

Fill in this information to identify the case:

Debtor 1 Avianca Holding S.A.

Debtor 2 (Servicios Aeroportuarios Integrados SAI S.A.S)
(Spouse, if filing)

United States Bankruptcy Court for the: Southern District of New York

Case number 20-11165 (MG)

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>ANGEL AVILEZ LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>DBA: AVIATIONGQ</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? <u>AVIATIONGQ</u> Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Name <u>1730 NE 59th Ct.</u> Number Street <u>Fort Lauderdale FL 33334</u> City State ZIP Code Contact phone <u>305-890-8926</u> Contact email <u>william@aviationGQ.com</u>	Where should payments to the creditor be sent? (if different) Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____
RECEIVED JUN 15 2020 MURTEZIAN CARSON CONSULTANTS		
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on ____ / ____ / ____	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____ <input checked="" type="checkbox"/> Date Stamped Copy Returned <input type="checkbox"/> No self addressed stamped envelope <input type="checkbox"/> No copy to return	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ \$28,642.50 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods sold

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

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Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %

☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 06/11/2020
MM / DD / YYYY

Signature

Print the name of the person who is completing and signing this claim:

Name William J. Avilez
First name Middle name Last name

Title President

Company AviationGQ

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1730 NE 59th Ct.

Number Street

Fort Lauderdale FL 33334

City State ZIP Code

Contact phone 305-890-8926 Email william@aviationGQ.com

RECEIVED

JUN 15 2020

KURTZIAN CARSON CONSULTANTS

Print

Save As...

Add Attachment

Reset

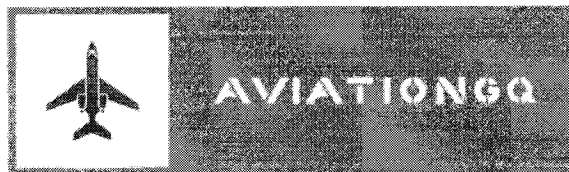
AviationGQ

1730 NE 59th Ct

Fort Lauderdale, FL 33334 US

305-890-8926

william@AviationGQ.com

**Statement****TO**

Servicios Aeroportuarios

Integrados SAI S.A.S.

CL 25 D No. 95 A 22

Bodega 1 Fontibon

Bogota Colombia

STATEMENT NO. 1014**DATE 06/10/2020****TOTAL DUE \$28,642.50****ENCLOSED**

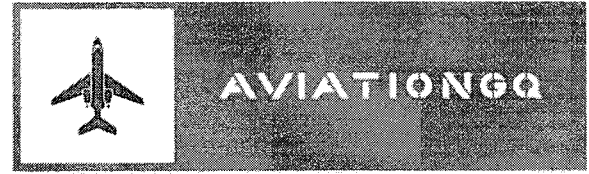
DATE	DESCRIPTION	AMOUNT	OPEN AMOUNT
01/07/2020	Invoice #1053: Due 01/07/2020.	724.20	724.20
02/14/2020	Invoice #1070: Due 03/13/2020.	1,010.55	1,010.55
02/29/2020	Invoice #1054: Due 02/29/2020.	3,324.96	3,324.96
03/04/2020	Invoice #1075: Due 03/04/2020.	3,200.00	3,200.00
03/13/2020	Invoice #1076: Due 03/13/2020.	2,920.17	2,920.17
03/18/2020	Invoice #1080: Due 03/18/2020.	7,884.02	7,884.02
04/24/2020	Invoice #1081: Due 04/24/2020.	9,578.60	9,578.60

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	0.00	9,578.60	11,814.74	7,249.16	\$28,642.50

100% DUE PRIOR TO DISPATCH

AviationGQ

1730 NE 59th Ct
Fort Lauderdale, FL 33334 US
305-890-8926
william@AviationGQ.com

**INVOICE**

BILL TO	SHIP TO	INVOICE	1054
Servicios Aeroportuarios Integrados SAI S.A.S.	Servicios Aeroportuarios Integrados SAI S.A.S.	DATE	02/01/2020
CL 25 D No. 95 A 22 Bodega 1 Fontibon	US TRANSPORT	TERMS	Due on receipt
Bogota Colombia	c/o SAI (Servicios Aeroportuarios Integrados	DUE DATE	02/01/2020
	11801 NW 100 Rd SUITE 13		
	Medley, FL 33178		
	United States of America		

