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Counsel for Debtors and Debtors-In-Possession

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

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In re:	: Chapter 11
AVIANCA HOLDINGS S.A., <i>et al.</i> , ¹	: Case No. 20-11133 (MG)
Debtors.	: (Jointly Administered)
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**FIRST MONTHLY FEE STATEMENT OF FTI CONSULTING, INC.
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS FINANCIAL ADVISOR TO THE
DEBTORS FROM MAY 10, 2020 THROUGH AND INCLUDING MAY 31, 2020**

¹ The Debtors in these chapter 11 cases (the “Chapter 11 Cases”), and each Debtor’s federal tax identification number (to the extent applicable), are as follows: Avianca Holdings S.A. (N/A); Aero Transporte de Carga Unión, S.A. de C.V. (N/A); Aeroinversiones de Honduras, S.A. (N/A); Aerovías del Continente Americano S.A. Avianca (N/A); Airlease Holdings One Ltd. (N/A); America Central (Canada) Corp. (00-1071563); America Central Corp. (65-0444665); AV International Holdco S.A. (N/A); AV International Holdings S.A. (N/A); AV International Investments S.A. (N/A); AV International Ventures S.A. (N/A); AV Investments One Colombia S.A.S. (N/A); AV Investments Two Colombia S.A.S. (N/A); AV Taca International Holdco S.A. (N/A); Avianca Costa Rica S.A. (N/A); Avianca Leasing, LLC (47-2628716); Avianca, Inc. (13-1868573); Avianca-Ecuador S.A. (N/A); Aviaservicios, S.A. (N/A); Aviateca, S.A. (N/A); Avifreight Holding Mexico, S.A.P.I. de C.V. (N/A); C.R. Int’l Enterprises, Inc. (59-2240957); Grupo Taca Holdings Limited (N/A); International Trade Marks Agency Inc. (N/A); Inversiones del Caribe, S.A. (N/A); Isleña de Inversiones, S.A. de C.V. (N/A); Latin Airways Corp. (N/A); Latin Logistics, LLC (41-2187926); Nicaraguense de Aviación, Sociedad Anónima (Nica, S.A.) (N/A); Regional Express Américas S.A.S. (N/A); Ronair N.V. (N/A); Servicio Terrestre, Aereo y Rampa S.A. (N/A); Servicios Aeroportuarios Integrados SAI S.A.S. (92-4006439); Taca de Honduras, S.A. de C.V. (N/A); Taca de México, S.A. (N/A); Taca International Airlines S.A. (N/A); Taca S.A. (N/A); Tampa Cargo S.A.S. (N/A); Technical and Training Services, S.A. de C.V. (N/A). The Debtors’ principal offices are located at Avenida Calle 26 # 59 – 15 Bogotá, Colombia.



Name of applicant:	FTI Consulting, Inc.
Authorized to provide professional services to:	Avianca Holdings S.A., <i>et. al.</i> Debtors and Debtors in Possession
Date of retention order:	June 9, 2020, <i>nunc pro tunc</i> to May 10, 2020
Period for which compensation and reimbursement are sought:	May 10, 2020 through May 31, 2020
Total fees requested in this Fee Statement:	\$443,224.80 (80% of \$554,031.00)
Total expenses requested in this Fee Statement:	\$0.00
Total fees and expenses for which interim allowance is sought:	\$554,031.00
Total fees and expenses to be paid under the Interim Compensation Order:	\$443,224.80
Type of fee statement or application:	Monthly Fee Statement ²

FTI Consulting, Inc. (“FTI”), financial advisor to the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”) in these cases, by this Court’s *Order Authorizing Debtors to Retain and Employ FTI Consulting, Inc. as Financial Advisor Nunc Pro Tunc to the Petition Date* [Docket No. 254] entered on June 9, 2020, hereby submits this *First Monthly Fee Statement of FTI Consulting, Inc. for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Financial Advisor to the Debtors From May 10, 2020 Through and Including May 31, 2020* (the “First Monthly Fee Statement”), pursuant to sections 105(a), 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016(a) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local

² Notice of the First Monthly Fee Statement will be served in accordance with the Interim Compensation Order (as defined herein). Objections to payment of the amounts described in this First Monthly Fee Statement, if any, shall be addressed in accordance with the Interim Compensation Order.

Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases (the “Local Guidelines”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 256] entered on June 9, 2020 (the “Interim Compensation Order”), for allowance of compensation and reimbursement of expenses for the period of May 10, 2020 through and including May 31, 2020 (the “First Monthly Period”). By this Fee Statement, FTI seeks (i) compensation in the amount of \$443,224.80, which is equal to 80% of the total amount of reasonable compensation for actual, necessary professional services that FTI incurred in connection with such services during the First Monthly Period (*i.e.*, \$554,031.00) and (ii) payment of \$0.00 for the actual, necessary expenses that FTI incurred in connection with such services during the First Monthly Period.

Itemization of Services and Disbursements Incurred

1. In support of this First Monthly Fee Statement, the following exhibits are attached:
 - **Exhibit A** is a schedule of the number of hours billed by FTI Senior Managing Directors, Managing Directors, Directors, Senior Consultants, Consultants, and Associates during the First Monthly Period with respect to each of the subject matter categories FTI established in accordance with its internal billing procedures.
 - **Exhibit B** is a schedule providing certain information regarding the FTI professionals and associates for whose work compensation is sought in this First Monthly Fee Statement, including position, level of experience, hourly rate, total hours spent working in these cases during the First Monthly Period, and amount of compensation sought on account thereof. Professionals and associates of FTI billed a total of 772.7 hours in connection with these cases during the First Monthly Period.
 - **Exhibit C** is a schedule setting forth the total amount of reimbursement sought with respect to each category of expenses for which FTI is seeking reimbursement in this First Monthly Fee Statement. All of these amounts comprise the requested sum of FTI’s out-of-pocket expenses.

- **Exhibit D** consists of FTI's records of fees and expenses incurred in the First Monthly Fee Period in the rendition of professional services to the Debtors.

Representations

2. Although every effort has been made to include all fees and expenses incurred by FTI professionals and associates during the First Monthly Period, some fees and expenses might not be included in this First Monthly Fee Statement due to delays caused in connection with accounting and processing of such time and expenses. Accordingly, FTI reserves the right to make further application to this Court for the allowance of such fees and expenses incurred during the First Monthly Period, but not included herein.

NOTICE AND OBJECTION PROCEDURES

3. Notice of this First Monthly Statement shall be given by hand or overnight delivery upon the following parties (collectively, the "Fee Notice Parties"): (i) the Debtors c/o Avianca Holdings S.A., Av. Calle 26 # 59-15, 6th Floor, Bogotá, Colombia 111321 (Attn: Renato Covelo, General Counsel and Richard Galindo, Associate General Counsel; Email: Renato.Covelo@avianca.com; Richard.Galindo@avianca.com); (ii) counsel for the Debtors, Milbank LLP, 55 Hudson Yards, New York, New York 10001 (Attn: Evan R. Fleck, Esq., Greg Bray, Esq., and Parker Milender, Esq.; Email: EFleck@milbank.com; GBray@milbank.com; PMilender@milbank.com); (iii) the U.S. Trustee for the Southern District of New York, 201 Varick Street, Suite 1006, New York, New York 10014 (Attn: Brian S. Masumoto, Esq. and Greg M. Zipes, Esq.; Email: Brian.Masumoto@usdoj.gov; Greg.Zipes@usdoj.gov); (iv) counsel for the Committee, Morrison & Foerster LLP, 250 West 55th Street, New York, NY 10019 (Attn: Brett H. Miller, Esq.; Todd M. Goren, Esq.; Erica J. Richards, Esq.; Email: BrettMiller@mofo.com; TGoren@mofo.com; ERichards@mofo.com); and (v) counsel for any other statutory committees appointed in these Chapter 11 Cases.

4. Objections to this First Monthly Statement, if any, must be filed by the objection deadline and served upon FTI Consulting, Inc., Three Times Square, New York, NY 10036, Attn: Samuel Aguirre; Email: Sam.Aguirre@fticonsulting.com; no later than July 9, 2020 at 12:00 p.m. (Prevailing Eastern Time) (the “Objection Deadline”). Objections to this First Monthly Statement, if any, must set forth the nature of the objection and the specific amount of fees or expenses at issue.

5. If no objection to this First Monthly Statement is received by the Objection Deadline, the Debtors shall promptly pay FTI 80% of the fees and 100% of the expenses identified in this First Monthly Statement. To the extent that an objection to this First Monthly Statement is received by the Objection Deadline, the Debtors shall withhold payment of that portion of this First Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and expenses in the percentages set forth above. To the extent such objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

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WHEREFORE, FTI respectfully requests (i) compensation in the amount of \$443,224.80, which is equal to 80% of the total amount of reasonable compensation for actual, necessary professional and associate services incurred by FTI during the First Monthly Period, and (ii) payment of \$0.00, which is equal to 100% of the actual, necessary expenses incurred by FTI in connections with such services during the First Monthly Period.

Dated: June 30, 2020
New York, New York

FTI CONSULTING, INC.
Financial Advisor to the Debtors and Debtors in
Possession



By:_____

Samuel Aguirre
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EXHIBIT A**AVIANCA HOLDINGS S.A., ET AL. - CASE NO. 20-11133 (MG)****SUMMARY OF HOURS BY TASK****FOR THE PERIOD MAY 10, 2020 TO MAY 31, 2020**

Task Code	Task Description	Total Hours	Total Fees
103	Attendance at Bankruptcy Court Hearings	9.2	\$7,842.50
104	Bankruptcy Reporting and Related Activities	432.2	\$265,803.50
106	Cash, Liquidity Analysis & Cash Collateral Reporting	91.7	\$79,895.00
107	Claims Analysis	20.8	\$18,067.50
108	Court Order Implementation	7.5	\$6,975.00
109	Creditor Committee Matters	9.6	\$8,084.50
112	Executory Contracts/Leases	0.1	\$82.50
115	Financial Analyses	17.9	\$14,914.50
116	General Duties and Case Administration	35.8	\$29,681.00
119	Meetings/Negotiations With Stakeholders and Their Advisors	2.5	\$2,162.50
121	Post-petition Accounting and Business Operations	114.1	\$94,721.50
122	Retention Matters	10.2	\$8,615.50
123	Schedules of Assets and Liabilities and Statement of Financial Affairs	20.7	\$16,855.50
126	Treasury Management	0.4	\$330.00
SUBTOTAL		772.7	\$554,031.00
Less: 50% discount for non-working travel time			0.00
GRAND TOTAL		772.7	\$554,031.00

EXHIBIT B
AVIANCA HOLDINGS S.A., ET AL. - CASE NO. 20-11133 (MG)
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD MAY 10, 2020 TO MAY 31, 2020

Professional	Position	Billing Rate	Total Hours	Total Fees
Aguirre, Samuel	Senior Managing Director	930	95.5	\$88,815.00
Brown Jr, Walton	Managing Director	865	100.5	86,932.50
Grigg, Thomas	Managing Director	825	24.3	20,047.50
Farnsworth, Scott	Managing Director	825	67.3	55,522.50
Roy Jr, Barbeau	Managing Director	825	73.3	60,472.50
Schreuders, Guilherme	Senior Director	780	124.3	96,954.00
Yoshimura, Michael	Director	725	5.2	3,770.00
Maggi, Matias	Director	690	8.3	5,727.00
Ricaurte Bermudez, Lina	Senior Consultant	525	86.4	45,360.00
Rodrigues, Thiago	Senior Consultant	525	12.5	6,562.50
Rueda, Alejandra	Senior Consultant	525	123.1	64,627.50
Lackman, Joseph	Consultant	370	52.0	19,240.00
Moore, Teresa	Associate	275	0.0	0.00
SUBTOTAL			772.7	\$554,031.00
Less: 50% discount for non-working travel time				0.00
GRAND TOTAL			772.7	\$554,031.00

EXHIBIT C

AVIANCA HOLDINGS S.A., ET AL. - CASE NO. 20-11133 (MG)
SUMMARY OF EXPENSES
FOR THE PERIOD MAY 10, 2020 TO MAY 31, 2020

Expense Type	Amount
Airfare	\$0.00
Lodging	\$0.00
Transportation	\$0.00
Working Meals	\$0.00
Other	\$0.00
Total	\$0.00

AVIANCA HOLDINGS S.A., ET AL. - CASE NO. 20-11133 (MG)

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 10, 2020 TO MAY 31, 2020

Task Category	Date	Professional	Hours	Activity
103	5/11/2020	Aguirre, Samuel	1.6	Avianca First Day Hearing (Listen).
103	5/11/2020	Brown JR, Walton	2.0	Monitor the Avianca Air first day hearings (left before end of hearing).
103	5/11/2020	Roy JR, Barbeau	2.7	Attend telephone Avianca first day hearing.
103	5/11/2020	Schreuders, Guilherme	2.0	Listen to First Day Hearing.
103	5/28/2020	Aguirre, Samuel	0.9	Telephone call in preparation for Avianca second day court hearings with Milbank, Morrison & Foerster, Alvarez & Marsal, and FTI teams.
103 Total			9.2	
104	5/10/2020	Brown JR, Walton	0.7	Review and response to email correspondence for 5-10-2020 related to first day motions.
104	5/10/2020	Roy JR, Barbeau	0.1	Correspondence regarding Top 40 with P. Milender (Milbank) and G. Hughes (Seabury).
104	5/11/2020	Aguirre, Samuel	0.6	Internal FTI call to discuss next tasks following the filing.
104	5/11/2020	Brown JR, Walton	0.9	Review and response to email questions from FTI team and company management regarding first day motions.
104	5/11/2020	Brown JR, Walton	0.9	Response to email queries from FTI team and company management regarding first day motions.
104	5/11/2020	Brown JR, Walton	0.6	Internal FTI call to discuss next tasks following the filing.
104	5/11/2020	Lackman, Joseph	1.5	Update the lien claimants analysis.
104	5/11/2020	Lackman, Joseph	0.7	Create a summary of bankruptcy guidelines and operating requirements.
104	5/11/2020	Lackman, Joseph	1.6	Create a summary of Avianca payables.
104	5/11/2020	Lackman, Joseph	1.1	Update the foreign vendor list.
104	5/11/2020	Lackman, Joseph	0.6	Internal FTI call to discuss next tasks following the filing.
104	5/11/2020	Lackman, Joseph	0.3	Payables list update call with B. Roy (FTI).
104	5/11/2020	Ricaurte Bermudez, Lina	0.6	Internal FTI call to discuss next tasks following the filing.
104	5/11/2020	Roy JR, Barbeau	0.3	Payables list update call with J. Lackman (FTI).
104	5/11/2020	Schreuders, Guilherme	1.9	Answer US Trustee questions on First day motions.
104	5/11/2020	Schreuders, Guilherme	2.8	Prepare 2nd set of letters to be sent to US banks.
104	5/11/2020	Schreuders, Guilherme	2.5	Prepare summary of amounts requested by motion and interim caps.
104	5/12/2020	Brown JR, Walton	0.8	Research and correspondence to company management regarding questions about honoring credit card charges under the customer motion.
104	5/12/2020	Brown JR, Walton	0.7	Review and response to email from company management and FTI team regarding first day motions.
104	5/12/2020	Brown JR, Walton	0.5	Call with Aerounion and FTI teams regarding authority to pay under first day orders.
104	5/12/2020	Grigg, Thomas	0.1	Update call regarding vendor list with J. Lackman (FTI).
104	5/12/2020	Lackman, Joseph	2.5	Update master list of vendors.
104	5/12/2020	Lackman, Joseph	0.4	Update foreign vendor list.
104	5/12/2020	Lackman, Joseph	1.1	Update payables summary list.
104	5/12/2020	Lackman, Joseph	1.8	Update First Day cutoff procedures presentation.
104	5/12/2020	Lackman, Joseph	0.1	Call with B. Roy (FTI) regarding update to foreign vendor list.
104	5/12/2020	Lackman, Joseph	0.1	Update call regarding vendor list with T. Grigg (FTI).
104	5/12/2020	Lackman, Joseph	0.1	Call with B. Roy (FTI) regarding update to foreign vendor list.
104	5/12/2020	Lackman, Joseph	1.3	Post-petition reporting call with FTI and Avianca.
104	5/12/2020	Lackman, Joseph	0.1	Foreign vendor list update call with FTI team.
104	5/12/2020	Lackman, Joseph	0.3	Call regarding foreign vendors with FTI and Avianca.

