analysis of SOFAs & SOALs

Task Category	Date	Professional	Description	Hours	Fees
Preparation and Analysis of SOFAs & SOALs	10/24/2025	Jared Heller	Attend to Schedule D/E/F data preparation and work plan.	0.3	324.00
Preparation and Analysis of SOFAs & SOALs	10/24/2025	Jared Heller	Continue to attend to Schedule D/E/F data preparation and work plan.	0.2	216.00
Preparation and Analysis of SOFAs & SOALs	10/24/2025	Anthony Martinez	Continue to prepare SOAL Schedule D related to creditors with claims secured by property.	0.6	321.00
Preparation and Analysis of SOFAs & SOALs	10/24/2025	Michael Paykin	Prepare for and participate in call with D. Wikel (FTI), K. Hall (FTI), J. Heller (FTI), S. Caluori (FTI), and N. Sosnick (DPW) regarding timing of SOFA & SOAL filing and Schedule D / E / F.	0.6	717.00
Preparation and Analysis of SOFAs & SOALs	10/24/2025	Jared Heller	Prepare for and participate in call with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), S. Caluori (FTI), and N. Sosnick (DPW) regarding timing of SOFA & SOAL filing and Schedule D / E / F.	0.6	648.00
Preparation and Analysis of SOFAs & SOALs	10/24/2025	Stephen Caluori	Prepare for and participate in call with D. Wikel (FTI), M. Paykin (FTI), K. Hall (FTI), J. Heller (FTI), and N. Sosnick (DPW) regarding timing of SOFA & SOAL filing and Schedule D / E / F.	0.6	471.00
Preparation and Analysis of SOFAs & SOALs	10/24/2025	Kristofer Hall	Prepare for and participate in call with D. Wikel (FTI), M. Paykin (FTI), J. Heller (FTI), S. Caluori (FTI), and N. Sosnick (DPW) regarding timing of SOFA & SOAL filing and Schedule D / E / F.	0.6	669.00
Preparation and Analysis of SOFAs & SOALs	10/24/2025	Daniel Wikel	Prepare for and participate in call with M. Paykin (FTI), K. Hall (FTI), J. Heller (FTI), S. Caluori (FTI), and N. Sosnick (DPW) regarding timing of SOFA & SOAL filing and Schedule D / E / F.	0.7	1,046.50
Preparation and Analysis of SOFAs & SOALs	10/24/2025	Michael Paykin	Prepare for and participate in call with J. Heller (FTI), S. Caluori (FTI), K. Tran (Epiq), and J. Saraceni (Epiq) regarding timing and next steps for filing of schedules and statements.	0.2	239.00
Preparation and Analysis of SOFAs & SOALs	10/24/2025	Jared Heller	Prepare for and participate in call with M. Paykin (FTI), S. Caluori (FTI), K. Tran (Epiq), and J. Saraceni (Epiq) regarding timing and next steps for filing of schedules and statements.	0.2	216.00
Preparation and Analysis of SOFAs & SOALs	10/24/2025	Stephen Caluori	Prepare for and participate in call with M. Paykin (FTI), J. Heller (FTI), K. Tran (Epiq), and J. Saraceni (Epiq) regarding timing and next steps for filing of schedules and statements.	0.2	157.00
Preparation and Analysis of SOFAs & SOALs	10/24/2025	Michael Paykin	Prepare for and participate in a discussion with J. Heller (FTI) and S. Caluori (FTI) regarding SOFA & SOAL high-priority items and key next steps.	1.0	1,195.00
Preparation and Analysis of SOFAs & SOALs	10/24/2025	Jared Heller	Prepare for and participate in a discussion with M. Paykin (FTI) and S. Caluori (FTI) regarding SOFA & SOAL high-priority items and key next steps.	1.0	1,080.00
Preparation and Analysis of SOFAs & SOALs	10/24/2025	Stephen Caluori	Prepare for and participate in a discussion with M. Paykin (FTI) and J. Heller (FTI) regarding SOFA & SOAL high-priority items and key next steps.	1.0	785.00
Preparation and Analysis of SOFAs & SOALs	10/24/2025	Anthony Martinez	Prepare edits to exhibit for business revenue following correspondence with J. Heller (FTI).	0.2	107.00
Preparation and Analysis of SOFAs & SOALs	10/24/2025	Anthony Martinez	Prepare non-business revenue exhibit with TTM financials and related correspondence with the Company.	0.8	428.00
Preparation and Analysis of SOFAs & SOALs	10/24/2025	Anthony Martinez	Prepare SOAL Schedule D related to creditors with claims secured by property.	1.4	749.00
Preparation and Analysis of SOFAs & SOALs	10/24/2025	Stephen Caluori	Update asset account rider support for distribution to claims agent.	0.8	628.00
Preparation and Analysis of SOFAs & SOALs	10/27/2025	Jared Heller	Attend to follow up items with the Company regarding SOFA/SOAL data.	0.9	972.00
Preparation and Analysis of SOFAs & SOALs	10/27/2025	Jared Heller	Continue to attend to follow up items with the Company regarding SOFA/SOAL data.	0.4	432.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Preparation and Analysis of SOFAs & SOALs