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
660E-519K	SHIFTER	6	554.16	3,324.96

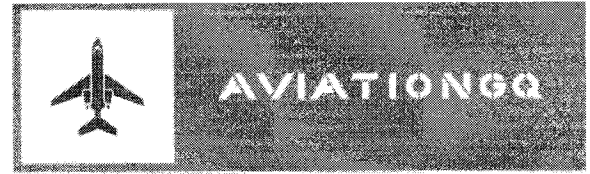
Thank you for the opportunity in providing you with a quotation.

BALANCE DUE

\$3,324.96

AviationGQ

1730 NE 59th Ct
Fort Lauderdale, FL 33334 US
305-890-8926
william@AviationGQ.com

**INVOICE**

BILL TO	SHIP TO	INVOICE	1070
Servicios Aeroportuarios Integrados SAI S.A.S.	Servicios Aeroportuarios Integrados SAI S.A.S.	DATE	02/14/2020
CL 25 D No. 95 A 22 Bodega 1 Fontibon	US TRANSPORT	TERMS	Due on receipt
Bogota Colombia	c/o SAI (Servicios Aeroportuarios Integrados	DUE DATE	02/14/2020
	11801 NW 100 Rd SUITE 13		
	Medley, FL 33178		
	United States of America		

PURCHASE ORDER
O/C 00017275

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
E01359	PEDAL, ACCELERATION CURTIS	1	187.05	187.05
BLE-1-2564	CABLE, DISPLAY 660-E	1	35.65	35.65
BLE-2535	SHIFTER	1	586.68	586.68
660-4-0532-2	SWITCH, LIMIT MICRO	1	201.17	201.17

Thank you for the opportunity in providing you with a quotation

BALANCE DUE

\$1,010.55

Adriana bonilla

AviationGQ

1730 NE 59th Ct
Fort Lauderdale, FL 33334 US
305-890-8926
william@AviationGQ.com

**INVOICE**

BILL TO	SHIP TO	INVOICE	1076
Servicios Aeroportuarios Integrados SAI S.A.S.	Servicios Aeroportuarios Integrados SAI S.A.S.	DATE	03/13/2020
CL 25 D No. 95 A 22 Bodega 1 Fontibon	US TRANSPORT	TERMS	Due on receipt
Bogota Colombia	c/o SAI (Servicios Aeroportuarios Integrados	DUE DATE	03/13/2020
	11801 NW 100 Rd SUITE 13		
	Medley, FL 33178		
	United States of America		

PURCHASE ORDER
O/C 00017269

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
A003822B-1	TOWING PIN HEAD ASSY. B737	1	2,920.17	2,920.17

Thank you for the opportunity in providing you with a quotation

BALANCE DUE

\$2,920.17

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Page 1 of 1

Adriana bonilla

AviationGQ

1730 NE 59th Ct
Fort Lauderdale, FL 33334 US
305-890-8926
william@AviationGQ.com

**INVOICE**

BILL TO	SHIP TO	INVOICE	1080
Servicios Aeroportuarios Integrados SAI S.A.S.	Servicios Aeroportuarios Integrados SAI S.A.S.	DATE	03/18/2020
CL 25 D No. 95 A 22 Bodega 1 Fontibon	US TRANSPORT	TERMS	Due on receipt
Bogota Colombia	c/o SAI (Servicios Aeroportuarios Integrados	DUE DATE	03/18/2020
	11801 NW 100 Rd SUITE 13		
	Medley, FL 33178		
	United States of America		