AVIANCA HOLDINGS S.A., ET AL. - CASE NO. 20-11133 (MG)

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 10, 2020 TO MAY 31, 2020

Task Category	Date	Professional	Hours	Activity
104	5/12/2020	Ricaurte Bermudez, Lina	1.3	Analyze prepetition payment requests by the Aerounión to determine if they fit into approved motions.
104	5/12/2020	Ricaurte Bermudez, Lina	0.5	Participate in call to organize daily tasks with FTI team.
104	5/12/2020	Ricaurte Bermudez, Lina	1.2	Participate in a call with Aerounion and FTI team to clarify post petition payment processing.
104	5/12/2020	Ricaurte Bermudez, Lina	1.2	Participate in call with Avianca Treasury to discuss bank requests with FTI team and C. Rodriguez (Avianca).
104	5/12/2020	Roy JR, Barbeau	0.1	Call with J. Lackman (FTI) regarding update to foreign vendor list.
104	5/12/2020	Rueda, Alejandra	1.2	Participate in call with debtor to discuss overall accounts payable processing for pre/post petition payments.
104	5/12/2020	Rueda, Alejandra	0.7	Partially participate in a call with Aerounion to instruct on payments going forward.
104	5/12/2020	Rueda, Alejandra	1.3	Participate in call with debtor to clarify post-petition requirements related to Financial Statements.
104	5/12/2020	Rueda, Alejandra	1.2	Participate in call with Treasury to discuss requests from debtor banks.
104	5/12/2020	Rueda, Alejandra	0.5	Participate in call to organize daily tasks with the FTI team.
104	5/12/2020	Schreuders, Guilherme	1.3	Prepare 2nd set of letters to be sent to US banks.
104	5/12/2020	Schreuders, Guilherme	1.6	Answer US Trustee questions on First day motions.
104	5/12/2020	Schreuders, Guilherme	1.2	Participate in follow up call with Treasury to discuss requests from debtors banks.
104	5/12/2020	Schreuders, Guilherme	0.3	Participate in call to organize daily tasks with FTI team.
104	5/12/2020	Schreuders, Guilherme	0.2	Continue call to organize daily tasks with FTI team.
104	5/12/2020	Schreuders, Guilherme	1.2	Participate in a call with Aerounion to instruct on payments going forward with FTI team and AVH.
104	5/12/2020	Schreuders, Guilherme	1.2	Participate in call with Treasury to discuss requests from debtor banks with FTI team and AVH.
104	5/12/2020	Schreuders, Guilherme	1.1	Participate in call with Treasury to discuss margin call and blocked bank accounts with FTI and Avianca teams.
104	5/13/2020	Aguirre, Samuel	0.2	Discussion with Avianca insurance department regarding insurance motion.
104	5/13/2020	Aguirre, Samuel	0.9	Prepare for discussion regarding insurance motions.
104	5/13/2020	Aguirre, Samuel	0.3	Discussion with Milbank regarding Insurance and Cash Management Motions.
104	5/13/2020	Aguirre, Samuel	0.4	Discussion with Avianca insurance and administration department regarding insurance motion.
104	5/13/2020	Brown JR, Walton	0.3	Development and distribution of email to check status of data collection in support of the Initial debtor Interview.
104	5/13/2020	Brown JR, Walton	0.6	Review email from company management regarding monthly operating report development.
104	5/13/2020	Brown JR, Walton	0.1	Response to email from company management regarding monthly operating report development.
104	5/13/2020	Brown JR, Walton	0.5	Call with FTI team regarding updated vendor information and impact on interim orders.
104	5/13/2020	Lackman, Joseph	0.6	Review and consolidate documents received from Avianca.
104	5/13/2020	Lackman, Joseph	2.9	Update foreign vendor list.
104	5/13/2020	Lackman, Joseph	1.5	Update interested parties list.
104	5/13/2020	Lackman, Joseph	1.7	Consolidate foreign vendors list.

AVIANCA HOLDINGS S.A., ET AL. - CASE NO. 20-11133 (MG)

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 10, 2020 TO MAY 31, 2020

Task Category	Date	Professional	Hours	Activity
104	5/13/2020	Lackman, Joseph	1.0	Call regarding post-petition vendor and payment issues with FTI and Avianca.
104	5/13/2020	Ricaurte Bermudez, Lina	1.8	Analyze prepetition payment requests by the Company to determine if they fit into approved motions.
104	5/13/2020	Ricaurte Bermudez, Lina	0.9	Develop control schedule of requests for pre-petition payments for all areas of the company.
104	5/13/2020	Ricaurte Bermudez, Lina	1.7	Update Aerounion Open Accounts Payable file.
104	5/13/2020	Ricaurte Bermudez, Lina	0.5	Participate on call with FTI team to update on pending vendor payments.
104	5/13/2020	Ricaurte Bermudez, Lina	0.5	Participate in a call with SAI, FTI and Avianca teams to clarify post petition payment processing.
104	5/13/2020	Ricaurte Bermudez, Lina	0.5	Participate in call with M. Pineda (Avianca) and FTI team to discuss urgent prepetition fuel payments.
104	5/13/2020	Ricaurte Bermudez, Lina	0.2	Participate in call to understand nature of pending bonus payments with FTI and Avianca teams.
104	5/13/2020	Rueda, Alejandra	1.8	Participate in call with management to discuss payment issues.
104	5/13/2020	Rueda, Alejandra	2.2	Work on an AP processing flowchart for the debtors.
104	5/13/2020	Rueda, Alejandra	2.1	Analyze prepetition payment requests by the Company to determine if they fit into approved motions.
104	5/13/2020	Rueda, Alejandra	0.5	Participate in call with M. Pineda (Avianca) and FTI team to discuss urgent prepetition fuel payments.
104	5/13/2020	Rueda, Alejandra	0.5	Participate in call with FTI team to update on pending payments.
104	5/13/2020	Rueda, Alejandra	0.5	Participate in a call with H. Molano (SAI) and FTI team to clarify post petition payment processing.
104	5/13/2020	Rueda, Alejandra	0.2	Participate in call with FTI team to understand nature of planned employee bonus payments.
104	5/13/2020	Schreuders, Guilherme	2.8	Review updated insurance information sent by Company.
104	5/13/2020	Schreuders, Guilherme	0.5	Participate in call to discuss differences in surety bond premium and interim cap with J. Blanco (Avianca).
104	5/13/2020	Schreuders, Guilherme	1.3	Participate in call to discuss differences in insurance premium and interim cap with J. Blanco (Avianca).
104	5/13/2020	Schreuders, Guilherme	1.8	Participate in call with company management to discuss payment issues with FTI, Avianca, Seabury and Milbank teams.
104	5/13/2020	Schreuders, Guilherme	0.5	Participate in call to update on pending payments with FTI team.
104	5/13/2020	Schreuders, Guilherme	0.5	Participate in call to discuss insurance motion interim cap and problems with US bank accounts with FTI, Avianca and Milbank teams.
104	5/13/2020	Schreuders, Guilherme	0.5	Participate in a call with SAI, FTI and Avianca to clarify post petition payment processing.
104	5/13/2020	Schreuders, Guilherme	0.2	Participate in call to understand nature of planned employee bonus payments with FTI and Avianca teams.
104	5/14/2020	Aguirre, Samuel	0.7	Discussion with Avianca insurance department regarding insurance motion/schedules.
104	5/14/2020	Brown JR, Walton	0.4	Begin research related to initial debtor meeting questions from company management.
104	5/14/2020	Brown JR, Walton	1.6	Complete research and developing email to Milbank with questions regarding initial debtor interview information submissions.
104	5/14/2020	Brown JR, Walton	0.4	Prepare for telephonic meeting with company management regarding initial debtor interview compilation.

AVIANCA HOLDINGS S.A., ET AL. - CASE NO. 20-11133 (MG)

DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 10, 2020 TO MAY 31, 2020

Task Category	Date	Professional	Hours	Activity
104	5/14/2020	Brown JR, Walton	0.4	Review and forwarding with clarification attorney's comments on appropriate submissions to initial debtor interview data requests.
104	5/14/2020	Brown JR, Walton	0.8	Review and response to email from company management regarding application of first day motion authority and payments.
104	5/14/2020	Brown JR, Walton	0.2	Review and response to email from Milbank and company management regarding insurance motion authority and pending payments.
104	5/14/2020	Brown JR, Walton	0.2	Review and response to question from company management regarding insurance policy submissions in response to UST initial debtor interview requests.
104	5/14/2020	Brown JR, Walton	0.2	Forward meeting invite to discuss Initial debtor interview preparations.
104	5/14/2020	Brown JR, Walton	1.3	Telephonic meeting with company management regarding initial debtor interview information compilation.
104	5/14/2020	Lackman, Joseph	0.9	Update foreign vendor list.
104	5/14/2020	Lackman, Joseph	1.1	Call for initial debtor meeting preparation with FTI and Avianca.
104	5/14/2020	Ricaurte Bermudez, Lina	0.9	Analyze prepetition payment requests by the SAI to determine if they fit into approved motions.
104	5/14/2020	Ricaurte Bermudez, Lina	0.9	Continue to develop control worksheet to manage requests for pre petition payments for all areas of the company.
104	5/14/2020	Ricaurte Bermudez, Lina	1.2	Participate in call with Avianca and FTI teams to review and prioritize Aerounion's file of pending payments.
104	5/14/2020	Ricaurte Bermudez, Lina	2.0	Participate in call to discuss utilization of bank accounts and intercompany transfers with FTI and Avianca teams.
104	5/14/2020	Ricaurte Bermudez, Lina	1.0	Participate in call where Human Resources explained different incentive plans with FTI and Avianca teams.
104	5/14/2020	Ricaurte Bermudez, Lina	0.5	Participate in call to update on post petition payment processing with FTI team.
104	5/14/2020	Ricaurte Bermudez, Lina	1.0	Participate in call to prepare for Initial Debtor Meeting Preparation with the FTI and Avianca teams.
104	5/14/2020	Rueda, Alejandra	0.5	Participate in call to understand file with pending payments from the other 37 debtors (excl. SAI & Aerounion) with C. Montoya (Avianca), and J. Antolínez (Avianca).
104	5/14/2020	Rueda, Alejandra	2.4	Analyze prepetition payment requests by the Company to determine if they fit into approved motions.
104	5/14/2020	Rueda, Alejandra	1.1	Continue to participate in call with FTI team to understand nature of planned employee bonus payments.
104	5/14/2020	Rueda, Alejandra	0.5	Participate in call with FTI team to organize daily tasks.
104	5/14/2020	Rueda, Alejandra	2.0	Participate in call to discuss utilization of bank accounts and intercompany transfers with FTI team, Avianca, and Aerounion.
104	5/14/2020	Rueda, Alejandra	1.0	Participate in call where human resources explained different incentive plans with FTI and Avianca teams.
104	5/14/2020	Schreuders, Guilherme	1.9	Participate in call to discuss updated insurance and surety bond premium and interim caps with J. Blanco (Avianca).
104	5/14/2020	Schreuders, Guilherme	1.2	Continue on call to discuss updated insurance and surety bond premium and interim caps with J. Blanco (Avianca).
104	5/14/2020	Schreuders, Guilherme	1.3	Calculate updated insurance and bonds interim cap.
104	5/14/2020	Schreuders, Guilherme	1.2	Participate in call to review and prioritize Aerounion's file of pending payments with FTI and Avianca teams.

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104	5/14/2020	Schreuders, Guilherme	2.0	Participate in call to discuss utilization of bank accounts and intercompany transfers with FTI and Avianca teams.
104	5/14/2020	Schreuders, Guilherme	1.0	Participate in call where human resources explained different incentive plans with FTI and Avianca teams.
104	5/15/2020	Brown JR, Walton	0.2	Email exchange with company management regarding confidentiality of insider information as it relates to information in support of initial debtor interview.
104	5/15/2020	Brown JR, Walton	0.4	Email exchange with company management regarding information in support of initial debtor interview.
104	5/15/2020	Brown JR, Walton	0.2	Email with P. Milender (Milbank) regarding information in support of initial debtor interview.
104	5/15/2020	Brown JR, Walton	0.7	Follow up activity with company management following telephonic meeting to discuss information needed for initial debtor interview meeting and beginning discussions of statements of financial affairs and schedules of assets and liabilities development.
104	5/15/2020	Brown JR, Walton	0.3	Review email from company management regarding information development in support of initial debtor interview.
104	5/15/2020	Brown JR, Walton	0.1	Response to email from company management regarding information development in support of initial debtor interview.
104	5/15/2020	Brown JR, Walton	1.5	Telephonic meeting to further discuss information needed for initial debtor interview meeting and begin discussion of development of statements of financial affairs and schedules of assets and liabilities.
104	5/15/2020	Lackman, Joseph	0.7	Update foreign vendor list.
104	5/15/2020	Lackman, Joseph	0.2	Review the documents received from Avianca.
104	5/15/2020	Lackman, Joseph	0.1	Consolidate documents received from Avianca.
104	5/15/2020	Ricaurte Bermudez, Lina	1.0	Analyze prepetition payment requests by the Company to determine if they fit into approved motions.
104	5/15/2020	Ricaurte Bermudez, Lina	0.5	Work on the control of requests for pre petition payments for all areas of the company.
104	5/15/2020	Ricaurte Bermudez, Lina	1.0	Participate in call with company management to discuss processing pre petition payments and managing interim caps with FTI and Avianca teams.
104	5/15/2020	Ricaurte Bermudez, Lina	0.3	Participate in call with Human Resources to clarify components of payroll with FTI and Avianca.
104	5/15/2020	Ricaurte Bermudez, Lina	0.5	Participate in call to update Aerounion accounts payable with FTI.
104	5/15/2020	Ricaurte Bermudez, Lina	1.0	Participate in call to organize daily tasks with FTI.
104	5/15/2020	Rueda, Alejandra	1.2	Analyze prepetition payments requests by the Company to determine if they fit into approved motions.
104	5/15/2020	Rueda, Alejandra	0.6	Prepare consultants' task tracker to identify current status, pending items, and owners.
104	5/15/2020	Rueda, Alejandra	1.5	Participate in call to organize daily tasks and update on current status of tasks with the FTI team.
104	5/15/2020	Rueda, Alejandra	1.0	Participate in call with Avianca and FTI team to go over handling pre petition payments and managing interim caps.
104	5/15/2020	Rueda, Alejandra	1.5	Participate in call with Avianca and FTI team to go over Statement of Financial Affairs.
104	5/15/2020	Schreuders, Guilherme	1.2	Prepare template to track pre-petition insurance payments