Task Category	Date	Professional	Description	Hours	Fees
Preparation and Analysis of SOFAs & SOALs	10/27/2025	Daniel Wikel	Correspond with FTI and DPW teams regarding deadline extension for statements & schedules.	0.6	897.00
Preparation and Analysis of SOFAs & SOALs	10/27/2025	Jared Heller	Prepare for and participate on a call with M. Paykin (FTI), K. Hall (FTI), N. Sosnick (DPW), K. Kreider (DPW), and J. Blaya De Azevedo (Spirit) regarding SOFA questions 6, 8, and 12.	0.2	216.00
Preparation and Analysis of SOFAs & SOALs	10/27/2025	Kristofer Hall	Prepare for and participate on a call with M. Paykin (FTI), J. Heller (FTI), N. Sosnick (DPW), K. Kreider (DPW), and J. Blaya De Azevedo (Spirit) regarding SOFA questions 6, 8, and 12.	0.2	223.00
Preparation and Analysis of SOFAs & SOALs	10/27/2025	Michael Paykin	Prepare for and participate on a call with K. Hall (FTI), J. Heller (FTI), N. Sosnick (DPW), K. Kreider (DPW), and J. Blaya De Azevedo (Spirit) regarding SOFA questions 6, 8, and 12.	0.2	239.00
Preparation and Analysis of SOFAs & SOALs	10/27/2025	Stephen Caluori	Prepare draft exhibit for SOFA Question 7 based on Spirit's list of administrative charges and litigation.	1.2	942.00
Preparation and Analysis of SOFAs & SOALs	10/27/2025	Anthony Martinez	Prepare notes and make edits to exhibits for discussion on status of SOFA/SOAL.	0.6	321.00
Preparation and Analysis of SOFAs & SOALs	10/27/2025	Anthony Martinez	Prepare SOAL exhibit for all creditors with unsecured priority claims with reference to taxing authorities.	0.6	321.00
Preparation and Analysis of SOFAs & SOALs	10/27/2025	Anthony Martinez	Prepare SOFA exhibit for all creditors who have secured claims.	0.4	214.00
Preparation and Analysis of SOFAs & SOALs	10/27/2025	Anthony Martinez	Prepare SOFA exhibit for all payments made to insiders as it relates to inclusion of certain entities.	1.4	749.00
Preparation and Analysis of SOFAs & SOALs	10/27/2025	Anthony Martinez	Prepare SOFA exhibit for all payments made to insiders with the latest benefit and wage payment data.	1.2	642.00
Preparation and Analysis of SOFAs & SOALs	10/27/2025	Anthony Martinez	Prepare supplementary summary exhibits for all payments made to insiders.	0.4	214.00
Preparation and Analysis of SOFAs & SOALs	10/27/2025	Stephen Caluori	Review SOFA Question 11 exhibit to ensure accuracy.	1.2	942.00
Preparation and Analysis of SOFAs & SOALs	10/27/2025	Jared Heller	Review SOFA/SOAL workplan and exhibits and provide next steps to A. Martinez (FTI) and S. Caluori (FTI).	0.9	972.00
Preparation and Analysis of SOFAs & SOALs	10/27/2025	Jared Heller	Update workplan for SOFA/SOAL trackers and attend to follow up items regarding data.	1.2	1,296.00
Preparation and Analysis of SOFAs & SOALs	10/28/2025	Jared Heller	Attend to SOFA/SOAL exhibit review and follow up items on information requests.	1.9	2,052.00
Preparation and Analysis of SOFAs & SOALs	10/28/2025	Anthony Martinez	Continue to prepare reason for payment mapping in exhibit for payments to insiders.	0.8	428.00
Preparation and Analysis of SOFAs & SOALs	10/28/2025	Anthony Martinez	Continue to prepare SOFA exhibit for all payments made to insiders with latest wage and benefit data.	0.8	428.00
Preparation and Analysis of SOFAs & SOALs	10/28/2025	Anthony Martinez	Continue to prepare SOFA exhibit for all payments made to insiders with the latest benefit and wage payment data.	0.5	267.50
Preparation and Analysis of SOFAs & SOALs	10/28/2025	Stephen Caluori	Prepare for and participate in discussion with J. Heller (FTI) and A. Martinez (FTI) regarding SOFA & SOAL next steps and high-priority items.	1.1	863.50
Preparation and Analysis of SOFAs & SOALs	10/28/2025	Anthony Martinez	Prepare for and participate in discussion with J. Heller (FTI) and S. Caluori (FTI) regarding SOFA & SOAL next steps and high-priority items.	1.1	588.50
Preparation and Analysis of SOFAs & SOALs	10/28/2025	Jared Heller	Prepare for and participate in discussion with S. Caluori (FTI) and A. Martinez (FTI) regarding SOFA & SOAL next steps and high-priority items.	1.1	1,188.00
Preparation and Analysis of SOFAs & SOALs	10/28/2025	Anthony Martinez	Prepare / reconcile notes for update and discussion on SOFA/SOAL status.	0.5	267.50
Preparation and Analysis of SOFAs & SOALs	10/28/2025	Anthony Martinez	Prepare 90-day payment exhibit to include flags for customers and employees.	0.4	214.00
Preparation and Analysis of SOFAs & SOALs	10/28/2025	Stephen Caluori	Prepare firm-by-firm summary for SOFA Part 6, Question 11.	0.6	471.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Preparation and Analysis of SOFAs & SOALs

Task Category	Date	Professional	Description	Hours	Fees
Preparation and Analysis of SOFAs & SOALs	10/28/2025	Anthony Martinez	Prepare updates to exhibit for non-business revenue sources.	0.2	107.00
Preparation and Analysis of SOFAs & SOALs	10/28/2025	Anthony Martinez	Prepare reason for payment mapping in exhibit for payments to insiders.	1.0	535.00
Preparation and Analysis of SOFAs & SOALs	10/28/2025	Anthony Martinez	Prepare SOFA exhibit for all payments made to insiders with latest wage and benefit data.	1.2	642.00
Preparation and Analysis of SOFAs & SOALs	10/28/2025	Anthony Martinez	Review comments from K. Hall (FTI) regarding status of schedules and make updates to related exhibits.	0.3	160.50
Preparation and Analysis of SOFAs & SOALs	10/28/2025	Kristofer Hall	Review details for Schedule E and provide comments.	0.8	892.00
Preparation and Analysis of SOFAs & SOALs	10/28/2025	Kristofer Hall	Review details for SOFA Part 6, Question 11 and provide comments.	0.6	669.00
Preparation and Analysis of SOFAs & SOALs	10/28/2025	Jared Heller	Review payment history for debtor professionals as part of SOFA questionnaire.	0.7	756.00
Preparation and Analysis of SOFAs & SOALs	10/28/2025	Daniel Wikel	Review status of SOFA & SOAL exhibits and provide feedback for DPW and internal teams.	0.7	1,046.50
Preparation and Analysis of SOFAs & SOALs	10/28/2025	Stephen Caluori	Review trial balance mapping to reconcile prior version of SOFA Part 1, Question 2.	0.9	706.50
Preparation and Analysis of SOFAs & SOALs	10/28/2025	Jared Heller	Update workplan for SOFA/SOALs and attend to follow up correspondences.	0.4	432.00
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Stephen Caluori	Conduct reach-out to various parties regarding SOFA Part 6, Question 11.	0.6	471.00
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Anthony Martinez	Conduct re-categorization of payment mapping for all payments made to insiders.	1.8	963.00
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Anthony Martinez	Consolidate address sources in 90-day payment file and related reformulation of mapping.	1.1	588.50
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Anthony Martinez	Consolidate reason for payment mappings in the 90-day payment file and related reformulation of mapping.	0.8	428.00
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Anthony Martinez	Continue to conduct re-categorization of payment mapping for all payments made to insiders.	1.2	642.00
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Jared Heller	Continue to prepare drafted notes and considerations for Global Notes.	1.0	1,080.00
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Anthony Martinez	Prepare for and participate in a discussion with J. Heller (FTI) and S. Caluori (FTI) regarding the vendor dashboard and SOFA & SOAL next steps.	1.8	963.00
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Stephen Caluori	Prepare for and participate in a discussion with J. Heller (FTI) and A. Martinez (FTI) regarding vendor dashboard and SOFA & SOAL next steps.	1.8	1,413.00
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Jared Heller	Prepare for and participate in a discussion with S. Caluori (FTI) and A. Martinez (FTI) regarding the vendor dashboard and SOFA & SOAL next steps.	1.8	1,944.00
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Anthony Martinez	Prepare for and participate in discussion with J. Heller (FTI), S. Caluori (FTI), and G. Molina (Spirit) (Partial) regarding non-business revenue, SOFA & SOAL next steps and high-priority items.	0.7	374.50
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Stephen Caluori	Prepare for and participate in discussion with J. Heller (FTI), A. Martinez (FTI), and G. Molina (Spirit) (Partial) regarding non-business revenue, SOFA & SOAL next steps and high-priority items.	0.7	549.50
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Jared Heller	Prepare for and participate in discussion with S. Caluori (FTI), A. Martinez (FTI), and G. Molina (Spirit) (Partial) regarding non-business revenue, SOFA & SOAL next steps and high-priority items.	0.7	756.00
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Stephen Caluori	Prepare draft exhibit for Schedule F.	1.9	1,491.50
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Jared Heller	Prepare drafted notes and considerations for Global Notes.	1.2	1,296.00
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Anthony Martinez	Prepare SOFA exhibit for insiders in control of the debtor at the petition date.	0.4	214.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Preparation and Analysis of SOFAs & SOALs