PURCHASE ORDER
O/C 00017831

PAYMENT TERMS
NET 30

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
001067	PIN, BALL LOCK	20	49.89	997.80
15L22232	PLACARD	4	2.10	8.40
15L22233	PLACARD	4	2.10	8.40
15L18205	PLACARD	4	2.28	9.12
15L18562	BLOCK	5	49.20	246.00
15O2269	5/16-24x1 1/2	10	0.75	7.50
15L02	AXLE, WHEELS	12	36.17	434.04
15L498	AXLE PIVOT TIE-ROD	10	15.82	158.20
15L491	CYLINDER	10	30.88	308.80
15O3711	1/2-13x12	10	4.75	47.50
15L18563	BLOCK	5	49.39	246.95
15O4570	TOGGLE CLAMP	6	118.20	709.20
15W4702	HEAD MOUNT WELD	6	277.10	1,662.60
15L15175	THREADED ROD	7	6.05	42.35
15F2316	HEAD ASSY.	1	1,354.00	1,354.00
15O6475	BUSHING	12	37.87	454.44
15O2976	PIN, BALL LOCK	20	47.74	954.80
15O310	3/8-24x1/4	4	0.62	2.48
15O308	3/8-24 NYLOK NUT	4	55.29	221.16
15O719	3/8-24x1 3/4	10	0.44	4.40
15L27012	3 HOLE WASHER	4	1.47	5.88

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Page 1 of 2

Thank you for the opportunity in providing you with a quotation.

BALANCE DUE

\$7,884.02



ORDEN DE COMPRA Y/O SERVICIO

DME-FT-20

Rev. Original

Enero 12/2017

SERVICIOS AEROPORTUARIOS INTEGRADOS SAI S.A.S.

CL 25 D No. 95 A 22 BODEGA 1 FONTIBON

TELEFONO 415 7454

NIT. 892.400.643-9

DATOS DEL PROVEEDOR

NUMERO DE ORDEN Y/O SERVICIO

CIUDAD Y FECHA: BOGOTA Febrero 18 DE 2020

NOMBRE: AVIATION GQ

NIT: 444444286

DIRECCION: FLORIDA

TELEFONOS:

Nro. 00017831

ITEM	REF.	DESCRIPCION DEL PRODUCTO	U. MED	BASE	OT	CANT	V UNIT	V. TOTAL
1	001067	BALL LOCK PIN, 1/2" X 3-1/2"	UNIDAD	13610BOG	STOCK	20	49.89	997.80
2		15L22232 PLACARD	UNIDAD	13610BOG	STOCK	4	2.10	8.40
3		15L22233 PLACARD	UNIDAD	13610BOG	STOCK	4	2.10	8.40
4		15L18205 PLACARD	UNIDAD	13610BOG	STOCK	4	2.28	9.12
5		15L18562 BLOCK	UNIDAD	13610BOG	STOCK	5	49.20	246.00
6		5/16-24X1 1/2	UNIDAD	13610BOG	STOCK	10	0.75	7.50
7		15L502 AXLE , WHEELS	UNIDAD	13610BOG	STOCK	12	36.17	434.04
8		15L498 AXLE PIVOT TIE-ROD	UNIDAD	13610BOG	STOCK	10	15.82	158.20
9		CYLINDER 15L491	UNIDAD	13610BOG	STOCK	10	30.88	308.80
10		1503711 1/2-13X12	UNIDAD	13610BOG	STOCK	10	4.75	47.50
11		15L18563 BLOCK	UNIDAD	13610BOG	STOCK	5	49.39	246.95
12		1504570	UNIDAD	13610BOG	STOCK	6	118.20	709.20
13		15W4702 WELDMENT, HEAD ASSY	UNIDAD	13610BOG	STOCK	6	277.10	1,662.60
14		15L15175	UNIDAD	13610BOG	STOCK	7	6.05	42.35
15		15F2316 HEAD ASSY	UNIDAD	13610BOG	STOCK	1	1,354.00	1,354.00
16		1506475 BUSHINGS	UNIDAD	13610BOG	STOCK	12	37.87	454.44
17		1502976 PIN, BALL LOCK	UNIDAD	13610BOG	STOCK	20	47.74	954.80
18		150310 3/8-24X1/4	UNIDAD	13610BOG	STOCK	4	0.62	2.48
19		150308 3/8-24 NYLOK NUT	UNIDAD	13610BOG	STOCK	4	55.29	221.16
20		150719 3/8-24X3/4	UNIDAD	13610BOG	STOCK	10	0.44	4.40
21		15L27012	UNIDAD+	13610BOG	STOCK	4	1.47	5.88

OBSERVACIONES

13610BOG

CONDICIONES DEL SERVICIO:

VALOR BRUTO

7,884.00

PLAZO DE ENTREGA:

5 DIAS

DESCUENTOS

0.00

FORMA DE PAGO:

30 DIAS

SUBTOTAL

7,884.00

SITIO DE ENTREGA:

AEROPUERTO

I.V.A.