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104	5/15/2020	Schreuders, Guilherme	1.0	Participate in call with Insurance team to explain tracking of prepetition payments and process to request payment with FTI and Avianca teams.
104	5/15/2020	Schreuders, Guilherme	0.5	Participate in call with Company to review fuel supplier payments with FTI and Avianca teams.
104	5/15/2020	Schreuders, Guilherme	1.0	Participate in call with Company to go over handling pre petition payments and managing interim caps with FTI and Avianca.
104	5/15/2020	Schreuders, Guilherme	0.3	Participate in call with human resources and FTI team to clarify components of payroll.
104	5/15/2020	Schreuders, Guilherme	0.5	Participate in call to update Aerounion accounts payable with FTI team.
104	5/15/2020	Schreuders, Guilherme	1.0	Participate in call to organize daily tasks with FTI team.
104	5/16/2020	Brown JR, Walton	0.3	Review, research, and response to company management regarding appropriate documentation of the insurance policies in response to requests from the US Trustee as part of the initial debtor interview.
104	5/16/2020	Brown JR, Walton	0.7	Review, research, and response to company management regarding development of insurance policy "certifications" and including notice to the US Trustee in the event of revocation or modification.
104	5/18/2020	Aguirre, Samuel	0.2	Call with W. Brown (FTI) regarding prepetition temporary employee expenses.
104	5/18/2020	Brown JR, Walton	0.6	Begin review of Avianca share folder in support of initial debtor interview meeting.
104	5/18/2020	Brown JR, Walton	0.2	Call with S. Aguirre (FTI) regarding prepetition temporary employee expenses.
104	5/18/2020	Lackman, Joseph	0.5	Review SAI payables.
104	5/18/2020	Ricaurte Bermudez, Lina	0.8	Participate in call with Human Resources and FTI to review analysis on forecasted payroll payments.
104	5/18/2020	Ricaurte Bermudez, Lina	0.5	Call with Avianca and FTI teams to understand generation of weekly accounts payable file.
104	5/18/2020	Ricaurte Bermudez, Lina	0.4	Participate in call to determine process and responsibilities for 503b9/Reclamation Claim processing with FTI and Avianca teams.
104	5/18/2020	Ricaurte Bermudez, Lina	0.5	Participate in follow up call on analysis of pending payments from AeroUnion with FTI and Avianca teams.
104	5/18/2020	Roy JR, Barbeau	0.5	Call with US Trustee, Milbank, and Seabury regarding UCC, case status, Top 40, secured lenders.
104	5/18/2020	Rueda, Alejandra	0.3	Participate in a call with A. Moreno (Avianca) to review file with data on intercompany balances.
104	5/18/2020	Rueda, Alejandra	2.2	Build intercompany matrix AR and AP.
104	5/18/2020	Rueda, Alejandra	0.5	Participate in call with Avianca accounting team and FTI team to understand generation of weekly accounts payable file.
104	5/18/2020	Rueda, Alejandra	0.4	Participate in call to determine process and responsible for 503b9/Reclamation Claim processing with FTI and Avianca.
104	5/18/2020	Rueda, Alejandra	0.5	Participate in follow up call on analysis of pending payments from AeroUnion with the FTI team and V. Feria (Aerounion).
104	5/18/2020	Rueda, Alejandra	0.8	Participate in call with Avianca Human Resources and FTI team to review analysis on forecast payroll payments.

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104	5/18/2020	Schreuders, Guilherme	0.7	Update control schedule of amounts requested by insurance motion and interim caps.
104	5/18/2020	Schreuders, Guilherme	0.9	Analyze information on pre-petition amounts owed to pilot companies.
104	5/18/2020	Schreuders, Guilherme	1.1	Analyze information on pre-petition incentive programs owed to employees.
104	5/18/2020	Schreuders, Guilherme	0.9	Verify insurance payment requests against pre petition payments control.
104	5/18/2020	Schreuders, Guilherme	0.5	Participate in call with accounting to understand generation of weekly accounts payable file with FTI and Avianca teams.
104	5/18/2020	Schreuders, Guilherme	0.4	Participate in call to determine process and responsible for 503b9/Reclamation Claim processing with FTI, Avianca, Milbank and Seabury teams.
104	5/18/2020	Schreuders, Guilherme	0.5	Participate in follow up call on analysis of pending payments from AeroUnion with FTI and Avianca teams.
104	5/18/2020	Schreuders, Guilherme	0.8	Participate in call with human resources to review analysis on forecasted payroll payments with FTI and Avianca teams.
104	5/19/2020	Aguirre, Samuel	0.4	Call with W. Brown (FTI) regarding insurance certificates and payment processing issues.
104	5/19/2020	Brown JR, Walton	1.2	Monitor teleconference with Avianca company management regarding refining the list of foreign vendors as a basis for tracking of first day motion payments.
104	5/19/2020	Brown JR, Walton	0.6	Review and distribution to Avianca team for assembly, data request received from US Trustee in preparation for initial debtor interview.
104	5/19/2020	Brown JR, Walton	0.5	Review and response to email from company management regarding completion of monthly operating report information.
104	5/19/2020	Brown JR, Walton	0.6	Review and response to emails from company management regarding payment processing issues, foreign vendor classification, and customer program classifications.
104	5/19/2020	Brown JR, Walton	0.4	Call with S. Aguirre (FTI) regarding insurance certificates and payment processing issues.
104	5/19/2020	Lackman, Joseph	1.0	Update Taxes Motion supporting information.
104	5/19/2020	Lackman, Joseph	0.1	Call with B. Roy (FTI) regarding tax vendor reconciliation.
104	5/19/2020	Lackman, Joseph	1.2	Update call regarding foreign vendor and shipper lists with FTI and Avianca.
104	5/19/2020	Ricaurte Bermudez, Lina	1.2	Update Aerounion open accounts payable file.
104	5/19/2020	Ricaurte Bermudez, Lina	0.8	Update SAI open accounts payable file.
104	5/19/2020	Ricaurte Bermudez, Lina	0.6	Update the control schedule of requests for pre petition payments for all areas of the company.
104	5/19/2020	Ricaurte Bermudez, Lina	0.5	Participate in call to organize daily tasks with FTI.
104	5/19/2020	Ricaurte Bermudez, Lina	0.4	Participate in a call to discuss a weekly update on Insurance payments with FTI and Avianca teams.
104	5/19/2020	Ricaurte Bermudez, Lina	0.5	Participate in call with FTI team to discuss analysis on file provided with payroll payments.
104	5/19/2020	Ricaurte Bermudez, Lina	1.0	Participate in call with FTI and Avianca teams to discuss prepetition payment processing.
104	5/19/2020	Ricaurte Bermudez, Lina	0.8	Participate in call to discuss prepetition payments with FTI and Avianca teams.
104	5/19/2020	Roy JR, Barbeau	0.1	Respond to Milbank inquiry regarding lists for US Trustee.

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104	5/19/2020	Roy JR, Barbeau	0.1	Call with J. Lackman (FTI) regarding tax vendor reconciliation.
104	5/19/2020	Rueda, Alejandra	0.8	Participate in call with H. Molano (SAI) and M. Lopez (Avianca) to discuss prepetition payments.
104	5/19/2020	Rueda, Alejandra	1.9	Prepare prepetition payment report.
104	5/19/2020	Rueda, Alejandra	1.4	Update prepetition report with approved payments.
104	5/19/2020	Rueda, Alejandra	1.8	Continue to prepare prepetition payment report.
104	5/19/2020	Rueda, Alejandra	1.3	Continue to update prepetition report with approved payments.
104	5/19/2020	Rueda, Alejandra	0.4	Review payroll forecast file provided by the Company.
104	5/19/2020	Rueda, Alejandra	1.2	Prepare template for breakdown per debtor of weekly payments related to payroll, payroll taxes and other benefits.
104	5/19/2020	Rueda, Alejandra	0.5	Participate in call to organize daily tasks with the FTI team.
104	5/19/2020	Rueda, Alejandra	0.4	Participate in a call to discuss a weekly update on Insurance payments with J. Blanco (Avianca), A. Bonilla (SAI), R. Cortes (AeroUnion), and the FTI team.
104	5/19/2020	Rueda, Alejandra	0.7	Participate in follow up call to discuss debtors' questions regarding the Development of Statement of Financial Affairs and Schedules of Assets and Liabilities with FTI, and Avianca.
104	5/19/2020	Rueda, Alejandra	0.5	Participate in call with FTI team to discuss analysis on file provided with payroll payments.
104	5/19/2020	Rueda, Alejandra	1.0	Participate in call with V. Pineda (AeroUnion) and FTI to discuss prepetition payments,
104	5/19/2020	Schreuders, Guilherme	1.7	Review information sent by the company on account balances as of filing.
104	5/19/2020	Schreuders, Guilherme	1.4	Verify insurance payment requests against pre petition payments control.
104	5/19/2020	Schreuders, Guilherme	0.5	Participate in call to organize daily tasks with FTI team.
104	5/19/2020	Schreuders, Guilherme	0.4	Participate in call to discuss a weekly update on Insurance payments with FTI and Avianca.
104	5/19/2020	Schreuders, Guilherme	0.5	Participate in call to discuss analysis on file provided with payroll payments with FTI team.
104	5/19/2020	Schreuders, Guilherme	1.0	Participate in call to discuss prepetition payments with FTI and Avianca.
104	5/19/2020	Schreuders, Guilherme	0.8	Continue on call to discuss prepetition payments with FTI and Avianca.
104	5/20/2020	Brown JR, Walton	0.5	Review and response to email from company management regarding shipper and customer motion vendors and processing.
104	5/20/2020	Brown JR, Walton	0.1	Email exchange with B. Roy (FTI) regarding customer motion clarification meeting.
104	5/20/2020	Lackman, Joseph	0.7	Update Taxes Motion supporting information.
104	5/20/2020	Lackman, Joseph	1.3	Update master vendors list.
104	5/20/2020	Lackman, Joseph	0.1	Master vendor list update call with B. Roy (FTI).
104	5/20/2020	Lackman, Joseph	0.1	Update call regarding Foreign Vendor List with B. Roy (FTI).
104	5/20/2020	Ricaurte Bermudez, Lina	0.8	Consolidate daily payment requests from Aerounion and prepare report to be presented in Daily Payments Committee.
104	5/20/2020	Ricaurte Bermudez, Lina	0.8	Update Aerounion open accounts payable file.
104	5/20/2020	Ricaurte Bermudez, Lina	0.7	Update SAI open accounts payable file.
104	5/20/2020	Ricaurte Bermudez, Lina	0.4	Participate in call to organize daily tasks with the FTI team.
104	5/20/2020	Ricaurte Bermudez, Lina	0.9	Participate in call to discuss new process to present payments request in Daily Payment Committee with FTI and Avoanca teams.

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104	5/20/2020	Ricaurte Bermudez, Lina	0.4	Participate in call with FTI and Avianca management group to discuss urgent payment request from Aerounion.
104	5/20/2020	Roy JR, Barbeau	0.1	Master vendor list update call with J. Lackman (FTI).
104	5/20/2020	Roy JR, Barbeau	0.1	Update call regarding Foreign Vendor List with J. Lackman (FTI).
104	5/20/2020	Rueda, Alejandra	0.8	Prepare presentation on payment approval proposal.
104	5/20/2020	Rueda, Alejandra	0.7	Participate in call with E. Usaquen (Avianca) to discuss information available in system (Oracle) to generate daily reports for tracking payments executed.
104	5/20/2020	Rueda, Alejandra	2.2	Participate in call with Treasury team to discuss payment committee process with C. Rodriguez (Avianca), J. Constain (Avianca), D. Riveros (Avianca), and FTI team.
104	5/20/2020	Rueda, Alejandra	0.9	Participate in call to discuss new process to present payments request in Daily Payment Committee with FTI, Avianca, and Seabury.
104	5/20/2020	Rueda, Alejandra	0.5	Participate in call to discuss intercompany transactions with FTI and Avianca.
104	5/20/2020	Rueda, Alejandra	0.4	Participate in call to organize and update on daily tasks with the FTI team.
104	5/20/2020	Rueda, Alejandra	0.8	Participate in call to prepare report to be presented in Daily Payments Committee with FTI and Avianca.
104	5/20/2020	Schreuders, Guilherme	1.7	Review information sent by the company to answer US Trustee questions on incentive programs.
104	5/20/2020	Schreuders, Guilherme	1.0	Answer US Trustee questions on account balances as of filing.
104	5/20/2020	Schreuders, Guilherme	0.5	Compare insurance policies managed by human resources to Insurance motion.
104	5/20/2020	Schreuders, Guilherme	0.5	Sending pending questions on missing bank accounts to management.
104	5/20/2020	Schreuders, Guilherme	1.0	Verify insurance payment requests against pre petition payments control.
104	5/20/2020	Schreuders, Guilherme	0.4	Participate in call to organize daily tasks with FTI team.
104	5/20/2020	Schreuders, Guilherme	0.9	Participate in call to discuss new process to present payments request in Daily Payment Committee with FTI and Avianca team.
104	5/20/2020	Schreuders, Guilherme	0.5	Participate in call to discuss intercompany transactions with FTI and Avianca team.
104	5/21/2020	Aguirre, Samuel	0.5	Call with W. Brown (FTI) and company management regarding information compiled in share file for submission to US Trustee as part of the initial debtor meeting.
104	5/21/2020	Aguirre, Samuel	0.6	Participate in call with A. Rueda (FTI) to discuss payments approved by Daily Payments Committee and instructions on how to report to Treasury.
104	5/21/2020	Brown JR, Walton	0.9	Email development and providing listing of first day motions with interim and final cap information.
104	5/21/2020	Brown JR, Walton	0.2	Follow up with Milbank on corporate credit card charges and shipper lien processing.
104	5/21/2020	Brown JR, Walton	1.0	Telephone calls with Avianca insurance brokers as a basis to obtain insurance certificates for the US Trustee.
104	5/21/2020	Brown JR, Walton	0.6	Research regarding payment coordination and review meeting and corporate credit card charges and shipper lien processing.