Task Category	Date	Professional	Description	Hours	Fees
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Anthony Martinez	Prepare summary exhibit of missing vendor addresses and request information from Spirit team.	0.9	481.50
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Jared Heller	Prepare update of workplan with pending items for D. Wikel (FTI).	0.6	648.00
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Anthony Martinez	Prepare updated bucketing of reason for payment to insiders.	0.4	214.00
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Stephen Caluori	Prepare updates to Schedule F exhibit to reflect contingent, unliquidated, and disputed claims.	0.8	628.00
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Anthony Martinez	Produce placeholder addresses for 90-day payments while awaiting correspondence from the Company.	0.2	107.00
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Stephen Caluori	Review and confirm understanding of A/R trial balance account mapping.	0.3	235.50
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Anthony Martinez	Review and edit SOFA and SOAL exhibits to align with current information from the Company.	0.9	481.50
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Stephen Caluori	Review draft of SOFA & SOAL global notes for any notable trial balance mapping items.	0.4	314.00
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Jared Heller	Review invoice and pending invoice data for purposes of Schedule F.	0.5	540.00
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Kristofer Hall	Review SOFA & SOAL workplans and provide direction for next steps.	0.8	892.00
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Stephen Caluori	Update exhibit for SOFA Part 1, Question 2 based on October - November (2024) trial balance amounts.	0.3	235.50
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Stephen Caluori	Update SOFA & SOAL tracker to reflect responses received for SOFA Part 6, Question 11.	0.7	549.50
Preparation and Analysis of SOFAs & SOALs	10/29/2025	Jared Heller	Update workplan for SOFA/SOALs and communicate key items.	0.3	324.00
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Jared Heller	Attend to follow up requests and data for SOFA 28, 10, and 13.	1.4	1,512.00
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Anthony Martinez	Conduct cross-reference between prior bankruptcy filing and current 90-day payment exhibit in search of discrepancies.	0.4	214.00
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Jared Heller	Conduct reconciliation of unsecured debt amounts and accrued interest for purposes of Schedule F.	0.2	216.00
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Anthony Martinez	Correspond with B. McMenamy (Spirit) and D. Royal (Spirit) regarding vendor payment mapping.	0.3	160.50
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Michael Paykin	Prepare for and participate in discussion with K. Hall (FTI), M. Michael (FTI), J. Heller (FTI), S. Caluori (FTI), G. Molina (Spirit), F. Cromer (Spirit), B. McMenamy (Spirit), and N. Sosnick (DPW) regarding SOFA & SOAL status update.	0.2	239.00
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Jared Heller	Prepare for and participate in discussion with M. Paykin (FTI), K. Hall (FTI), M. Michael (FTI), S. Caluori (FTI), G. Molina (Spirit), F. Cromer (Spirit), B. McMenamy (Spirit), and N. Sosnick (DPW) regarding SOFA & SOAL status update.	0.2	216.00
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Stephen Caluori	Prepare for and participate in discussion with M. Paykin (FTI), K. Hall (FTI), M. Michael (FTI), J. Heller (FTI), G. Molina (Spirit), F. Cromer (Spirit), B. McMenamy (Spirit), and N. Sosnick (DPW) regarding SOFA & SOAL status update.	0.2	157.00
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Kristofer Hall	Prepare for and participate in discussion with M. Paykin (FTI), M. Michael (FTI), J. Heller (FTI), S. Caluori (FTI), G. Molina (Spirit), F. Cromer (Spirit), B. McMenamy (Spirit), and N. Sosnick (DPW) regarding SOFA & SOAL status update.	0.2	223.00
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Matthew Michael	Prepare for and participate in discussion with M. Paykin (FTI), K. Hall (FTI), J. Heller (FTI), S. Caluori (FTI), G. Molina (Spirit), F. Cromer (Spirit), B. McMenamy (Spirit), and N. Sosnick (DPW) regarding SOFA & SOAL status update.	0.2	239.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Preparation and Analysis of SOFAs & SOALs

Task Category	Date	Professional	Description	Hours	Fees
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Stephen Caluori	Prepare for and participate in discussion with J. Heller (FTI) and A. Martinez (FTI) regarding SOFA & SOAL status and next steps.	0.2	157.00
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Anthony Martinez	Prepare for and participate in discussion with J. Heller (FTI) and S. Caluori (FTI) regarding SOFA & SOAL status and next steps.	0.2	107.00
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Jared Heller	Prepare for and participate in discussion with S. Caluori (FTI) and A. Martinez (FTI) regarding SOFA & SOAL status and next steps.	0.2	216.00
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Anthony Martinez	Prepare for and participate in discussion with J. Heller (FTI) and S. Caluori (FTI) regarding SOFA & SOAL next steps and high-priority items.	1.1	588.50
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Jared Heller	Prepare for and participate in discussion with S. Caluori (FTI) and A. Martinez (FTI) regarding SOFA & SOAL next steps and high-priority items.	1.1	1,188.00
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Stephen Caluori	Prepare for and participate in discussion with J. Heller (FTI) and A. Martinez (FTI) regarding SOFA & SOAL next steps and high-priority items.	1.1	863.50
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Anthony Martinez	Prepare global notes for 90-day payment exhibit to discuss with J. Heller (FTI).	0.7	374.50
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Anthony Martinez	Prepare mapping exhibit for 90-day payments and correspond with B. McMenamy (Spirit) and D. Royal (Spirit) regarding vendor payments.	0.2	107.00
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Anthony Martinez	Prepare notes, materials, and related support for SOFA & SOAL update discussion.	0.4	214.00
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Stephen Caluori	Prepare updates to Schedule F draft exhibit.	0.2	157.00
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Stephen Caluori	Review cadence of legal claims in previous Schedule F exhibit.	0.4	314.00
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Stephen Caluori	Review certain payments received and reconcile vs. internal company data for SOFA Part 6, Question 11.	0.6	471.00
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Kristofer Hall	Review global notes for SOFA/SOALS and provide comments.	0.9	1,003.50
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Daniel Wikel	Review latest draft of SOFA & SOAL filings and provide feedback for next steps.	2.1	3,139.50
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Daniel Wikel	Continue to review latest draft of SOFA & SOAL filings and provide feedback for next steps.	0.6	897.00
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Jared Heller	Review litigation matters and data as part of SOFA/SOALS.	0.8	864.00
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Jared Heller	Update workplan for SOFA/SOALS and communicate key items.	0.4	432.00
Preparation and Analysis of SOFAs & SOALs	10/30/2025	Jared Heller	Update workplan for SOFA/SOALS and communicate key items.	0.2	216.00
Preparation and Analysis of SOFAs & SOALs	10/31/2025	Anthony Martinez	Adjust vendor payment mapping with information provided by D. Royal (Spirit) and D. Urquhart (Spirit).	0.3	160.50
Preparation and Analysis of SOFAs & SOALs	10/31/2025	Anthony Martinez	Adjust vendor payment mapping with information provided by D. Royal (Spirit), D. Urquhart (Spirit), C. Sandifer (Spirit).	0.3	160.50
Preparation and Analysis of SOFAs & SOALs	10/31/2025	Jared Heller	Attend to SOFA/SOAL work plan and follow up data items.	0.3	324.00
Preparation and Analysis of SOFAs & SOALs	10/31/2025	Stephen Caluori	Conduct reach-outs via email regarding SOFA Part 6, Question 11 and update internal tracker accordingly.	1.1	863.50
Preparation and Analysis of SOFAs & SOALs	10/31/2025	Jared Heller	Conduct reconciliation of Schedule D from prior case to current case.	1.1	1,188.00
Preparation and Analysis of SOFAs & SOALs	10/31/2025	Anthony Martinez	Prepare for and participate in discussion with M. Paykin (FTI), K. Hall (FTI), J. Heller (FTI) and S. Caluori (FTI) regarding the treatment of non-priority unsecured claims.	0.5	267.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Preparation and Analysis of SOFAs & SOALs