1,498.00

TOTAL EN LETRAS:

NUEVE MIL TRESCIENTOS OCHENTA Y DOS PESOS

TOTALES

9,382.00

NOTA: El proveedor garantiza que al momento de la entrega, los productos solicitados cumplen con los requisitos y/o especificados descritos en este documento

ELABORO:

ACEPTADO POR:

AUTORIZADO:

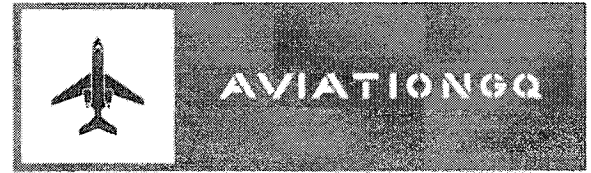
Adriana rojas

SOLICITANTE

Adriana bonilla

AviationGQ

1730 NE 59th Ct
Fort Lauderdale, FL 33334 US
305-890-8926
william@AviationGQ.com

**INVOICE**

BILL TO
Servicios Aeroportuarios Integrados SAI S.A.S.
CL 25 D No. 95 A 22 Bodega 1 Fontibon
Bogota Colombia

SHIP TO
Servicios Aeroportuarios Integrados SAI S.A.S.
US TRANSPORT
c/o SAI (Servicios Aeroportuarios Integrados
11801 NW 100 Rd SUITE 13
Medley, FL 33178
United States of America

INVOICE 1081
DATE 04/24/2020
TERMS Due on receipt
DUE DATE 04/24/2020

PURCHASE ORDER
O/C 00018070

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
BLE-1-1021	PUMP, HYDRAULIC	10	957.86	9,578.60

Thank you for the opportunity in providing you with a quotation

BALANCE DUE

\$9,578.60

100% DUE PRIOR TO DISPATCH

Javier mendez

AviationGQ

1730 NE 59th Ct
Fort Lauderdale, FL 33334 US
305-890-8926
william@AviationGQ.com



INVOICE

BILL TO	SHIP TO	INVOICE	1075
Servicios Aeroportuarios Integrados SAI S.A.S.	Servicios Aeroportuarios Integrados SAI S.A.S.	DATE	03/04/2020
CL 25 D No. 95 A 22 Bodega 1 Fontibon	US TRANSPORT	TERMS	Due on receipt
Bogota Colombia	c/o SAI (Servicios Aeroportuarios Integrados	DUE DATE	03/04/2020
	11801 NW 100 Rd SUITE 13		
	Medley, FL 33178		
	United States of America		

PURCHASE ORDER
O/C 00015896

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
660-4-0732-7	SHIFTER, MORSE	10	320.00	3,200.00

Thank you for the opportunity in providing you with a quotation

BALANCE DUE

\$3,200.00

AviationGQ

1730 NE 59th Ct
Fort Lauderdale, FL 33334 US
305-890-8926
william@AviationGQ.com

**INVOICE**

BILL TO	SHIP TO	INVOICE	1053
Adriana Rojas	Adriana Rojas	DATE	01/07/2020
Servicios Aeroportuarios Integrados SAI S.A.S.	Servicios Aeroportuarios Integrados SAI S.A.S.	TERMS	Due on receipt
CL 25 D No. 95 A 22 Bodega 1 Fontibon	US TRANSPORT	DUE DATE	01/07/2020
Bogota Colombia	c/o SAI (Servicios Aeroportuarios Integrados		
	11801 NW 100 Rd SUITE 13		
	Medley, FL 33178		
	United States of America		

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
T6-8005101	LEVER, HAND BRAKE	6	64.55	387.30
T6-9011702	KIT, LEVER IGNITION SWITCH, WATERPROOF	6	56.15	336.90

Thank you for the opportunity in providing you with a quotation.

BALANCE DUE

\$724.20