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104	5/21/2020	Brown JR, Walton	0.5	Call with S. Aguirre (FTI) and company management regarding information compiled in share file for submission to US Trustee as part of the initial debtor meeting.
104	5/21/2020	Brown JR, Walton	0.2	Email to S. Aguirre (FTI) regarding insurance policy certifications to include US Trustee as an additional noticing agent.
104	5/21/2020	Brown JR, Walton	0.7	Call with company management and FTI team regarding customer motion obligations and post petition processing.
104	5/21/2020	Lackman, Joseph	2.1	Update foreign vendor list.
104	5/21/2020	Lackman, Joseph	0.3	Update master vendor list.
104	5/21/2020	Lackman, Joseph	0.5	Review Top 40 Creditors List.
104	5/21/2020	Ricaurte Bermudez, Lina	0.7	Consolidate daily payments requests from Aerounion and prepare report to be presented in Daily Payments Committee.
104	5/21/2020	Ricaurte Bermudez, Lina	0.8	Update Aerounion open account payable file.
104	5/21/2020	Ricaurte Bermudez, Lina	0.6	Update SAI open account payable file.
104	5/21/2020	Ricaurte Bermudez, Lina	0.4	Participate in call to organize daily tasks with the FTI team. Participate in FTI internal call to review daily payment requests to be presented in Daily Payments Committee meeting.
104	5/21/2020	Ricaurte Bermudez, Lina	0.4	Participate in second FTI internal call to review daily payment requests to be presented in Daily Payments Committee meeting. Correspondence with J. Lackman (FTI) regarding Top 40 information for US Trustee.
104	5/21/2020	Roy JR, Barbeau	0.2	Participate in call with J. Moreno (Avianca) and E. Usaquen (Avianca) to discuss format for database of pending payments.
104	5/21/2020	Rueda, Alejandra	0.5	Participate in call with M. Pineda (Avianca) to coordinate on process of receiving and consolidating payments requests from Company's business units.
104	5/21/2020	Rueda, Alejandra	0.4	Consolidate daily payments requests from different business units.
104	5/21/2020	Rueda, Alejandra	2.3	Prepare report to be presented in Daily Payments Committee.
104	5/21/2020	Rueda, Alejandra	1.6	Prepare report with payments approved by Daily Payments Committee and share with Treasury to execute payments.
104	5/21/2020	Rueda, Alejandra	0.8	Participate in call with S. Aguirre (FTI) to discuss payments approved by Daily Payments Committee and instructions on how to report to Treasury.
104	5/21/2020	Rueda, Alejandra	0.6	Participate in call to organize and update on daily tasks with the FTI team.
104	5/21/2020	Rueda, Alejandra	0.4	Participate in call to review daily payments requests to be presented in Daily Payments Committee with the FTI team.
104	5/21/2020	Rueda, Alejandra	0.9	Research regarding presentation of intercompany payables and
104	5/21/2020	Schreuders, Guilherme	1.1	receivables and treatment of cargo vendor partners.
104	5/21/2020	Schreuders, Guilherme	1.6	verify insurance payment requests against pre-petition payments control.
104	5/21/2020	Schreuders, Guilherme	1.6	Clarify characteristics and processing of incentive programs with management.
104	5/21/2020	Schreuders, Guilherme	2.3	
104	5/21/2020	Schreuders, Guilherme	0.4	Participate in call to organize daily tasks with FTI team.
104	5/21/2020	Schreuders, Guilherme	0.9	Participate in call to review daily payment requests to be presented in Daily Payments Committee with FTI team.
104	5/21/2020	Schreuders, Guilherme	0.3	Participate in call to request insurance certificate from broker with FTI and S. Escarria (Marsh).
104	5/21/2020	Schreuders, Guilherme	0.3	Participate in call to request insurance certificate from broker with FTI and M. Cano (AON).

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104	5/21/2020	Schreuders, Guilherme	0.3	Participate in call to request insurance certificate from broker with FTI and H. Calderon (Willis).
104	5/21/2020	Schreuders, Guilherme	0.3	Participate in call to request insurance certificate from broker with FTI, D. Perez and T. Brown (Emphasis benefits).
104	5/21/2020	Schreuders, Guilherme	1.0	Participate in call to discuss treatment of balances with cargo vendor partners with FTI and Avianca teams.
104	5/22/2020	Aguirre, Samuel	0.2	Participate in call with A. Rueda (FTI) to discuss payments approved by Daily Payments Committee and instructions on how to report to Treasury.
104	5/22/2020	Brown JR, Walton	0.5	Complete review of draft insurance policy certification received from Marsh on behalf of Chubb.
104	5/22/2020	Brown JR, Walton	0.8	Initial review of draft insurance policy certification received from Marsh on behalf of Chubb.
104	5/22/2020	Brown JR, Walton	1.0	Review of preliminary filing entity tax information assembled in the Avianca share folder as a basis for responding to email from Milbank regarding US Trustee data requests.
104	5/22/2020	Brown JR, Walton	0.5	Call with M. Lopez (Avianca) regarding filing entity tax returns and assembly of missing information.
104	5/22/2020	Brown JR, Walton	0.2	Call with Willis brokerage regarding the issuance of certificate holder certifications for related Avianca insurance policies.
104	5/22/2020	Brown JR, Walton	0.4	Call with FTI team regarding response to US Trustee data requests and engagement to do's.
104	5/22/2020	Ricaurte Bermudez, Lina	0.5	Consolidate daily payments requests from Aerounion and prepare report to be presented in Daily Payments Committee.
104	5/22/2020	Ricaurte Bermudez, Lina	0.7	Consolidate daily payments requests from SAI and prepare report to be presented in Daily Payments Committee.
104	5/22/2020	Ricaurte Bermudez, Lina	1.2	SAI Open Account Payable file update.
104	5/22/2020	Ricaurte Bermudez, Lina	1.3	Aerounion Open Account Payable file update.
104	5/22/2020	Ricaurte Bermudez, Lina	0.3	Participate in call to discuss treasury issues to process daily approved payments with the FTI and Avianca teams.
104	5/22/2020	Ricaurte Bermudez, Lina	0.4	Participate in call to review payments request from SAI with FTI and Avianca teams.
104	5/22/2020	Roy JR, Barbeau	0.2	Correspond with S. Farnsworth (FTI) regarding US Trustee requests.
104	5/22/2020	Rueda, Alejandra	0.3	Participate in call with M. Pineda (Avianca) to coordinate on process of receiving and consolidating payments requests from Company's business units.
104	5/22/2020	Rueda, Alejandra	0.5	Analyze initial data provided by Treasury on executed payments post-filing and revert.
104	5/22/2020	Rueda, Alejandra	0.8	Correct report with payments approved by Daily Payments Committee on May 21 and share with Treasury to execute payments.
104	5/22/2020	Rueda, Alejandra	1.1	Review insurance approved payments and request treasury to confirm executed insurance payments.
104	5/22/2020	Rueda, Alejandra	2.1	Consolidate daily payments requests from different business units.
104	5/22/2020	Rueda, Alejandra	1.4	Prepare report to be presented in Daily Payments Committee.
104	5/22/2020	Rueda, Alejandra	0.4	Participate in call to review payments request from SAI with FTI and H. Molano (SAI).

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Task Category	Date	Professional	Hours	Activity
104	5/22/2020	Rueda, Alejandra	0.2	Participate in call with S. Aguirre (FTI) to discuss payments approved by Daily Payments Committee and instructions on how to report to Treasury.
104	5/22/2020	Rueda, Alejandra	0.3	Participate in call to discuss treasury issues to process daily approved payments with FTI and Avianca.
104	5/22/2020	Rueda, Alejandra	0.5	Participate in call to review daily payments requests to be presented in Daily Payments Committee with the FTI team.
104	5/22/2020	Schreuders, Guilherme	0.5	Participate in call to clarify questions on insurance premium paid with J. Blanco (Avianca).
104	5/22/2020	Schreuders, Guilherme	0.7	Update Chubb insurance certificate format for continued discussion with broker.
104	5/22/2020	Schreuders, Guilherme	1.3	Verify insurance payment requests against pre petition payments control.
104	5/22/2020	Schreuders, Guilherme	0.9	Research payroll payments by nature and debtor company.
104	5/22/2020	Schreuders, Guilherme	1.2	Participate in call to clarify questions on insurance premium paid with J. Blanco (Avianca).
104	5/22/2020	Schreuders, Guilherme	1.1	Continuing to clarify questions related to the incentive programs.
104	5/22/2020	Schreuders, Guilherme	0.3	Participate in call to discuss treasury issues to process daily approved payments with FTI and Avianca teams.
104	5/22/2020	Schreuders, Guilherme	0.5	Participate in call to request insurance certificate from broker with FTI team and H. Calderon (Willis).
104	5/24/2020	Rueda, Alejandra	2.3	Update prepetition payments report with latest approvals.
104	5/24/2020	Rueda, Alejandra	1.9	Continue to update prepetition payments report with latest approvals.
104	5/24/2020	Rueda, Alejandra	1.1	Review format proposal from treasury for pending payments file and revert with comments.
104	5/24/2020	Rueda, Alejandra	1.5	Prepare report with payments approved on May 22 by Daily Payments Committee and share with Treasury to execute payments.
104	5/25/2020	Rueda, Alejandra	0.3	Participate in call with J. Moreno (Avianca) to discuss format for database of pending payments..
104	5/25/2020	Rueda, Alejandra	1.8	Prepare file of pending payments updated with latest invoices recorded in the system.
104	5/25/2020	Rueda, Alejandra	1.2	Prepare presentation on intercompany transactions and balances before the filing.
104	5/25/2020	Rueda, Alejandra	1.0	Participate in call to discuss with treasury about cash management and payments reports with FTI and Avianca.
104	5/25/2020	Schreuders, Guilherme	2.3	Compare retention plan versus incentive programs incumbents.
104	5/26/2020	Aguirre, Samuel	0.3	Participate in call with A. Rueda (FTI) to discuss payments approved by Daily Payments Committee and instructions on how to report to Treasury.
104	5/26/2020	Brown JR, Walton	0.9	Begin review and compilation of Avianca et al tax information in response to US Trustee request.
104	5/26/2020	Brown JR, Walton	0.3	Call with FTI team regarding foreign vendor and shipper, lienholder motion liability and reporting.
104	5/26/2020	Farnsworth, Scott	0.2	Call with B. Roy (FTI) regarding retention responses for US Trustee.
104	5/26/2020	Lackman, Joseph	0.8	Prepare for call regarding motions updates
104	5/26/2020	Lackman, Joseph	1.8	Update lienholders list.
104	5/26/2020	Lackman, Joseph	2.0	Update foreign vendor list.

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Task Category	Date	Professional	Hours	Activity
104	5/26/2020	Lackman, Joseph	0.8	Consolidate motions into master file.
104	5/26/2020	Lackman, Joseph	0.8	Update foreign vendor list.
104	5/26/2020	Lackman, Joseph	1.4	Continue to consolidate motions into master file.
104	5/26/2020	Lackman, Joseph	1.2	Call with B. Roy (FTI) regarding final list of motion vendors for US Trustee.
104	5/26/2020	Lackman, Joseph	1.4	Call with B. Roy (FTI) regarding motion lists for US Trustee.
104	5/26/2020	Ricaurte Bermudez, Lina	1.4	Consolidate daily payments requests from Aerounion and prepare report to be presented in Daily Payments Committee.
104	5/26/2020	Ricaurte Bermudez, Lina	1.3	SAI/Aerouni3n Open Account Payable file update.
104	5/26/2020	Ricaurte Bermudez, Lina	0.7	Participate in a call to discuss a weekly update on Insurance payments with the FTI and Avianca teams.
104	5/26/2020	Ricaurte Bermudez, Lina	0.7	Participate in call to discuss analysis on file provided with payroll payments with the FTI team.
104	5/26/2020	Ricaurte Bermudez, Lina	0.5	Participate in call with V. Fera (AeroUnion), FTI and Avianca teams to discuss prepetition/post petition payments.
104	5/26/2020	Ricaurte Bermudez, Lina	0.5	Participate in follow up call with V. Fera (AeroUnion), FTI and Avianca teams to discuss prepetition/post petition payments.
104	5/26/2020	Ricaurte Bermudez, Lina	0.8	Participate in call to discuss process to communicate approved requests and effectively paid to all business units with FTI and Avianca.
104	5/26/2020	Ricaurte Bermudez, Lina	0.5	Participate in call to review daily payments requests to be presented in Daily Payments Committee with the FTI team.
104	5/26/2020	Roy JR, Barbeau	0.9	Review final list of motion vendors for US Trustee.
104	5/26/2020	Roy JR, Barbeau	0.3	Prepare variance analysis.
104	5/26/2020	Roy JR, Barbeau	1.2	Call with J. Lackman (FTI) regarding final list of motion vendors for US Trustee.
104	5/26/2020	Roy JR, Barbeau	1.4	Call with J. Lackman (FTI) regarding motion lists for US Trustee.
104	5/26/2020	Roy JR, Barbeau	0.3	Call with S. Farnsworth (FTI) regarding retention responses for US Trustee.
104	5/26/2020	Roy JR, Barbeau	0.2	Correspond with Milbank, FTI and Seabury teams regarding vendor list updates.
104	5/26/2020	Rueda, Alejandra	2.1	Assess business units on issues related to payments.
104	5/26/2020	Rueda, Alejandra	1.3	Continue to assess business units on issues related to payments.
104	5/26/2020	Rueda, Alejandra	0.5	Consolidate daily payments requests from different business units and prepare report to be presented in Daily Payments Committee.
104	5/26/2020	Rueda, Alejandra	0.5	Prepare report with payments approved by Daily Payments Committee and share with Treasury to execute payments.
104	5/26/2020	Rueda, Alejandra	1.5	Update consultants' task tracker to identify current status, pending items, and owners.
104	5/26/2020	Rueda, Alejandra	0.3	Participate in call with S. Aguirre (FTI) to discuss payments approved by Daily Payments Committee and instructions on how to report to Treasury.
104	5/26/2020	Rueda, Alejandra	0.7	Participate in a call to discuss a weekly update on Insurance payments with FTI and AVH.
104	5/26/2020	Rueda, Alejandra	0.7	Participate in call to discuss analysis on file provided with payroll payments with FTI team.
104	5/26/2020	Rueda, Alejandra	0.3	Participate in call to clarify doubts and issues regarding specific payments with the FTI team.

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Task Category	Date	Professional	Hours	Activity
104	5/26/2020	Rueda, Alejandra	0.8	Participate in call to discuss process to communicate approved requests and effectively paid to all business units with FTI and Avianca.
104	5/26/2020	Rueda, Alejandra	0.5	Participate in call to review daily payments requests to be presented in Daily Payments Committee with FTI team.
104	5/26/2020	Schreuders, Guilherme	0.5	Participate in call with V. Feria (AeroUnion) to discuss pre-petition and post-petition payments.
104	5/26/2020	Schreuders, Guilherme	1.2	Continue comparison of retention plan versus incentive programs incumbents.
104	5/26/2020	Schreuders, Guilherme	1.8	Consolidate bank account balance information to answer US Trustee request.
104	5/26/2020	Schreuders, Guilherme	1.7	Prepare summary table of intercompany balances between debtors and non-debtors.
104	5/26/2020	Schreuders, Guilherme	0.8	Validate insurance payment requests against interim cap.
104	5/26/2020	Schreuders, Guilherme	0.7	Participate in weekly insurance call to track payments and interim cap utilization with FTI and Avianca teams.
104	5/26/2020	Schreuders, Guilherme	0.7	Participate in call to discuss analysis on file provided with payroll payments with FTI team.
104	5/26/2020	Schreuders, Guilherme	1.0	Participate in call to discuss retention and incentive plans with FTI, Avianca and Milbank.
104	5/26/2020	Schreuders, Guilherme	0.5	Participate in call to review daily payment requests to be presented in Daily Payments Committee with FTI team.
104	5/27/2020	Aguirre, Samuel	1.6	Review of email regarding Timeline of Post petition Reporting and Reporting Requirements and Examples with M. Buendía, L. Abarca, L. Rojas (all Avianca).
104	5/27/2020	Brown JR, Walton	2.4	Review of tax records in preparation for delivery to US Trustee.
104	5/27/2020	Lackman, Joseph	0.7	Update foreign vendor list.
104	5/27/2020	Lackman, Joseph	1.8	Consolidate motions into single file.
104	5/27/2020	Ricaurte Bermudez, Lina	0.9	Work on the control of requests for pre petition payments for all areas of the company.
104	5/27/2020	Ricaurte Bermudez, Lina	2.6	Consolidate the approved payments in the committee.
104	5/27/2020	Ricaurte Bermudez, Lina	2.2	Review the allocation of the motions.
104	5/27/2020	Ricaurte Bermudez, Lina	0.8	Participate in call to organize and update on daily tasks with the FTI team.
104	5/27/2020	Ricaurte Bermudez, Lina	1.0	Participate in call to clarify issues regarding pre-petition & post-petition payments and liquidity management for Deprisa and Aerounion with the FTI, Avianca, and Seabury teams.
104	5/27/2020	Ricaurte Bermudez, Lina	1.0	Participate in call to clarify issues regarding pre-petition & post-petition payments and liquidity management for SAI and Regional Express with the FTI, Avianca, Seabury teams.
104	5/27/2020	Ricaurte Bermudez, Lina	0.9	Participate in call to review daily payments requests to be presented in Daily Payments Committee with the FTI team.
104	5/27/2020	Rueda, Alejandra	1.2	Assess business units on issues related to payments.
104	5/27/2020	Rueda, Alejandra	1.8	Consolidate daily payments requests from different business units.
104	5/27/2020	Rueda, Alejandra	0.9	Prepare report to be presented in Daily Payments Committee.
104	5/27/2020	Rueda, Alejandra	2.5	Prepare insurance payment tracker to cross check approved payments and executed payments.
104	5/27/2020	Rueda, Alejandra	0.9	Prepare report with payments approved by Daily Payments Committee and share with Treasury to execute payments.