Task Category	Date	Professional	Description	Hours	Fees
Preparation and Analysis of SOFAs & SOALs	10/31/2025	Stephen Caluori	Prepare for and participate in discussion with M. Paykin (FTI), K. Hall (FTI), J. Heller (FTI), and A. Martinez (FTI) regarding the treatment of non-priority unsecured claims.	0.5	392.50
Preparation and Analysis of SOFAs & SOALs	10/31/2025	Michael Paykin	Prepare for and participate in discussion with K. Hall (FTI), J. Heller (FTI), S. Caluori (FTI), and A. Martinez (FTI) regarding the treatment of non-priority unsecured claims.	0.5	597.50
Preparation and Analysis of SOFAs & SOALs	10/31/2025	Jared Heller	Prepare for and participate in discussion with M. Paykin (FTI), K. Hall (FTI), S. Caluori (FTI), and A. Martinez (FTI) regarding the treatment of non-priority unsecured claims.	0.5	540.00
Preparation and Analysis of SOFAs & SOALs	10/31/2025	Kristofer Hall	Prepare for and participate in discussion with M. Paykin (FTI), J. Heller (FTI), S. Caluori (FTI), and A. Martinez (FTI) regarding the treatment of non-priority unsecured claims.	0.5	557.50
Preparation and Analysis of SOFAs & SOALs	10/31/2025	Stephen Caluori	Prepare draft exhibit for SOFA Question 10 based on recently received data from company.	2.1	1,648.50
Preparation and Analysis of SOFAs & SOALs	10/31/2025	Anthony Martinez	Prepare notes for potential changes and updates to exhibit for 90-day payments.	0.3	160.50
Preparation and Analysis of SOFAs & SOALs	10/31/2025	Anthony Martinez	Prepare updated address information related to exhibit for all vendor payments.	0.4	214.00
Preparation and Analysis of SOFAs & SOALs	10/31/2025	Stephen Caluori	Prepare updates to Schedule F exhibit to reflect unique vendor ID numbers and net credit balances.	1.1	863.50
Preparation and Analysis of SOFAs & SOALs	10/31/2025	Anthony Martinez	Reconcile reason for payment to entities listed on the First Day Motion for insurance carriers.	0.4	214.00
Preparation and Analysis of SOFAs & SOALs	10/31/2025	Anthony Martinez	Reconcile reason for payment to entities listed on the First Day Motion for taxes.	1.2	642.00
Preparation and Analysis of SOFAs & SOALs	10/31/2025	Anthony Martinez	Reconcile reason for payment to entities listed on the First Day Motion for utilities.	0.8	428.00
Preparation and Analysis of SOFAs & SOALs	10/31/2025	Daniel Wikel	Review and provide comments on latest draft of SOFA Questions 4, 5, and 6.	1.1	1,644.50
Preparation and Analysis of SOFAs & SOALs	10/31/2025	Kristofer Hall	Review and provide comments on SOFA Part 6.	0.6	669.00
Preparation and Analysis of SOFAs & SOALs	10/31/2025	Stephen Caluori	Update SOFA Part 6, Question 11 exhibit to remove payments prior to August 2025.	0.3	235.50
Preparation and Analysis of SOFAs & SOALs	10/31/2025	Jared Heller	Update workplan for SOFA/SOALs and communicate key items.	0.6	648.00
Total Preparation and Analysis of SOFAs & SOALs				303.0	\$ 261,956.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Preparation of Fee Application and Related Items

Task Category	Date	Professional	Description	Hours	Fees
Preparation of Fee Application and Related Items	10/3/2025	Kendall Huckins	Correspond with case professionals regarding consolidation of time detail.	0.3	\$ 300.00
Preparation of Fee Application and Related Items	10/6/2025	Kendall Huckins	Correspond with S. Caluori (FTI) and A. Martinez (FTI) regarding preparation of the fee application.	0.5	500.00
Preparation of Fee Application and Related Items	10/6/2025	Stephen Caluori	Reconcile and structure existing folder and tracker for September fee application.	0.7	549.50
Preparation of Fee Application and Related Items	10/6/2025	Anthony Martinez	Prepare the August Stub September fee application.	1.7	909.50
Preparation of Fee Application and Related Items	10/6/2025	Anthony Martinez	Prepare the August Stub September fee application.	0.9	481.50
Preparation of Fee Application and Related Items	10/8/2025	Anthony Martinez	Prepare the August Stub September fee application.	0.9	481.50
Preparation of Fee Application and Related Items	10/10/2025	Stephen Caluori	Prepare for and participate in a working session with K. Huckins (FTI) and A. Martinez (FTI) regarding preparation of fee application and next steps.	0.6	471.00
Preparation of Fee Application and Related Items	10/10/2025	Anthony Martinez	Prepare for and participate in a working session with K. Huckins (FTI) and S. Caluori (FTI) regarding preparation of fee application and next steps.	0.6	321.00
Preparation of Fee Application and Related Items	10/10/2025	Kendall Huckins	Prepare for and participate in a working session with S. Caluori (FTI) and A. Martinez (FTI) regarding preparation of fee application and follow-up invites.	0.6	600.00
Preparation of Fee Application and Related Items	10/10/2025	Anthony Martinez	Prepare the August Stub September fee application.	1.4	749.00
Preparation of Fee Application and Related Items	10/10/2025	Anthony Martinez	Prepare the August Stub September fee application.	0.6	321.00
Preparation of Fee Application and Related Items	10/10/2025	Anthony Martinez	Prepare the August Stub September fee application.	1.3	695.50
Preparation of Fee Application and Related Items	10/11/2025	Kendall Huckins	Review prior case fee application templates and populate for current team items.	0.4	400.00
Preparation of Fee Application and Related Items	10/13/2025	Anthony Martinez	Prepare the August Stub September fee application.	0.3	160.50
Preparation of Fee Application and Related Items	10/13/2025	Anthony Martinez	Prepare the August Stub September fee application.	1.3	695.50
Preparation of Fee Application and Related Items	10/13/2025	Stephen Caluori	Review time detail template for September fee application.	0.1	78.50
Preparation of Fee Application and Related Items	10/14/2025	Anthony Martinez	Prepare the August Stub September fee application.	1.7	909.50
Preparation of Fee Application and Related Items	10/16/2025	Anthony Martinez	Prepare the August Stub September fee application.	0.3	160.50
Preparation of Fee Application and Related Items	10/18/2025	Carlin Adrianopoli	Prepare updates to fee letter requests for comments and related correspondence with M. Bilbao (FTI) concerning support.	0.5	790.00
Preparation of Fee Application and Related Items	10/19/2025	Carlin Adrianopoli	Continue to update and plan discussion responses to questions to engagement letter and fee structure.	0.5	790.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Preparation of Fee Application and Related Items

Task Category	Date	Professional	Description	Hours	Fees
Preparation of Fee Application and Related Items	10/19/2025	Carlin Adrianopoli	Update and plan discussion responses to questions to engagement letter and fee structure.	0.3	474.00
Preparation of Fee Application and Related Items	10/21/2025	Anthony Martinez	Prepare for and participate in a working session with K. Hall (FTI) and K. Huckins (FTI) to discuss fee application process, exhibits, and standards.	0.9	481.50
Preparation of Fee Application and Related Items	10/21/2025	Kendall Huckins	Prepare for and participate in a working session with K. Hall (FTI) and A. Martinez (FTI) to discuss fee application process, exhibits, and standards.	0.9	900.00
Preparation of Fee Application and Related Items	10/21/2025	Kristofer Hall	Prepare for and participate in a working session with A. Martinez (FTI) and K. Huckins (FTI) to discuss fee application process, exhibits, and standards.	0.9	1,003.50
Preparation of Fee Application and Related Items	10/21/2025	Kendall Huckins	Update fee application master file and correspond with K. Hall (FTI) and A. Martinez (FTI).	1.1	1,100.00
Preparation of Fee Application and Related Items	10/22/2025	Kendall Huckins	Create the fee application master file and correspond with M. Paykin (FTI).	0.9	900.00
Preparation of Fee Application and Related Items	10/22/2025	Anthony Martinez	Prepare the August Stub September fee application.	1.3	695.50
Preparation of Fee Application and Related Items	10/23/2025	Michael Paykin	Prepare for and participate in a discussion with K. Hall (FTI) and K. Huckins (FTI) regarding fee application update and comments.	0.3	358.50
Preparation of Fee Application and Related Items	10/23/2025	Kendall Huckins	Prepare for and participate in a discussion with M. Paykin (FTI) and K. Hall (FTI) regarding fee application update and comments.	0.3	300.00
Preparation of Fee Application and Related Items	10/23/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Paykin (FTI) and K. Huckins (FTI) regarding fee application update and comments.	0.3	334.50
Preparation of Fee Application and Related Items	10/23/2025	Anthony Martinez	Prepare the August Stub September fee application.	0.8	428.00
Preparation of Fee Application and Related Items	10/23/2025	Anthony Martinez	Prepare the August Stub September fee application.	1.7	909.50
Preparation of Fee Application and Related Items	10/23/2025	Anthony Martinez	Prepare the August Stub September fee application.	0.3	160.50
Preparation of Fee Application and Related Items	10/24/2025	Anthony Martinez	Prepare the August Stub September fee application.	0.8	428.00
Preparation of Fee Application and Related Items	10/24/2025	Anthony Martinez	Prepare the August Stub September fee application.	1.1	588.50
Preparation of Fee Application and Related Items	10/24/2025	Anthony Martinez	Prepare the August Stub September fee application.	0.4	214.00
Preparation of Fee Application and Related Items	10/24/2025	Anthony Martinez	Prepare the August Stub September fee application.	0.7	374.50
Preparation of Fee Application and Related Items	10/24/2025	Anthony Martinez	Prepare the August Stub September fee application.	0.3	160.50
Preparation of Fee Application and Related Items	10/24/2025	Kristofer Hall	Review draft fee application and provide comments.	0.7	780.50
Preparation of Fee Application and Related Items	10/25/2025	Anthony Martinez	Prepare for and participate in a discussion with K. Huckins (FTI) and S. Caluori (FTI) regarding fee application work plan and supplementary materials.	0.6	321.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Preparation of Fee Application and Related Items

Task Category	Date	Professional	Description	Hours	Fees
Preparation of Fee Application and Related Items	10/25/2025	Kendall Huckins	Prepare for and participate in a discussion with S. Caluori (FTI) and A. Martinez (FTI) regarding fee application workplan and supplementary materials.	0.6	600.00
Preparation of Fee Application and Related Items	10/25/2025	Stephen Caluori	Prepare for and participate in a discussion with K. Huckins (FTI) and A. Martinez (FTI) regarding fee application workplan and supplementary materials.	0.6	471.00
Preparation of Fee Application and Related Items	10/26/2025	Anthony Martinez	Prepare the August Stub September fee application.	2.1	1,123.50
Preparation of Fee Application and Related Items	10/26/2025	Michael Paykin	Review proposed monthly fee statement / quarterly fee application key task code / activity narratives provided by A. Martinez (FTI) and prepare comments / revisions for discussion.	1.1	1,314.50
Preparation of Fee Application and Related Items	10/27/2025	Anthony Martinez	Prepare the August Stub September fee application.	1.3	695.50
Preparation of Fee Application and Related Items	10/27/2025	Kristofer Hall	Review draft of fee application and provide comments.	0.3	334.50
Preparation of Fee Application and Related Items	10/27/2025	Kristofer Hall	Review fee application task codes and related descriptions.	1.4	1,561.00
Preparation of Fee Application and Related Items	10/28/2025	Anthony Martinez	Prepare the August Stub September fee application.	0.3	160.50
Preparation of Fee Application and Related Items	10/28/2025	Anthony Martinez	Prepare the August Stub September fee application.	0.8	428.00
Preparation of Fee Application and Related Items	10/28/2025	Anthony Martinez	Prepare the August Stub September fee application.	2.2	1,177.00
Preparation of Fee Application and Related Items	10/28/2025	Anthony Martinez	Prepare the August Stub September fee application.	0.6	321.00
Preparation of Fee Application and Related Items	10/30/2025	Stephen Caluori	Prepare for and participate in discussion with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), and A. Martinez (FTI) regarding the monthly fee application process and next steps.	0.9	706.50
Preparation of Fee Application and Related Items	10/30/2025	Anthony Martinez	Prepare for and participate in discussion with M. Michael (FTI), M. Paykin (FTI), K. Hall (FTI), and S. Caluori (FTI) regarding the monthly fee application process and next steps.	0.9	481.50
Preparation of Fee Application and Related Items	10/30/2025	Michael Paykin	Prepare for and participate in discussion with M. Michael (FTI), K. Hall (FTI), S. Caluori (FTI), and A. Martinez (FTI) regarding the monthly fee application process and next steps.	0.9	1,075.50
Preparation of Fee Application and Related Items	10/30/2025	Kristofer Hall	Prepare for and participate in discussion with M. Michael (FTI), M. Paykin (FTI), S. Caluori (FTI), and A. Martinez (FTI) regarding the monthly fee application process and next steps.	1.0	1,115.00
Preparation of Fee Application and Related Items	10/30/2025	Matthew Michael	Prepare for and participate in discussion with M. Paykin (FTI), K. Hall (FTI), S. Caluori (FTI), and A. Martinez (FTI) regarding the monthly fee application process and next steps.	1.0	1,195.00
Preparation of Fee Application and Related Items	10/31/2025	Anthony Martinez	Prepare the August Stub September fee application.	0.3	160.50
Preparation of Fee Application and Related Items	10/31/2025	Anthony Martinez	Prepare the August Stub September fee application.	0.3	160.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Preparation of Fee Application and Related Items

Task Category	Date	Professional	Description	Hours	Fees
Preparation of Fee Application and Related Items	10/31/2025	Anthony Martinez	Prepare the August Stub September fee application.	0.9	481.50
Preparation of Fee Application and Related Items	10/31/2025	Anthony Martinez	Prepare the August Stub September fee application.	1.1	588.50
Total Preparation of Fee Application and Related Items				48.4	\$ 35,427.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Retention Matters