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Task Category	Date	Professional	Hours	Activity
104	5/27/2020	Rueda, Alejandra	0.8	Participate in call to organize and update on daily tasks with FTI team.
104	5/27/2020	Rueda, Alejandra	0.3	Participate in call to discuss logistics for cash management between Avianca and SAI (both debtors) with FTI and Avianca.
104	5/27/2020	Rueda, Alejandra	1.0	Participate in call to clarify issues regarding pre-petition & post-petition payments and liquidity management for Deprisa and Aerounion with FTI, Avianca and Seabury.
104	5/27/2020	Rueda, Alejandra	1.0	Continue to participate in call to clarify issues regarding pre-petition and post-petition payments and liquidity management for SAI and Regional Express with FTI Avianca, and Seabury.
104	5/27/2020	Rueda, Alejandra	0.9	Participate in call to review daily payments requests to be presented in Daily Payments Committee with FTI team.
104	5/27/2020	Rueda, Alejandra	0.5	Participate in Daily Payments Committee call with FTI and Avianca and Seabury.
104	5/27/2020	Schreuders, Guilherme	0.5	Call to discuss Tampa Cargo registry with J. Blanco (Avianca).
104	5/27/2020	Schreuders, Guilherme	1.4	Verify breakdown of reimbursable expenses received and ask company for additional details.
104	5/27/2020	Schreuders, Guilherme	0.7	Clarify insurance questions from Latin Logistics.
104	5/27/2020	Schreuders, Guilherme	2.9	Finalize Intercompany matrix.
104	5/27/2020	Schreuders, Guilherme	0.8	Participate in call to organize and update on daily tasks with FTI team.
104	5/27/2020	Schreuders, Guilherme	1.0	Participate in call to clarify issues regarding pre-petition, post-petition payments and liquidity management for Deprisa and Aerounion with FTI team, Avianca and Seabury.
104	5/27/2020	Schreuders, Guilherme	1.0	Participate in call to clarify issues regarding pre-petition, post-petition payments and liquidity management for SAI and Regional Express with FTI, Avianca and Seabury.
104	5/27/2020	Schreuders, Guilherme	0.9	Participate in call to review daily payments requests to be presented in Daily Payments Committee with FTI team.
104	5/28/2020	Ricaurte Bermudez, Lina	0.9	Participate in call with business units representatives to discuss payments process negotiation with suppliers.
104	5/28/2020	Ricaurte Bermudez, Lina	1.3	Work on the control of requests for pre petition payments for all areas of the company.
104	5/28/2020	Ricaurte Bermudez, Lina	1.7	Consolidate approved payments by Committee, and review of motions allocation.
104	5/28/2020	Ricaurte Bermudez, Lina	0.9	Consolidate daily payments requests from SAI and prepare report to be presented in Daily Payments Committee.
104	5/28/2020	Ricaurte Bermudez, Lina	1.8	Review of reimbursable employee expenses.
104	5/28/2020	Ricaurte Bermudez, Lina	1.4	Continue to review of reimbursable employee expenses.
104	5/28/2020	Ricaurte Bermudez, Lina	1.1	Participate in call to discuss the treatment of payments related to airports (fees, services, leasing's/rentals, etc.) with the FTI, Avianca and Seabury teams.
104	5/28/2020	Ricaurte Bermudez, Lina	1.0	Participate in call to review daily payment requests to be presented in Daily Payments Committee with the FTI team.
104	5/28/2020	Rueda, Alejandra	2.3	Review insurance approved payments.
104	5/28/2020	Rueda, Alejandra	0.9	Request treasury to confirm executed insurance payments.
104	5/28/2020	Rueda, Alejandra	0.9	Participate in call to discuss insurance payments with D. Riveros (Avianca), J. Moreno (Avianca).
104	5/28/2020	Rueda, Alejandra	0.5	Participate in call to discuss fuel payments process with S. Hoyos (Avianca), M. Lopez (Avianca).

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Task Category	Date	Professional	Hours	Activity
104	5/28/2020	Rueda, Alejandra	1.8	Assess business units on issues related to payments.
104	5/28/2020	Rueda, Alejandra	2.2	Continue to consolidate daily payments requests from different business units.
104	5/28/2020	Rueda, Alejandra	1.3	Update report to be presented in Daily Payments Committee.
104	5/28/2020	Rueda, Alejandra	0.7	Prepare report with payments approved by Daily Payments Committee and share with Treasury to execute payments.
104	5/28/2020	Rueda, Alejandra	0.4	Participate in call to discuss tracking of approved insurance payments and executed payments with FTI and J. Blanco (Avianca).
104	5/28/2020	Rueda, Alejandra	0.9	Participate in call with business units representatives to discuss payments process negotiation with suppliers with FTI, and Avianca.
104	5/28/2020	Rueda, Alejandra	1.1	Participate in call to discuss the treatment of payments related to airports (fees, services, leasing's/rentals) with FTI team, Avianca and Seabury.
104	5/28/2020	Rueda, Alejandra	1.0	Participate in call to review daily payments requests to be presented in Daily Payments Committee with the FTI team.
104	5/28/2020	Rueda, Alejandra	0.6	Participate in Daily Payments Committee with FTI, and Avianca.
104	5/28/2020	Schreuders, Guilherme	0.4	Check insurance executed payments versus payment requests.
104	5/28/2020	Schreuders, Guilherme	0.6	Verify insurance payment requests against insurance motion.
104	5/28/2020	Schreuders, Guilherme	0.3	Verify insurance request of Pilot Companies against wages and insurance.
104	5/28/2020	Schreuders, Guilherme	1.8	Track reimbursable expenses and break down by type.
104	5/28/2020	Schreuders, Guilherme	2.8	Prepare Cash management presentation to be used in conference call with Alvarez & Marsal.
104	5/28/2020	Schreuders, Guilherme	0.7	Continue to prepare the Cash management presentation to be used in conference call with Alvarez & Marsal.
104	5/28/2020	Schreuders, Guilherme	0.5	Call with Company to clarify insurance questions.
104	5/28/2020	Schreuders, Guilherme	0.4	Participate in call to discuss tracking of approved insurance payments and executed payments with FTI and J. Blanco (Avianca).
104	5/28/2020	Schreuders, Guilherme	0.9	Participate in call with business units representatives to discuss payments process negotiation with suppliers with FTI team,.
104	5/28/2020	Schreuders, Guilherme	1.0	Second Day hearing prep call with FTI team, Milbank and G. Hughes (Seabury).
104	5/28/2020	Schreuders, Guilherme	1.1	Participate in call to discuss the treatment of payments related to airports (fees, services, leasing's/rentals, etc.) with FTI, and G. Hughes (Seabury).
104	5/28/2020	Schreuders, Guilherme	1.0	Participate in call to review daily payment requests to be presented in Daily Payments Committee with the FTI team.
104	5/29/2020	Brown JR, Walton	0.3	Review and response to email questions received from Avianca management group regarding development of monthly operating report.
104	5/29/2020	Lackman, Joseph	0.7	Update shippers list.
104	5/29/2020	Lackman, Joseph	0.4	Continue to update shippers list.
104	5/29/2020	Lackman, Joseph	1.4	Update master vendors list.
104	5/29/2020	Ricaurte Bermudez, Lina	2.8	Analysis of information related to payments and payroll forecasting.
104	5/29/2020	Ricaurte Bermudez, Lina	2.3	Continue to analyze of information related to payments and payroll forecasting.

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104	5/29/2020	Ricaurte Bermudez, Lina	0.6	Consolidate daily payments requests from Aerounion and prepare report to be presented in Daily Payments Committee.
104	5/29/2020	Ricaurte Bermudez, Lina	1.4	Review payments versus authorized requests.
104	5/29/2020	Ricaurte Bermudez, Lina	0.8	Participate in call to organize and update on daily tasks with the FTI team.
104	5/29/2020	Ricaurte Bermudez, Lina	0.9	Participate in call to review weekly forecast of SAI's payments with the FTI and Avianca teams.
104	5/29/2020	Ricaurte Bermudez, Lina	1.5	Participate in call to discuss Deprisa's payments and negotiations with suppliers with the FTI and Avianca teams.
104	5/29/2020	Ricaurte Bermudez, Lina	0.5	Participate in call with Aerounion, FTI and Avianca to discuss payments request and wages and taxes payments of the month.
104	5/29/2020	Ricaurte Bermudez, Lina	0.5	Participate in call to review daily payments requests to be presented in Daily Payments Committee with the FTI team.
104	5/29/2020	Rodrigues, Thiago	1.3	Reading the overall presentation of the Avianca Chapter 11 case.
104	5/29/2020	Rodrigues, Thiago	2.2	Reading the first day motions.
104	5/29/2020	Rodrigues, Thiago	1.2	Participate in call with financial advisors of Unsecured Credit Committee to answer questions on Cash Management.
104	5/29/2020	Rodrigues, Thiago	0.8	Participate in call to organize and update on daily tasks with FTI team.
104	5/29/2020	Rodrigues, Thiago	0.6	Participate in a call to discuss payments process and documents with the FTI team.
104	5/29/2020	Rodrigues, Thiago	0.6	Participate in call to review daily payment requests to be presented in Daily Payments Committee with the FTI team.
104	5/29/2020	Rodrigues, Thiago	1.3	Participate in call to organize and update on daily tasks with the FTI team.
104	5/29/2020	Rueda, Alejandra	0.4	Participate in a call to follow up on insurance payments with Treasury with D. Riveros (Avianca).
104	5/29/2020	Rueda, Alejandra	1.1	Assess business units on issues related to payments.
104	5/29/2020	Rueda, Alejandra	2.4	Continue to consolidate daily payments requests from different business units.
104	5/29/2020	Rueda, Alejandra	1.8	Continue to update report to be presented in Daily Payments Committee.
104	5/29/2020	Rueda, Alejandra	0.6	Set up template for analysis on payments tracking comparing approved and executed.
104	5/29/2020	Rueda, Alejandra	0.8	Participate in call to organize and update on daily tasks with the FTI team.
104	5/29/2020	Rueda, Alejandra	0.6	Participate in a call to discuss payments process and documents with the FTI team.
104	5/29/2020	Rueda, Alejandra	0.9	Participate in call to review weekly forecast of SAI's payments with the FTI team.
104	5/29/2020	Rueda, Alejandra	1.5	Participate in call to discuss Deprisa's payments and negotiations with suppliers, and the FTI team.
104	5/29/2020	Rueda, Alejandra	0.5	Participate in call with Aerounion to discuss payments request and wages and taxes payments of the month with FTI team.
104	5/29/2020	Rueda, Alejandra	0.5	Participate in call to review daily payments requests to be presented in Daily Payments Committee with the FTI team.
104	5/29/2020	Rueda, Alejandra	0.3	Participate in Daily Payments Committee call with FTI team.
104	5/29/2020	Rueda, Alejandra	1.0	Participate in call to organize and define next steps on ongoing task with FTI team.

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104	5/29/2020	Schreuders, Guilherme	0.9	Verify status of insurance letters and follow up with brokers for information.
104	5/29/2020	Schreuders, Guilherme	1.4	Request additional information from management following up Alvarez & Marsal call.
104	5/29/2020	Schreuders, Guilherme	0.9	Finalize Cash management presentation for call with Alvarez & Marsal.
104	5/29/2020	Schreuders, Guilherme	0.8	Review actual payroll versus interim cap by legal entity.
104	5/29/2020	Schreuders, Guilherme	0.5	Review daily payment requests.
104	5/29/2020	Schreuders, Guilherme	0.8	Clarify Latin Logistics Colombia questions on insurance payments with company and Milbank.
104	5/29/2020	Schreuders, Guilherme	1.7	Review payments versus authorized requests.
104	5/29/2020	Schreuders, Guilherme	0.8	Participate in call to organize and update on daily tasks with FTI team.
104	5/29/2020	Schreuders, Guilherme	1.5	Participate in call to discuss Deprisa payments and negotiations with suppliers with FTI team.
104	5/29/2020	Schreuders, Guilherme	1.2	Participate in call with financial advisors of Unsecured Credit Committee to answer questions on Cash Management with FTI, Avianca, and Milbank teams
104	5/29/2020	Schreuders, Guilherme	0.3	Participate in call with Aerounion to discuss payment requests and wages and taxes payments of the month with FTI team.
104	5/29/2020	Schreuders, Guilherme	0.5	Participate in call to review daily payment requests to be presented in Daily Payments Committee with FTI team.
104	5/30/2020	Ricaurte Bermudez, Lina	2.6	Review payments versus authorized requests.
104	5/30/2020	Ricaurte Bermudez, Lina	1.9	Continue review payments versus authorized requests.
104	5/30/2020	Rodrigues, Thiago	2.4	Review payments versus authorized requests.
104	5/30/2020	Rodrigues, Thiago	2.1	Continue to review payments versus authorized requests.
104	5/30/2020	Schreuders, Guilherme	2.6	Review payments versus authorized requests.
104	5/30/2020	Schreuders, Guilherme	1.3	Continue to review payments versus authorized requests.
104	5/31/2020	Brown JR, Walton	0.9	Review of information assembled in response to UST data request related to the initial debtor interview.
104 Total			432.2	
106	5/11/2020	Farnsworth, Scott	0.1	Draft email regarding fuelers and fuel motion.
106	5/11/2020	Farnsworth, Scott	0.1	Research tax counterparties WRT Brazilian airport vendor.
106	5/11/2020	Farnsworth, Scott	0.5	Research open and uncleared check payments.
106	5/11/2020	Farnsworth, Scott	0.3	Call with G. Hughes (Seabury) regarding open payments.
106	5/11/2020	Farnsworth, Scott	0.3	Review instructions to debtor banks regarding open checks.
106	5/11/2020	Farnsworth, Scott	0.1	Review debtor bank account open items.
106	5/11/2020	Farnsworth, Scott	0.1	Email client regarding instruction letters.
106	5/11/2020	Farnsworth, Scott	0.1	Emails with FTI team regarding uncleared checks.
106	5/11/2020	Farnsworth, Scott	0.2	Discuss Milbank requests with B. Roy (FTI).
106	5/11/2020	Farnsworth, Scott	0.2	Call with B. Roy (FTI) on open check payments.
106	5/11/2020	Maggi, Matias	1.9	Listen to Avianca first day hearing.
106	5/11/2020	Roy JR, Barbeau	0.2	Discuss Milbank requests with S. Farnsworth (FTI).
106	5/11/2020	Roy JR, Barbeau	0.2	Call with B. Roy (FTI) on open check payments.
106	5/12/2020	Aguirre, Samuel	1.2	Call with Aerounion to discuss process to make payments.
106	5/12/2020	Aguirre, Samuel	0.4	Discussions with C. Rodriguez (Avianca) regarding general payment procedures.
106	5/12/2020	Farnsworth, Scott	0.3	Review first-day motions for priority payments detail.
106	5/12/2020	Farnsworth, Scott	0.2	Respond to emails regarding priority payments.