Task Category	Date	Professional	Description	Hours	Fees
Retention Matters	10/1/2025	Daniel Wikel	Address retention matters and provide feedback on next steps.	0.4	\$ 598.00
Retention Matters	10/1/2025	Daniel Wikel	Correspond with M. Michael (FTI) regarding retention matters.	0.9	1,345.50
Retention Matters	10/2/2025	Daniel Wikel	Prepare for and participate in call with M. Michael (FTI) and DPW team regarding draft FTI Consulting retention application.	0.5	747.50
Retention Matters	10/2/2025	Matthew Michael	Prepare for and participate in call with D. Wikel (FTI) and DPW team regarding draft FTI Consulting retention application.	0.5	597.50
Retention Matters	10/2/2025	Daniel Wikel	Review updated draft of FTI Consulting retention application and provide feedback to DPW team.	1.6	2,392.00
Retention Matters	10/8/2025	Daniel Wikel	Review latest professional fee schedule and provide feedback to K. Huckins (FTI).	0.6	897.00
Retention Matters	10/15/2025	Daniel Wikel	Correspond with K. Huckins (FTI) and C. Martinez (FTI) regarding latest professional fee outlook.	1.1	1,644.50
Retention Matters	10/16/2025	Daniel Wikel	Update latest professional fee outlook and distribute to T. Canfield (Spirit).	0.6	897.00
Retention Matters	10/18/2025	Daniel Wikel	Correspond with T. Canfield (Spirit) regarding professional fees outlook.	0.5	747.50
Retention Matters	10/23/2025	Daniel Wikel	Review and provide feedback on several retention matters.	0.4	598.00
Total Retention Matters				7.1	\$ 10,464.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Case Management (Internal)

Task Category	Date	Professional	Description	Hours	Fees
Case Management (Internal)	10/1/2025	Matthew Michael	Project management and FTI case coordination tracking updates.	0.8	\$ 956.00
Case Management (Internal)	10/3/2025	Stephen Caluori	Prepare for and participate in a discussion with K. Hall (FTI), M. Paykin (FTI), J. Heller (FTI), K. Huckins (FTI), M. George (FTI), and C. Martinez (FTI) to assign critical tasks and align on next week's workstreams.	0.2	157.00
Case Management (Internal)	10/3/2025	Michael George	Prepare for and participate in a discussion with K. Hall (FTI), M. Paykin (FTI), J. Heller (FTI), K. Huckins (FTI), S. Caluori (FTI), and C. Martinez (FTI) to assign critical tasks and align on next week's workstreams.	0.2	157.00
Case Management (Internal)	10/3/2025	Michael Paykin	Prepare for and participate in a discussion with K. Hall (FTI), J. Heller (FTI), K. Huckins (FTI), S. Caluori (FTI), M. George (FTI), and C. Martinez (FTI) to assign critical tasks and align on next week's workstreams.	0.2	239.00
Case Management (Internal)	10/3/2025	Jared Heller	Prepare for and participate in a discussion with K. Hall (FTI), M. Paykin (FTI), K. Huckins (FTI), S. Caluori (FTI), M. George (FTI), and C. Martinez (FTI) to assign critical tasks and align on next week's workstreams.	0.2	216.00
Case Management (Internal)	10/3/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Paykin (FTI), J. Heller (FTI), K. Huckins (FTI), S. Caluori (FTI), M. George (FTI), and C. Martinez (FTI) to assign critical tasks and align on next week's workstreams.	0.2	223.00
Case Management (Internal)	10/3/2025	Kendall Huckins	Prepare for and participate in a discussion with K. Hall (FTI) M. Paykin (FTI), J. Heller (FTI), S. Caluori (FTI), M. George (FTI), and C. Martinez (FTI) to assign critical tasks and align on next week's workstreams.	0.2	200.00
Case Management (Internal)	10/3/2025	Daniel Wikel	Prepare for and participate internal call with M. Bilbao (FTI) team regarding strategy.	0.8	1,196.00
Case Management (Internal)	10/7/2025	Stephen Caluori	Structure and populate data site for contract analysis.	1.6	1,256.00
Case Management (Internal)	10/7/2025	Michael Paykin	Prepare for and participate in a meeting with D. Wikel (FTI), M. Michael (FTI) and K. Hall (FTI) regarding key October 2025 workstreams and deliverables.	0.5	597.50
Case Management (Internal)	10/7/2025	Daniel Wikel	Prepare for and participate in a meeting with M. Paykin (FTI), M. Michael (FTI) and K. Hall (FTI) regarding key October 2025 workstreams and deliverables.	0.5	747.50
Case Management (Internal)	10/7/2025	Matthew Michael	Prepare for and participate in a meeting with M. Paykin (FTI), D. Wikel (FTI), and K. Hall (FTI) regarding key October 2025 workstreams and deliverables.	0.5	597.50
Case Management (Internal)	10/7/2025	Kristofer Hall	Prepare for and participate in a meeting with M. Paykin (FTI), D. Wikel (FTI), and M. Michael (FTI) regarding key October 2025 workstreams and deliverables.	0.5	557.50
Case Management (Internal)	10/8/2025	Michael Paykin	Prepare for and participate in a meeting with K. Hall (FTI) and M. Michael (FTI) regarding key priorities / deliverables / workstreams for remainder of week.	0.3	358.50
Case Management (Internal)	10/8/2025	Kristofer Hall	Prepare for and participate in a meeting with M. Paykin (FTI) and M. Michael (FTI) regarding key priorities / deliverables / workstreams for remainder of week.	0.3	334.50
Case Management (Internal)	10/8/2025	Matthew Michael	Prepare for and participate in a meeting with M. Paykin (FTI) and K. Hall (FTI) regarding key priorities / deliverables / workstreams for remainder of week.	0.3	358.50
Case Management (Internal)	10/8/2025	Matthew Michael	Project management and FTI case coordination tracking updates.	0.7	836.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Case Management (Internal)

Task Category	Date	Professional	Description	Hours	Fees
Case Management (Internal)	10/15/2025	Jared Heller	Update workplan for vendors and contract matters.	0.2	216.00
Case Management (Internal)	10/16/2025	Matthew Michael	Prepare diligence materials and communicate key items for external stakeholder meeting.	1.5	1,792.50
Case Management (Internal)	10/17/2025	Stephen Caluori	Organize and consolidate notes from internal discussion.	0.7	549.50
Case Management (Internal)	10/20/2025	Michael Paykin	Prepare for and participate in a call with D. Wikel (FTI), M. Michael (FTI), and K. Hall (FTI) regarding case updates.	0.5	597.50
Case Management (Internal)	10/20/2025	Kristofer Hall	Prepare for and participate in a call with D. Wikel (FTI), M. Michael (FTI), and M. Paykin (FTI) regarding case updates.	0.5	557.50
Case Management (Internal)	10/20/2025	Matthew Michael	Prepare for and participate in a call with D. Wikel (FTI), M. Paykin (FTI), and K. Hall (FTI) regarding case updates.	0.5	597.50
Case Management (Internal)	10/20/2025	Daniel Wikel	Prepare for and participate in a call with M. Michael (FTI), M. Paykin (FTI), and K. Hall (FTI) regarding case updates.	0.5	747.50
Case Management (Internal)	10/23/2025	Matthew Michael	Update materials for management meetings with stakeholders.	0.5	597.50
Case Management (Internal)	10/24/2025	Cruz Martinez	Prepare initial case calendar with key project milestones.	0.8	516.00
Case Management (Internal)	10/24/2025	Matthew Michael	Review presentation materials for management and stakeholder meetings.	1.5	1,792.50
Case Management (Internal)	10/25/2025	Matthew Michael	Project management and FTI case coordination tracking updates.	0.4	478.00
Case Management (Internal)	10/30/2025	Michael Paykin	Prepare for and participate in a discussion with M. Michael (FTI) and K. Hall (FTI) regarding case management and status.	0.3	358.50
Case Management (Internal)	10/30/2025	Kristofer Hall	Prepare for and participate in a discussion with M. Michael (FTI) and M. Paykin (FTI) regarding case management and status.	0.3	334.50
Case Management (Internal)	10/30/2025	Matthew Michael	Prepare for and participate in a discussion with M. Paykin (FTI) and K. Hall (FTI) regarding case management and status.	0.3	358.50
Total Case Management (Internal)				16.5	\$ 18,481.50

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Travel Time (1/2 time)

Task Category	Date	Professional	Description	Hours	Fees
Travel Time (1/2 time)	10/1/2025	Michael Paykin	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	\$ 2,390.00
Travel Time (1/2 time)	10/2/2025	Zachary Israel	Travel from Fort Lauderdale, FL to Atlantic City, NJ on return from on-site client work.	2.0	2,090.00
Travel Time (1/2 time)	10/2/2025	Michael George	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	1,570.00
Travel Time (1/2 time)	10/2/2025	Cruz Martinez	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	1,290.00
Travel Time (1/2 time)	10/2/2025	Kendall Huckins	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	2,000.00
Travel Time (1/2 time)	10/2/2025	Kristofer Hall	Travel from Fort Lauderdale, FL to Dallas, TX on return from on-site client work.	2.0	2,230.00
Travel Time (1/2 time)	10/2/2025	Matthew Michael	Travel from Fort Lauderdale, FL to Fort Myers, FL on return from on-site client work.	1.3	1,553.50
Travel Time (1/2 time)	10/2/2025	Stephen Caluori	Travel from Fort Lauderdale, FL to New York, NY on return from on-site client work.	2.0	1,570.00
Travel Time (1/2 time)	10/5/2025	Daniel Wikel	Travel from Chicago, IL to Fort Lauderdale, FL for on-site client work.	2.0	2,990.00
Travel Time (1/2 time)	10/5/2025	Kristofer Hall	Travel from Dallas, TX to Fort Lauderdale, FL for on-site client work.	2.0	2,230.00
Travel Time (1/2 time)	10/6/2025	Jared Heller	Travel from Chicago, IL to Fort Lauderdale, FL for on-site client work.	2.0	2,160.00
Travel Time (1/2 time)	10/6/2025	Michael George	Travel from Chicago, IL to Fort Lauderdale, FL for on-site client work.	2.0	1,570.00
Travel Time (1/2 time)	10/6/2025	Cruz Martinez	Travel from Chicago, IL to Fort Lauderdale, FL for on-site client work.	2.0	1,290.00
Travel Time (1/2 time)	10/6/2025	Kendall Huckins	Travel from Chicago, IL to Fort Lauderdale, FL for on-site client work.	2.0	2,000.00
Travel Time (1/2 time)	10/6/2025	Michael Paykin	Travel from Chicago, IL to Miami, FL for on-site client work.	2.0	2,390.00
Travel Time (1/2 time)	10/6/2025	Stephen Caluori	Travel from New York, NY to Fort Lauderdale, FL for on-site client work.	2.0	1,570.00
Travel Time (1/2 time)	10/7/2025	Matthew Michael	Travel from Fort Myers, FL to Fort Lauderdale, FL for on-site client work.	1.3	1,553.50
Travel Time (1/2 time)	10/8/2025	Zachary Israel	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	2,090.00
Travel Time (1/2 time)	10/8/2025	Daniel Wikel	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	2,990.00
Travel Time (1/2 time)	10/9/2025	Jared Heller	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	2,160.00
Travel Time (1/2 time)	10/9/2025	Michael George	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	1,570.00
Travel Time (1/2 time)	10/9/2025	Cruz Martinez	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	1,290.00
Travel Time (1/2 time)	10/9/2025	Kendall Huckins	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	2,000.00
Travel Time (1/2 time)	10/9/2025	Kristofer Hall	Travel from Fort Lauderdale, FL to Dallas, TX on return from on-site client work.	2.0	2,230.00
Travel Time (1/2 time)	10/9/2025	Matthew Michael	Travel from Fort Lauderdale, FL to Fort Myers, FL on return from on-site client work.	1.3	1,553.50
Travel Time (1/2 time)	10/10/2025	Michael Paykin	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	2,390.00
Travel Time (1/2 time)	10/10/2025	Stephen Caluori	Travel from Fort Lauderdale, FL to New York, NY on return from on-site client work.	2.0	1,570.00
Travel Time (1/2 time)	10/12/2025	Kristofer Hall	Travel from Dallas, TX to Fort Lauderdale, FL for on-site client work.	2.0	2,230.00
Travel Time (1/2 time)	10/13/2025	Michael Paykin	Travel from Chicago, IL to Fort Lauderdale, FL for on-site client work.	2.0	2,390.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Travel Time (1/2 time)

Task Category	Date	Professional	Description	Hours	Fees
Travel Time (1/2 time)	10/13/2025	Jared Heller	Travel from Chicago, IL to Fort Lauderdale, FL for on-site client work.	2.0	2,160.00
Travel Time (1/2 time)	10/13/2025	Michael George	Travel from Chicago, IL to Fort Lauderdale, FL for on-site client work.	2.0	1,570.00
Travel Time (1/2 time)	10/13/2025	Cruz Martinez	Travel from Chicago, IL to Fort Lauderdale, FL for on-site client work.	2.0	1,290.00
Travel Time (1/2 time)	10/13/2025	Kendall Huckins	Travel from Chicago, IL to Fort Lauderdale, FL for on-site client work.	2.0	2,000.00
Travel Time (1/2 time)	10/13/2025	Daniel Wikel	Travel from Chicago, IL to Fort Lauderdale, FL for on-site client work.	2.0	2,990.00
Travel Time (1/2 time)	10/13/2025	Matthew Michael	Travel from Fort Myers, FL to Fort Lauderdale, FL for on-site client work.	1.3	1,553.50
Travel Time (1/2 time)	10/13/2025	Stephen Caluori	Travel from New York, NY to Fort Lauderdale, FL for on-site client work.	2.0	1,570.00
Travel Time (1/2 time)	10/16/2025	Michael Paykin	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	2,390.00
Travel Time (1/2 time)	10/16/2025	Jared Heller	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	2,160.00
Travel Time (1/2 time)	10/16/2025	Zachary Israel	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	2,090.00
Travel Time (1/2 time)	10/16/2025	Michael George	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	1,570.00
Travel Time (1/2 time)	10/16/2025	Cruz Martinez	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	1,290.00
Travel Time (1/2 time)	10/16/2025	Daniel Wikel	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	2,990.00
Travel Time (1/2 time)	10/16/2025	Kristofer Hall	Travel from Fort Lauderdale, FL to Dallas, TX on return from on-site client work.	2.0	2,230.00
Travel Time (1/2 time)	10/16/2025	Matthew Michael	Travel from Fort Lauderdale, FL to Fort Myers, FL on return from on-site client work.	1.3	1,553.50
Travel Time (1/2 time)	10/16/2025	Stephen Caluori	Travel from Fort Lauderdale, FL to New York, NY on return from on-site client work.	2.0	1,570.00
Travel Time (1/2 time)	10/17/2025	Kendall Huckins	Travel from Fort Lauderdale, FL to Charlotte, NC on return from on-site client work.	2.0	2,000.00
Travel Time (1/2 time)	10/19/2025	Kendall Huckins	Travel from Charlotte, NC to Fort Lauderdale, FL for on-site client work.	2.0	2,000.00
Travel Time (1/2 time)	10/19/2025	Kristofer Hall	Travel from Dallas, TX to Miami, FL for on-site client work.	2.0	2,230.00
Travel Time (1/2 time)	10/20/2025	Anthony Martinez	Travel from Chicago, IL to Fort Lauderdale, FL for on-site client work.	2.0	1,070.00
Travel Time (1/2 time)	10/20/2025	Zachary Israel	Travel from Chicago, IL to Fort Lauderdale, FL for on-site client work.	2.0	2,090.00
Travel Time (1/2 time)	10/20/2025	Michael George	Travel from Chicago, IL to Fort Lauderdale, FL for on-site client work.	2.0	1,570.00
Travel Time (1/2 time)	10/20/2025	Cruz Martinez	Travel from Chicago, IL to Fort Lauderdale, FL for on-site client work.	2.0	1,290.00
Travel Time (1/2 time)	10/20/2025	Carlos Mesquida	Travel from New York, NY to Fort Lauderdale, FL for on-site client work.	2.0	2,090.00
Travel Time (1/2 time)	10/20/2025	Stephen Caluori	Travel from New York, NY to Fort Lauderdale, FL for on-site client work.	2.0	1,570.00
Travel Time (1/2 time)	10/21/2025	Jared Heller	Travel from Chicago, IL to Fort Lauderdale, FL for on-site client work.	2.0	2,160.00
Travel Time (1/2 time)	10/21/2025	Michael Paykin	Travel from Chicago, IL to Miami, FL for on-site client work.	2.0	2,390.00
Travel Time (1/2 time)	10/21/2025	Matthew Michael	Travel from Fort Myers, FL to Fort Lauderdale, FL for on-site client work.	1.3	1,553.50
Travel Time (1/2 time)	10/23/2025	Anthony Martinez	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	1,070.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Travel Time (1/2 time)