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106	5/12/2020	Farnsworth, Scott	0.1	Emails to Avianca company management regarding vendor payables.
106	5/12/2020	Farnsworth, Scott	1.0	Research vendor payables and payment history versus inbound communication to client.
106	5/12/2020	Farnsworth, Scott	0.5	Draft email to client for use in discussions with vendors.
106	5/12/2020	Farnsworth, Scott	0.5	Review and respond to email traffic on payables.
106	5/12/2020	Farnsworth, Scott	0.3	Call with S. Silverman (Milbank) regarding tax motion and private airports.
106	5/12/2020	Farnsworth, Scott	0.6	Emails regarding foreign vendor repair stations.
106	5/12/2020	Farnsworth, Scott	0.3	Review tax installment agreement from client.
106	5/12/2020	Farnsworth, Scott	0.6	Call with B. Roy (FTI) on revised payables listing.
106	5/12/2020	Farnsworth, Scott	1.0	Call with FTI and Company regarding invoice, systems, payment processes, MOR's.
106	5/12/2020	Farnsworth, Scott	0.4	Follow up calls with FTI and Avianca teams.
106	5/12/2020	Farnsworth, Scott	0.3	Call with FTI team on invoice reviews and payment approval process.
106	5/12/2020	Maggi, Matias	0.4	Follow up on accounting instructions provided to the Avianca team regarding reporting numbers after filing for bankruptcy.
106	5/12/2020	Maggi, Matias	0.3	Call with M. Buendia (Avianca) regarding revision of the different contacts in finance for all the companies that need help with accounts payable (Avianca, SAI, Aerounion).
106	5/12/2020	Maggi, Matias	0.9	Update on the reporting process and timing by the Avianca finance team and FTI team.
106	5/12/2020	Maggi, Matias	1.0	Participation in teleconference call with Avianca company management and FTI team regarding segregation of pre and post petition liabilities, mid-month ledger cutoff, and post petition reporting requirements.
106	5/12/2020	Roy JR, Barbeau	0.6	Call with S. Farnsworth (FTI) on revised payables listing.
106	5/13/2020	Aguirre, Samuel	0.7	Call with SAI to review payments to be submitted to payment committee.
106	5/13/2020	Aguirre, Samuel	0.9	Call with Aerounion to review payments to be submitted to payment committee.
106	5/13/2020	Aguirre, Samuel	0.2	Pre-call with FTI team to review payments to be submitted to payment committee.
106	5/13/2020	Farnsworth, Scott	0.2	Review proposed tax-deferral agreement.
106	5/13/2020	Farnsworth, Scott	0.2	Call with Milbank and company regarding tax deferral requests and tax motion.
106	5/13/2020	Farnsworth, Scott	1.5	Review and respond to emails regarding Colombian fuelers and other issues.
106	5/13/2020	Farnsworth, Scott	0.5	Respond to emails regarding emergency fuel payments.
106	5/13/2020	Farnsworth, Scott	1.1	Call with B. Roy (FTI) regarding new additions to foreign vendor and lien claimants list.
106	5/13/2020	Farnsworth, Scott	0.5	Emails with FTI team regarding lien claimants.
106	5/13/2020	Farnsworth, Scott	1.1	Call with B. Roy (FTI) regarding new additions to foreign vendor and lien claimants list.
106	5/13/2020	Farnsworth, Scott	1.0	Daily call with FTI and company regarding priority issues and vendor management.
106	5/13/2020	Farnsworth, Scott	0.4	Call with FTI team regarding daily emergency meetings.
106	5/13/2020	Farnsworth, Scott	0.5	Call with FTI team regarding first-day authorizations and company additions to the lists.

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Task Category	Date	Professional	Hours	Activity
106	5/13/2020	Lackman, Joseph	0.3	Call with S. Farnsworth (FTI) regarding new additions to foreign vendor and lien claimants list.
106	5/13/2020	Maggi, Matias	0.4	Follow up analysis and email asking K. Pinzon from Avianca for an explanation regarding post petition vendor negotiations.
106	5/13/2020	Maggi, Matias	0.3	Call with Avianca company management regarding post petition vendor negotiations.
106	5/13/2020	Maggi, Matias	0.8	Analysis of the Top 40 Largest Unsecured Creditors list as requested by Seabury.
106	5/13/2020	Maggi, Matias	0.2	Prepare summary of the Top 40 Largest Unsecured Creditors list.
106	5/13/2020	Maggi, Matias	1.0	Meeting regarding post-petition vendors and payment issues with FTI and Avianca teams.
106	5/13/2020	Roy JR, Barbeau	1.1	Call with S. Farnsworth (FTI) regarding new additions to foreign vendor and lien claimants list.
106	5/14/2020	Aguirre, Samuel	1.4	Call with Aerounion team to plan payments to be submitted to payment committee.
106	5/14/2020	Aguirre, Samuel	1.8	Meeting with Treasury team to discuss payment procedures.
106	5/14/2020	Aguirre, Samuel	0.3	Internal call with FTI team to discuss AP listing.
106	5/14/2020	Farnsworth, Scott	0.3	Emails with company, team and Milbank on Spanish tax payments.
106	5/14/2020	Farnsworth, Scott	0.4	Draft email to company with requests and instructions regarding vendor lists and related review.
106	5/14/2020	Farnsworth, Scott	0.5	Call with B. Roy (FTI) on first day motion vendor lists.
106	5/14/2020	Farnsworth, Scott	0.2	Emails with FTI team on payments committee.
106	5/14/2020	Farnsworth, Scott	1.1	Call with FTI, company, counsel regarding critical payments.
106	5/14/2020	Farnsworth, Scott	0.3	Call with Milbank and FTI regarding critical foreign vendors.
106	5/14/2020	Maggi, Matias	1.1	Initial debtor meeting preparation with FTI, Avianca, and Milbank teams.
106	5/14/2020	Roy JR, Barbeau	0.5	Call with S. Farnsworth (FTI) on first day motion vendor lists.
106	5/15/2020	Aguirre, Samuel	0.9	Call with Avianca treasury department to discuss intercompany transfers.
106	5/15/2020	Aguirre, Samuel	1.2	Call with company and FTI team to discuss next steps to track insurance payments.
106	5/15/2020	Aguirre, Samuel	0.6	Review proposed fuel suppliers payments under Fuel motion authority with Avianca and FTI teams.
106	5/15/2020	Aguirre, Samuel	0.8	Review first day motion payment caps with Avianca and FTI teams.
106	5/15/2020	Aguirre, Samuel	1.1	Participation in daily payment committee meeting with Avianca company management, Seabury, Milbank and FTI teams.
106	5/15/2020	Farnsworth, Scott	0.3	Call with Avianca and FTI regarding fuel payments and to review proposed payout schedule.
106	5/15/2020	Farnsworth, Scott	0.1	Call with FTI team on key payments.
106	5/15/2020	Roy JR, Barbeau	0.1	Call with FTI team regarding cash management.
106	5/18/2020	Aguirre, Samuel	0.7	Discuss open AP process with Avianca treasury team.
106	5/18/2020	Aguirre, Samuel	0.6	Call with company management regarding immediate insurance payments.
106	5/18/2020	Aguirre, Samuel	0.4	Discussion with Avianca HR on payroll payment forecast.
106	5/18/2020	Aguirre, Samuel	0.2	Internal FTI call to discuss vendor payment issues.
106	5/18/2020	Aguirre, Samuel	1.3	Call with Avianca, Seabury, Milbank and FTI teams to review payments to be discussed in the payment committee
106	5/18/2020	Aguirre, Samuel	1.1	Discussion regarding Internal coordination on Avianca with FTI team.

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EXHIBIT C

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Task Category	Date	Professional	Hours	Activity
106	5/19/2020	Aguirre, Samuel	0.6	Internal call to discuss payment issues.
106	5/19/2020	Aguirre, Samuel	0.6	Follow up on revised Foreign Vendor and Shippers lists (Monica Pineda, B. Roy (FTI).
106	5/19/2020	Aguirre, Samuel	0.4	Call with Avianca administration department to discuss payment issues.
106	5/19/2020	Aguirre, Samuel	1.1	Weekly Insurance update meeting with FTI team.
106	5/19/2020	Aguirre, Samuel	0.4	Call with Insurance regarding immediate payments with FTI team.
106	5/19/2020	Aguirre, Samuel	1.1	Participate in daily payment committee meeting with Avianca company management, Seabury, Milbank and FTI teams
106	5/20/2020	Aguirre, Samuel	0.7	Internal call with Avianca management regarding coordination on Avianca payments.
106	5/20/2020	Aguirre, Samuel	1.3	Call with operational areas regarding payment process with Seabury, Avianca, and the FTI team.
106	5/20/2020	Aguirre, Samuel	0.6	Call with Aerounion to clarify payments to be made with the FTI team.
106	5/20/2020	Aguirre, Samuel	0.8	Participation in daily payment committee meeting follow up call with Avianca, Seabury, Milbank and FTI team.
106	5/20/2020	Aguirre, Samuel	1.9	Participation in daily payment committee meeting follow up call with Avianca, Seabury, Milbank and FTI team.
106	5/20/2020	Farnsworth, Scott	1.5	Review analysis on updated foreign vendors, shippers and related discussions.
106	5/21/2020	Aguirre, Samuel	0.6	Discussion with Avianca management and FTI team regarding taxes collected and on behalf of another carrier under a cargo partnership agreement.
106	5/21/2020	Aguirre, Samuel	0.5	Discussion with Avianca company management and FTI team regarding questions of payment authority under the Customer Motion.
106	5/21/2020	Aguirre, Samuel	0.4	Internal FTI team meeting to begin preparations for daily payment committee meeting.
106	5/21/2020	Aguirre, Samuel	0.6	Internal FTI team meeting to continue preparations for daily payment committee meeting
106	5/21/2020	Farnsworth, Scott	0.4	Emails regarding fuel spend and taxes.
106	5/22/2020	Aguirre, Samuel	0.4	Call with C. Rodriguez (Avianca) regarding payments.
106	5/22/2020	Aguirre, Samuel	0.6	Internal FTI team meeting to begin preparations for daily payment committee meeting.
106	5/22/2020	Aguirre, Samuel	0.6	Participation in daily payment committee meeting follow- up call with Avianca, Seabury, Milbank and FTI team.
106	5/22/2020	Farnsworth, Scott	1.0	Review tax detail and the calculation of estimates for interim cap at client's request.
106	5/25/2020	Aguirre, Samuel	1.4	Discussion with Avianca treasury team regarding planning of payments for week.
106	5/26/2020	Aguirre, Samuel	0.2	Internal exchange with W. Brown (FTI) regarding specific queries on wages motion.
106	5/26/2020	Aguirre, Samuel	0.6	Participation in weekly insurance update meeting with the Avianca management and FTI team.
106	5/26/2020	Aguirre, Samuel	0.8	Call with Aerounion and FTI team to review payments to be submitted to payment committee.
106	5/26/2020	Aguirre, Samuel	0.4	Internal FTI call to review specific payment requests - AU and other topics.

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EXHIBIT C

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Task Category	Date	Professional	Hours	Activity
106	5/26/2020	Aguirre, Samuel	0.7	Internal FTI team meeting to begin preparations for daily payment committee meeting.
106	5/26/2020	Aguirre, Samuel	0.3	Participation in daily payment committee meeting follow- up call with Avianca, Seabury, Milbank and FTI teams.
106	5/26/2020	Aguirre, Samuel	0.9	Avianca payment committee follow up call to discuss payment process with FTI team and C. Rodriguez (Avianca).
106	5/26/2020	Brown JR, Walton	0.2	Internal exchange with S. Aguirre (FTI) regarding specific queries on wages motion.
106	5/26/2020	Farnsworth, Scott	0.2	Emails regarding shippers and foreign vendors.
106	5/26/2020	Farnsworth, Scott	0.3	Review list of additional proposed payments from company.
106	5/26/2020	Farnsworth, Scott	0.2	Research tax and fuel motions.
106	5/26/2020	Farnsworth, Scott	0.3	Review revised shippers and foreign vendors analysis.
106	5/26/2020	Farnsworth, Scott	0.5	Emails with client regarding fuel vendor detail.
106	5/26/2020	Farnsworth, Scott	0.3	Call with FTI team regarding lien claimants.
106	5/26/2020	Farnsworth, Scott	0.3	Emails with FTI team and company personnel regarding 503b9 reclamation claims.
106	5/26/2020	Farnsworth, Scott	1.4	Call with FTI team regarding UST request on first day motions and tax motion.
106	5/27/2020	Aguirre, Samuel	1.2	Draft response to Sebastian Hoyos regarding query on fuel payment request.
106	5/27/2020	Aguirre, Samuel	0.1	Draft response to C. Rodriguez (Avianca) regarding query on wages motion payment request.
106	5/27/2020	Aguirre, Samuel	0.1	Draft response to P. Milander (Millbank) regarding query on wages motion payment request.
106	5/27/2020	Aguirre, Samuel	0.2	Correspondence with P. Milander (Millbank) regarding vendor payment under the Customer Program motion authority.
106	5/27/2020	Aguirre, Samuel	0.6	Conversation with Manuela Buendia (AVH) regarding payments to foreign vendors and other items.
106	5/27/2020	Aguirre, Samuel	0.6	Internal call to discuss payment issues with FTI team.
106	5/27/2020	Aguirre, Samuel	0.8	Call with Treasury, SAI and FTI to discuss intercompany transfers.
106	5/27/2020	Aguirre, Samuel	1.4	Call with Deprisa/Aerounion, FTI and Seabury to discuss payment strategy.
106	5/27/2020	Aguirre, Samuel	1.2	Call with SAI/Regional Express, FTI and Seabury to discuss payment strategy.
106	5/27/2020	Aguirre, Samuel	0.3	Internal FTI team meeting to begin preparations for daily payment committee meeting.
106	5/27/2020	Aguirre, Samuel	0.6	Participation in daily payment committee meeting follow- up call with Avianca, Seabury, Milbank and FTI teams.
106	5/27/2020	Aguirre, Samuel	0.7	Call with FTI team to discuss vendor payments under the Customer motion authority.
106	5/27/2020	Aguirre, Samuel	0.2	Call with FTI team to discuss Deprida insurance.
106	5/27/2020	Aguirre, Samuel	1.4	Prepare for call regarding payment strategy.
106	5/27/2020	Farnsworth, Scott	0.5	Incorporate company codes into Tax vendor-level detail.
106	5/27/2020	Farnsworth, Scott	0.3	Review updates from company on foreign vendors listing.
106	5/28/2020	Aguirre, Samuel	0.4	Email exchanges with operating business areas regarding payment requests.
106	5/28/2020	Aguirre, Samuel	1.1	Call with AVH Airport Concession staff to discuss payment strategy.