Task Category	Date	Professional	Description	Hours	Fees
Travel Time (1/2 time)	10/23/2025	Michael George	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	1,570.00
Travel Time (1/2 time)	10/23/2025	Cruz Martinez	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	1,290.00
Travel Time (1/2 time)	10/23/2025	Kendall Huckins	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	2,000.00
Travel Time (1/2 time)	10/23/2025	Kristofer Hall	Travel from Fort Lauderdale, FL to Dallas, TX on return from on-site client work.	2.0	2,230.00
Travel Time (1/2 time)	10/23/2025	Matthew Michael	Travel from Fort Lauderdale, FL to Fort Myers, FL on return from on-site client work.	1.3	1,553.50
Travel Time (1/2 time)	10/23/2025	Carlos Mesquida	Travel from Fort Lauderdale, FL to New York, NY on return from on-site client work.	2.0	2,090.00
Travel Time (1/2 time)	10/23/2025	Frank Martin	Travel from Madrid, Spain to Miami, FL for on-site client work.	3.0	4,035.00
Travel Time (1/2 time)	10/24/2025	Michael Paykin	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	2,390.00
Travel Time (1/2 time)	10/24/2025	Jared Heller	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	2,160.00
Travel Time (1/2 time)	10/24/2025	Zachary Israel	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	2,090.00
Travel Time (1/2 time)	10/24/2025	Stephen Caluori	Travel from Fort Lauderdale, FL to New York, NY on return from on-site client work.	2.0	1,570.00
Travel Time (1/2 time)	10/26/2025	Kristofer Hall	Travel from Dallas, TX to Fort Lauderdale, FL for on-site client work.	2.0	2,230.00
Travel Time (1/2 time)	10/27/2025	Anthony Martinez	Travel from Chicago, IL to Fort Lauderdale, FL for on-site client work.	2.0	1,070.00
Travel Time (1/2 time)	10/27/2025	Michael Paykin	Travel from Chicago, IL to Fort Lauderdale, FL for on-site client work.	2.0	2,390.00
Travel Time (1/2 time)	10/27/2025	Jared Heller	Travel from Chicago, IL to Fort Lauderdale, FL for on-site client work.	2.0	2,160.00
Travel Time (1/2 time)	10/27/2025	Michael George	Travel from Chicago, IL to Fort Lauderdale, FL for on-site client work.	2.0	1,570.00
Travel Time (1/2 time)	10/27/2025	Cruz Martinez	Travel from Chicago, IL to Fort Lauderdale, FL for on-site client work.	2.0	1,290.00
Travel Time (1/2 time)	10/27/2025	Kendall Huckins	Travel from Chicago, IL to Fort Lauderdale, FL for on-site client work.	2.0	2,000.00
Travel Time (1/2 time)	10/27/2025	Daniel Wikel	Travel from Chicago, IL to Fort Lauderdale, FL for on-site client work.	2.0	2,990.00
Travel Time (1/2 time)	10/27/2025	Matthew Michael	Travel from Fort Myers, FL to Fort Lauderdale, FL for on-site client work.	1.3	1,553.50
Travel Time (1/2 time)	10/27/2025	Stephen Caluori	Travel from New York, NY to Fort Lauderdale, FL for on-site client work.	2.0	1,570.00
Travel Time (1/2 time)	10/30/2025	Anthony Martinez	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	1,070.00
Travel Time (1/2 time)	10/30/2025	Jared Heller	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	2,160.00
Travel Time (1/2 time)	10/30/2025	Michael George	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	1,570.00
Travel Time (1/2 time)	10/30/2025	Cruz Martinez	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	1,290.00
Travel Time (1/2 time)	10/30/2025	Kendall Huckins	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	2,000.00
Travel Time (1/2 time)	10/30/2025	Kristofer Hall	Travel from Fort Lauderdale, FL to Dallas, TX on return from on-site client work.	2.0	2,230.00
Travel Time (1/2 time)	10/30/2025	Stephen Caluori	Travel from Fort Lauderdale, FL to New York, NY on return from on-site client work.	2.0	1,570.00
Travel Time (1/2 time)	10/30/2025	Michael Paykin	Travel from Miami, FL to Chicago, IL on return from on-site client work.	2.0	2,390.00

Exhibit D
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Detailed Time Entries
For The Period October 1, 2025 through October 31, 2025

Travel Time (1/2 time)

Task Category	Date	Professional	Description	Hours	Fees
Travel Time (1/2 time)	10/30/2025	Frank Martin	Travel from Miami, FL to Madrid, Spain on return from on-site client work.	3.0	4,035.00
Travel Time (1/2 time)	10/31/2025	Daniel Wikel	Travel from Fort Lauderdale, FL to Chicago, IL on return from on-site client work.	2.0	2,990.00
Travel Time (1/2 time)	10/31/2025	Matthew Michael	Travel from Fort Lauderdale, FL to Fort Myers, FL on return from on-site client work.	1.3	1,553.50
Total Travel Time (1/2 time)				175.7	\$ 175,631.50

Exhibit E

Fleet Transaction Fee Calculations

Exhibit E
Spirit Aviation Holdings, Inc., et. al. - Case No. 25-11897 (SHL)
FTI Consulting, Inc.
Fleet Transaction Fees
For the Period October 1, 2025 through October 31, 2025

Completion Event	Count	Fee Per	Total
AerCap Lease Rejection	27	\$ 50,000.00	\$ 1,350,000.00
Ominibus Lease Rejections	51	50,000.00	2,550,000.00
AerCap New Order Reduction	6	50,000.00	300,000.00
AerCap Capital Fee @ 50bps	\$ 150,000,000.00	<i>50 bps (capped)</i>	500,000.00
Airbus Amendment		<i>fixed</i>	200,000.00
Total			\$ 4,900,000.00