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106	5/28/2020	Aguirre, Samuel	0.8	Call with operational areas regarding payment process with Seabury, Avianca, and the FTI teams.
106	5/28/2020	Aguirre, Samuel	0.7	Internal FTI team meeting to prepare for daily payment committee meeting.
106	5/28/2020	Aguirre, Samuel	1.4	Participation in daily payment committee meeting follow- up call with Avianca, Seabury, Milbank and FTI teams.
106	5/28/2020	Farnsworth, Scott	0.3	Review company response regarding open requests and allocations.
106	5/28/2020	Farnsworth, Scott	0.4	Call with B. Roy (FTI) regarding tax while reviewing related files.
106	5/28/2020	Roy JR, Barbeau	0.4	Call with S. Farnsworth (FTI) regarding tax while reviewing related files.
106	5/29/2020	Aguirre, Samuel	0.6	Internal FTI team meeting to prepare for daily payment committee meeting.
106	5/29/2020	Aguirre, Samuel	0.7	Coordination call with Avianca and SAI company management and FTI team regarding case status.
106	5/29/2020	Aguirre, Samuel	1.6	Call with Deprisa and FTI teams to discuss payment of post petition liabilities.
106	5/29/2020	Aguirre, Samuel	1.3	Internal FTI team meeting to prepare for daily payment committee meeting.
106	5/29/2020	Farnsworth, Scott	0.3	Review vendor-level detail for tax motion.
106	5/29/2020	Farnsworth, Scott	0.3	Review and respond to emails from FTI team regarding tax motion.
106	5/29/2020	Farnsworth, Scott	0.1	Emails to FTI team regarding tax motion.
106	5/29/2020	Farnsworth, Scott	0.5	Communicate with FTI team regarding tax first day motion and variance analysis.
106	5/29/2020	Roy JR, Barbeau	0.1	Correspond with FTI team regarding UCC request on fuel and cash management.
106 Total			91.7	
107	5/11/2020	Roy JR, Barbeau	0.3	Research with Milbank and Seabury regarding foreign vendor claims.
107	5/17/2020	Brown JR, Walton	0.7	Begin review of reclamation claim support for 503b9 claimants.
107	5/17/2020	Brown JR, Walton	0.3	Review of correspondence related to 503b9/reclamation claims and Correspondence to Milbank clarifying what information should be captured.
107	5/18/2020	Aguirre, Samuel	0.8	Discuss 503b9/Reclamation Claim processing with the Seabury and FTI team.
107	5/18/2020	Brown JR, Walton	0.8	Begin development of 503b9/Reclamation Claim Processing Template for distribution to company management.
107	5/18/2020	Brown JR, Walton	0.6	Begin development of draft 503b9/Reclamation claim information packet as an example of what should be collected as a basis for company review/decision-making.
107	5/18/2020	Brown JR, Walton	0.5	Complete development of 503b9/Reclamation Claim Processing Template for distribution to company management.
107	5/18/2020	Brown JR, Walton	0.6	Email exchange with L. Parrish, Joele Franke, regarding distribution of instructions regarding 503b9/Reclamation claims.
107	5/18/2020	Brown JR, Walton	0.4	Prepare for telephonic meeting with Avianca company management regarding 503b9/Reclamation claims.
107	5/18/2020	Brown JR, Walton	0.2	Call with L. Parrish, Joele Franke, regarding 503b9/Reclamation claims communication and processing.

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107	5/18/2020	Brown JR, Walton	0.4	Telephonic meeting with Avianca company management regarding 503b9/Reclamation claims.
107	5/18/2020	Grigg, Thomas	0.4	Call with Avianca, FTI, Seabury regarding 503(b)9 claims.
107	5/19/2020	Brown JR, Walton	0.6	Email exchange and telephone call with Milbank regarding 503b9/Reclamation claim processing and company communication.
107	5/19/2020	Brown JR, Walton	0.3	Further review and modification of 503b9/Reclamation communication based on feedback from Milbank and Seabury teams.
107	5/19/2020	Brown JR, Walton	0.2	Review and response to email from Joele Franke attaching draft 503b9/Reclamation communication for review and comment.
107	5/21/2020	Aguirre, Samuel	1.1	Discussion on insurance payouts with Avianca management team.
107	5/21/2020	Brown JR, Walton	0.5	Continue development of 503b9/Reclamation supporting materials for distribution to company management.
107	5/21/2020	Brown JR, Walton	0.4	Development of email instructions to L. Bocanegra (Avianca) regarding STS reclamation claim and requesting information.
107	5/21/2020	Brown JR, Walton	0.6	Review and response to email from C. Lipe, Joele Franke, regarding development and approval of 503b9/Reclamation processing letter.
107	5/21/2020	Brown JR, Walton	1.9	Review, modification, and communication with Joele Frank regarding 503b9/Reclamation communication.
107	5/21/2020	Brown JR, Walton	0.7	Review of letter received from STS Components regarding reclamation claim and response to Milbank, Seabury, and FTI teams regarding next steps.
107	5/21/2020	Roy JR, Barbeau	0.1	Review correspondence regarding STS reclamation claims.
107	5/21/2020	Roy JR, Barbeau	0.2	Review reclamation claims and vendor letters.
107	5/22/2020	Brown JR, Walton	1.5	Continue development of reclamation support materials for distribution to company personnel.
107	5/22/2020	Brown JR, Walton	0.2	Follow up on correspondence to Liliana Bocanegra (Avianca) regarding STS reclamation claim and requesting information.
107	5/22/2020	Brown JR, Walton	0.1	Review and response to email from L. Bocanegra (Avianca) regarding STS reclamation claim information.
107	5/26/2020	Brown JR, Walton	1.0	Complete analysis of claims submitted and modification of 503b9/Reclamation Log and forwarding to J. Barrios (Avianca) for continuing maintenance.
107	5/26/2020	Brown JR, Walton	0.4	Continue review and analysis of 503b9/Reclamation claim correspondence and company feedback as basis for evaluation and conclusions and populating 503b9/Reclamation Claim Log.
107	5/26/2020	Brown JR, Walton	0.3	Continue review and analysis of 503b9/Reclamation claim correspondence and company feedback as basis for evaluation and conclusions and populating 503b9/Reclamation Claim Log.
107	5/26/2020	Brown JR, Walton	2.2	Review and analysis of 503b9/Reclamation claim correspondence and company feedback as basis for evaluation and conclusions and populating 503b9/Reclamation Claim Log.
107	5/26/2020	Brown JR, Walton	0.5	Review and correspondence to Avianca management to clarify response to STS reclamation claim.
107	5/27/2020	Brown JR, Walton	0.3	Discussion to explain what information is needed to evaluate 503b9 claim from Sky Mart.
107	5/27/2020	Brown JR, Walton	0.5	Review and response to email exchange regarding 503b9/Reclamation processing.

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107	5/29/2020	Brown JR, Walton	0.8	Review and research regarding airplane lease claims and coordination with FTI and Seabury teams.
107	5/29/2020	Roy JR, Barbeau	0.2	Review FTI and Seabury correspondence regarding airplane lease claims.
107	5/31/2020	Brown JR, Walton	0.2	Review of email from S. Silverman (Milbank) regarding completion of 503b9/reclamation claim log.
107 Total			20.8	
108	5/11/2020	Aguirre, Samuel	0.9	Discussions with Avianca Treasury team (communications to banks - letter # 1).
108	5/11/2020	Aguirre, Samuel	2.1	Meeting with the company personnel regarding liability segregation, mid-month ledger cutoff, and post petition reporting.
108	5/12/2020	Aguirre, Samuel	0.9	Discussion with M. Buendia (Avianca) regarding liability segregation, mid-month ledger cutoff, and post petition reporting for SAI-Aerouni3n.
108	5/12/2020	Aguirre, Samuel	1.1	Discussions with Avianca Treasury team regarding communications to banks - letter # 2.
108	5/12/2020	Aguirre, Samuel	0.8	Discussions with Avianca Treasury team regarding BOFA letter and Aerouni3n.
108	5/12/2020	Aguirre, Samuel	1.4	Update call with company to discuss liability segregation, mid-month ledger cutoff, and post petition reporting.
108	5/12/2020	Aguirre, Samuel	0.3	Discussions with C. Rodriguez (Avianca) regarding BOFA Letter and Aerouni3n.
108 Total			7.5	
109	5/26/2020	Farnsworth, Scott	0.2	Call with P. Milender (Milbank) and B. Roy (FTI) regarding lists for US Trustee and Unsecured Creditor Committee
109	5/26/2020	Roy JR, Barbeau	0.2	Call with P. Milender (Milbank) and S. Farnsworth (FTI) regarding lists for US Trustee and Unsecured Creditor Committee
109	5/28/2020	Aguirre, Samuel	0.6	Coordinate responses to Alvarez & Marsal information requests
109	5/28/2020	Aguirre, Samuel	1.7	Continue to coordinate responses to Alvarez & Marsal information requests
109	5/28/2020	Farnsworth, Scott	0.7	Call with UCC advisors, FTI, Milbank and Seabury regarding first-day motions and case status.
109	5/28/2020	Roy JR, Barbeau	0.4	503b9 research and follow up for UCC.
109	5/29/2020	Aguirre, Samuel	1.8	Review and research in preparation for Avianca Cash Management discussion with Alvarez & Marsal.
109	5/29/2020	Aguirre, Samuel	1.8	Avianca Cash Management discussion with company management, Milbank, Alvarez & Marsal, Jefferies, and FTI team.
109	5/29/2020	Lackman, Joseph	1.0	Call with B. Roy (FTI) regarding master vendor list and 503b9 information for UCC.
109	5/29/2020	Roy JR, Barbeau	1.0	Call with J. Lackman (FTI) regarding master vendor list and 503b9 information for UCC.
109	5/29/2020	Roy JR, Barbeau	0.2	Correspond with FTI team regarding tax and foreign vendor lists for UCC.
109 Total			9.6	
112	5/16/2020	Roy JR, Barbeau	0.1	Respond to KCC inquiry regarding lease rejection motion.
112 Total			0.1	
115	5/11/2020	Farnsworth, Scott	0.3	Review detailed list of foreign vendors.
115	5/11/2020	Farnsworth, Scott	0.3	Review of FTI summary on interim amounts for first-day orders.

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Task Category	Date	Professional	Hours	Activity
115	5/12/2020	Farnsworth, Scott	0.3	Search tax detail for largest outstanding obligations by counterparty.
115	5/12/2020	Farnsworth, Scott	0.7	Research amounts payable in first-day motions to Colombian vendors for Milbank question from foreign minister.
115	5/12/2020	Farnsworth, Scott	0.9	Edit revised consolidated first-day motions payables listing.
115	5/12/2020	Farnsworth, Scott	0.4	Discuss vendor payables with B. Roy (FTI).
115	5/12/2020	Farnsworth, Scott	1.2	Call with B. Roy (FTI) regarding review of master vendor list.
115	5/12/2020	Farnsworth, Scott	0.2	Discuss consolidated payables listing with FTI team.
115	5/12/2020	Farnsworth, Scott	0.5	Calls with FTI team regarding master payables listing.
115	5/12/2020	Farnsworth, Scott	0.5	Continuation of call with FTI and company regarding payment procedures in bankruptcy and reporting.
115	5/12/2020	Roy JR, Barbeau	0.4	Discuss vendor payables with S. Farnsworth (FTI).
115	5/13/2020	Farnsworth, Scott	0.5	Edit vendor-level tax detail for new additions from company.
115	5/13/2020	Farnsworth, Scott	0.3	Review customer first-day motion with regard to travel agents.
115	5/14/2020	Farnsworth, Scott	0.2	Review and respond to emails from client regarding fuel payables.
115	5/14/2020	Farnsworth, Scott	0.8	Research payables amounts by vendor.
115	5/14/2020	Farnsworth, Scott	0.9	Edit updated vendor lists.
115	5/21/2020	Farnsworth, Scott	0.5	Review tax motion and related files.
115	5/21/2020	Farnsworth, Scott	0.7	Call with FTI team regarding fleet accounting.
115	5/26/2020	Farnsworth, Scott	0.3	Adjust list of fuel vendor detail.
115	5/26/2020	Farnsworth, Scott	2.2	Compile responses to UST requests.
115	5/26/2020	Farnsworth, Scott	0.5	Prepare variance analysis for amounts in motion to amounts in detailed revised schedules.
115	5/26/2020	Farnsworth, Scott	0.6	Reconcile updated tax counterparty detail to detail used in motion.
115	5/26/2020	Farnsworth, Scott	1.5	Prepare response for Tax motion.
115	5/27/2020	Aguirre, Samuel	1.2	Call with Avianca company management and FTI team to discuss go-forward processing and prepetition creditors.
115	5/27/2020	Aguirre, Samuel	0.2	Follow up call with FTI team to discuss go-forward processing and prepetition creditors.
115	5/27/2020	Farnsworth, Scott	0.4	Make edits to the final schedules for UST and UCC.
115	5/27/2020	Farnsworth, Scott	0.3	Map debtors for outstanding payables.
115	5/27/2020	Farnsworth, Scott	0.3	Review payment and debt data for vendor payables.
115	5/28/2020	Farnsworth, Scott	0.5	Review updated tax vendor analysis from company.
115	5/29/2020	Farnsworth, Scott	0.3	Make edits to updated foreign vendors analysis.
115 Total			17.9	
116	5/10/2020	Aguirre, Samuel	0.9	Internal FTI call to discuss next tasks following the filing.
116	5/10/2020	Brown JR, Walton	0.9	Internal FTI call to discuss next tasks following the filing.
116	5/10/2020	Roy JR, Barbeau	0.9	Internal FTI call to discuss next tasks following the filing.
116	5/11/2020	Brown JR, Walton	1.5	FTI team meeting regarding cash management, foreign vendors.
116	5/11/2020	Farnsworth, Scott	1.9	Attend telephonic first-day hearing.
116	5/11/2020	Farnsworth, Scott	0.3	Review Milbank requests.
116	5/11/2020	Farnsworth, Scott	0.3	Review and respond to Avianca-related emails.
116	5/11/2020	Farnsworth, Scott	0.4	Emails with FTI team regarding open items.
116	5/11/2020	Farnsworth, Scott	1.5	FTI team meeting regarding cash management, foreign vendors.
116	5/11/2020	Farnsworth, Scott	0.3	Call with B. Roy (FTI) regarding US Trustee deliverables.
116	5/11/2020	Grigg, Thomas	0.5	Review US Trustee information request.
116	5/11/2020	Grigg, Thomas	1.5	Attend telephone Avianca first day hearing.
116	5/11/2020	Roy JR, Barbeau	0.3	Call with S. Farnsworth (FTI) regarding US Trustee deliverables.
116	5/12/2020	Aguirre, Samuel	0.9	Internal FTI call to discuss next tasks following the filing.
116	5/12/2020	Farnsworth, Scott	1.0	Respond to emails on first-day motions.

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116	5/12/2020	Grigg, Thomas	1.0	Call with Avianca and FTI team regarding post petition payments.
116	5/13/2020	Farnsworth, Scott	1.0	Review and respond to emails from client.
116	5/13/2020	Grigg, Thomas	0.3	Call with B. Roy (FTI) regarding operating work plan.
116	5/13/2020	Roy JR, Barbeau	0.3	Call with T. Grigg (FTI) regarding workplan.
116	5/14/2020	Farnsworth, Scott	0.5	Respond to emails from client.
116	5/14/2020	Farnsworth, Scott	1.8	Review and respond to emails from client.
116	5/14/2020	Farnsworth, Scott	0.6	Review and respond to Avianca-related emails.
116	5/14/2020	Grigg, Thomas	1.1	Call with Avianca, G. Hughes (Seabury) and FTI team regarding initial debtor's meeting.
116	5/15/2020	Farnsworth, Scott	2.1	Review and respond to emails from clients and Milbank.
116	5/16/2020	Farnsworth, Scott	0.3	Review and respond to Avianca emails.
116	5/18/2020	Farnsworth, Scott	1.0	Review and respond to emails from FTI, counsel and client.
116	5/18/2020	Farnsworth, Scott	1.0	Status call with FTI team and review of related workplan.
116	5/18/2020	Grigg, Thomas	1.1	Prepare operational work plan.
116	5/18/2020	Grigg, Thomas	0.1	Call with B. Roy (FTI) regarding staffing and workplan.
116	5/18/2020	Grigg, Thomas	1.1	Call with FTI team regarding operational work plan.
116	5/18/2020	Roy JR, Barbeau	0.1	Call with T. Grigg (FTI) regarding staffing and workplan.
116	5/18/2020	Roy JR, Barbeau	1.0	Call with FTI team regarding status update, and project plan.
116	5/18/2020	Schreuders, Guilherme	1.1	Prepare template to track Avianca team hours.
116	5/19/2020	Farnsworth, Scott	0.3	Review and respond to Avianca emails.
116	5/19/2020	Yoshimura, Michael	1.1	Continue to review first day pleadings and develop preliminary SOFA / SOAL tracking documents.
116	5/19/2020	Yoshimura, Michael	1.3	Review first day pleadings.
116	5/21/2020	Aguirre, Samuel	1.3	Discussion with Avianca company management, insurance brokers, and FTI team as a basis to obtain insurance certificates requested by the US Trustee.
116	5/21/2020	Yoshimura, Michael	0.7	Develop preliminary SOFA / SOAL tracking documents.
116	5/22/2020	Aguirre, Samuel	0.8	Telephonic meeting with WillisTowers and FTI team to discuss obtaining the insurance certificates requested by the US Trustee.
116	5/22/2020	Farnsworth, Scott	0.3	Emails with FTI team on UST requests.
116	5/22/2020	Farnsworth, Scott	0.4	Calls with FTI team on open items.
116	5/26/2020	Farnsworth, Scott	0.2	Translate email response for B. Roy (FTI).
116	5/26/2020	Farnsworth, Scott	0.1	Coordinate with FTI team for UCC call.
116	5/29/2020	Farnsworth, Scott	0.3	Communicate with FTI team regarding 503b9 and other open data requests.
116	5/29/2020	Grigg, Thomas	0.1	Call with B. Roy (FTI) regarding 503b9 and workplan for next week.
116	5/29/2020	Roy JR, Barbeau	0.1	Call with T. Grigg (FTI) regarding 503b9 and workplan for next week.
116	5/31/2020	Farnsworth, Scott	0.2	Review emails to FTI team regarding prep for creditor meetings and initial debtor interview.
116 Total			35.8	
119	5/28/2020	Brown JR, Walton	0.7	Call with Milbank, Alvarez & Marsal, Morrison & Forster, Seabury, and FTI team regarding case status and official committee of unsecured creditors information access.
119	5/29/2020	Brown JR, Walton	0.3	Review and prepare for teleconference meeting with advisors to the official committee of unsecured creditors.
119	5/29/2020	Brown JR, Walton	1.1	Teleconference meeting with advisors to the official committee of unsecured creditors.

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119	5/29/2020	Brown JR, Walton	0.4	Email to FTI team regarding information development in response to official committee of unsecured creditors requests.
119 Total			2.5	
121	5/10/2020	Brown JR, Walton	0.5	Emails to company and Milbank regarding segregation of pre and post petition obligations, ledger cutoff, post petition reporting and timeline.
121	5/10/2020	Roy JR, Barbeau	0.6	Research regarding foreign vendor services.
121	5/11/2020	Brown JR, Walton	0.2	Review and comment on bank letters.
121	5/11/2020	Brown JR, Walton	1.0	Teleconference with Avianca to discuss AP/Ledger cutoff processing and post petition reporting timelines and content.
121	5/11/2020	Farnsworth, Scott	1.5	Call with FTI team regarding vendor payments, tracking, MORs, SOFAs and next steps.
121	5/11/2020	Farnsworth, Scott	0.6	Call with B. Roy (FTI) regarding review of open checks at various bank accounts and US Trustee requests for foreign vendor, Lien Claimant, and fuel vendor motions.
121	5/11/2020	Farnsworth, Scott	0.3	Call with B. Roy (FTI) regarding tax list, foreign vendor list, and US Trustee deliverables.
121	5/11/2020	Grigg, Thomas	0.5	Prepare summary schedule of first day motion payments.
121	5/11/2020	Grigg, Thomas	1.5	Call with FTI team regarding vendor payments, tracking, MORs, SOFAs and next steps.
121	5/11/2020	Lackman, Joseph	0.2	Call with B. Roy (FTI) regarding list of foreign vendors for US Trustee.
121	5/11/2020	Roy JR, Barbeau	0.8	Respond to Milbank inquiries regarding interim caps for interline, fuel, and lienholders motions.
121	5/11/2020	Roy JR, Barbeau	0.2	Respond to foreign vendor inquiry regarding listing of providers.
121	5/11/2020	Roy JR, Barbeau	0.9	Review interim and final relief for first day motions.
121	5/11/2020	Roy JR, Barbeau	0.4	Prepare updates to list of foreign vendors.
121	5/11/2020	Roy JR, Barbeau	0.3	Attend to fuel vendor prepayment issues.
121	5/11/2020	Roy JR, Barbeau	0.1	Correspondence with Milbank regarding foreign vendor list reconciliation.
121	5/11/2020	Roy JR, Barbeau	0.1	Correspondence with W. Brown (FTI) regarding interim payment caps.
121	5/11/2020	Roy JR, Barbeau	0.2	Review updated foreign vendor from J. Lackman (FTI).
121	5/11/2020	Roy JR, Barbeau	1.5	Call with FTI team regarding vendor payments, tracking, MORs, SOFAs and next steps.
121	5/11/2020	Roy JR, Barbeau	0.2	Call with J. Lackman (FTI) regarding list of foreign vendors for US Trustee.
121	5/11/2020	Roy JR, Barbeau	0.6	Call with S. Farnsworth (FTI) regarding review of open checks at various bank accounts and US Trustee requests for foreign vendor, Lien Claimant, and fuel vendor motions.
121	5/11/2020	Roy JR, Barbeau	0.3	Call with S. Farnsworth (FTI) regarding tax list, foreign vendor list, and US Trustee deliverables.
121	5/11/2020	Schreuders, Guilherme	1.5	Call with FTI team regarding vendor payments, tracking, MORs, SOFAs and next steps.
121	5/12/2020	Aguirre, Samuel	0.8	Discussions with Avianca Treasury team regarding post petition payments by each account and motion.
121	5/12/2020	Brown JR, Walton	0.2	Email to Milbank regarding intercompany cash transfer processing.
121	5/12/2020	Brown JR, Walton	0.2	Email to Milbank to convey that debtor banks had reopened bank accounts.

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121	5/12/2020	Brown JR, Walton	0.1	Email to Milbank to discuss assistance to reopen remaining bank accounts.
121	5/12/2020	Brown JR, Walton	0.7	Research and response to email question from company management regarding payment of taxes and fees.
121	5/12/2020	Brown JR, Walton	0.2	Research and response to email question from company management regarding responses regarding account reopening.
121	5/12/2020	Brown JR, Walton	0.4	Call to debtor bank to discuss reopening company bank accounts.
121	5/12/2020	Brown JR, Walton	0.4	Review and modification of draft accounts payable cutoff training deck.
121	5/12/2020	Brown JR, Walton	0.3	Research and response to email from FTI team regarding 503b9 processing.
121	5/12/2020	Brown JR, Walton	2.5	Review and response to email from company management and FTI team.
121	5/12/2020	Brown JR, Walton	1.5	Telephonic meetings with Avianca company management and FTI teams regarding accounts payable and ledger processing and answering general questions.
121	5/12/2020	Grigg, Thomas	2.4	Prepare post-petition payment process outline for Avianca.
121	5/12/2020	Grigg, Thomas	0.2	Review vendor communication documentation.
121	5/12/2020	Grigg, Thomas	1.0	Review post-petition payment schedule to align with interim motion approval.
121	5/12/2020	Grigg, Thomas	0.2	Review post-petition vendor payment schedule.
121	5/12/2020	Grigg, Thomas	1.2	Call with Avianca and FTI team regarding case administration.
121	5/12/2020	Roy JR, Barbeau	0.5	Review and respond to vendor related emails from Avianca.
121	5/12/2020	Roy JR, Barbeau	0.3	Call with D. Quintero (Avianca) regarding foreign vendor payments.
121	5/12/2020	Roy JR, Barbeau	0.2	Call with S. Silverman (Milbank) regarding taxes motion.
121	5/12/2020	Roy JR, Barbeau	1.4	Prepare analysis of component of first day motion payment for Colombian vendors.
121	5/12/2020	Roy JR, Barbeau	0.3	Review of master vendor list.
121	5/12/2020	Roy JR, Barbeau	1.7	Review cut-off materials and distribution of same to Avianca.
121	5/12/2020	Roy JR, Barbeau	0.2	Correspondence with G. Hughes (Seabury) and FTI team regarding vendor discussion materials for Avianca.
121	5/12/2020	Roy JR, Barbeau	0.4	Review correspondence regarding foreign vendors issues between Avianca, FTI and Seabury.
121	5/12/2020	Roy JR, Barbeau	0.3	Correspondence with P. Milender (Milbank), S. Farnsworth (FTI), Avianca regarding Latin Logistics payroll and vendors.
121	5/12/2020	Roy JR, Barbeau	0.1	Call with FTI team regarding vendor materials for Avianca.
121	5/12/2020	Roy JR, Barbeau	1.2	Call with S. Farnsworth (FTI) regarding review of master vendor list.
121	5/12/2020	Roy JR, Barbeau	1.0	Call with Avianca and FTI teams regarding vendor payments, system cut-off and post petition reporting.
121	5/12/2020	Roy JR, Barbeau	0.2	Call with FTI team regarding vendor discussion materials for Avianca.
121	5/12/2020	Roy JR, Barbeau	0.2	Call with Avianca Treasury, FTI team and Milbank regarding debtor banks.
121	5/12/2020	Roy JR, Barbeau	0.1	Correspondence with Milbank, FTI and Seabury regarding automatic stay.
121	5/12/2020	Roy JR, Barbeau	0.2	Call with FTI team regarding global vendor list.
121	5/12/2020	Roy JR, Barbeau	1.3	Call with Avianca and FTI teams regarding system cutoff, AP.
121	5/12/2020	Roy JR, Barbeau	0.1	Call with FTI team regarding master vendor list.

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121	5/13/2020	Aguirre, Samuel	0.4	Discussion with Avianca administration department regarding post-petition vendor and payment issues.
121	5/13/2020	Aguirre, Samuel	0.3	Call with W. Brown (FTI) regarding development of coordination structure for payment/vendor resolution processing.
121	5/13/2020	Aguirre, Samuel	0.7	Discussion with Avianca and FTI teams regarding post petition vendor and payment issues.
121	5/13/2020	Brown JR, Walton	0.4	Development and sending email to Avianca company management and Milbank encouraging use of the KCC website and call center for vendor questions.
121	5/13/2020	Brown JR, Walton	1.3	Development and sending email to Avianca company management suggesting daily payment coordination and approval meeting.
121	5/13/2020	Brown JR, Walton	0.4	Development and sending email to G. Hughes (Seabury) regarding development of coordination structure for payment/vendor resolution processing.
121	5/13/2020	Brown JR, Walton	0.2	Development and sending email to KCC team regarding call center information and processing.
121	5/13/2020	Brown JR, Walton	0.1	Development and sending email to R. Sanchez (Avianca) regarding development of centralized process to handle 503b9/reclamation claims.
121	5/13/2020	Brown JR, Walton	1.3	Development and sending PowerPoint slide depicting the proposed payment approval flow.
121	5/13/2020	Brown JR, Walton	0.2	Email to Avianca company management regarding intercompany cash transfer processing.
121	5/13/2020	Brown JR, Walton	0.2	Follow up call with KCC team regarding call center processing.
121	5/13/2020	Brown JR, Walton	0.7	Review and response to email from company management regarding vendors associated with cargo operations.
121	5/13/2020	Brown JR, Walton	0.2	Call with H. Salas, Joele Franke, regarding KCC call center information.
121	5/13/2020	Brown JR, Walton	0.3	Call with S. Aguirre (FTI) regarding development of coordination structure for payment/vendor resolution processing.
121	5/13/2020	Brown JR, Walton	0.4	Email to FTI team regarding modified accounts payable cutoff training deck, establishment of a procedure to monitor payment of prepetition amounts, and vendor agreements in support of the foreign vendor motion.
121	5/13/2020	Brown JR, Walton	0.6	Review and correspondence to FTI team regarding creditor payment and vendor management processing.
121	5/13/2020	Brown JR, Walton	0.2	Review of draft payment review and authorization flow chart and comments to FTI team for further development.
121	5/13/2020	Brown JR, Walton	1.3	Participation in the telephonic meeting with Avianca Air management group, Milbank, and FTI teams regarding coordination of payment/vendor resolution processing.
121	5/13/2020	Grigg, Thomas	0.6	Prepare post petition payment process schedule.
121	5/13/2020	Grigg, Thomas	1.0	Call with Avianca, Milbank, G. Hughes (Seabury) and FTI team regarding post petition vendor payments.
121	5/13/2020	Lackman, Joseph	0.2	Call with B. Roy (FTI) to discuss revised list for foreign vendors and shippers.
121	5/13/2020	Lackman, Joseph	0.3	Call with B. Roy (FTI) regarding foreign vendor and shippers list consolidation.
121	5/13/2020	Roy JR, Barbeau	0.5	Review data and draft email to Avianca team regarding new foreign vendors and shippers information received.

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121	5/13/2020	Roy JR, Barbeau	0.2	Review of updated foreign vendor and shipper list.
121	5/13/2020	Roy JR, Barbeau	0.3	Review of updated foreign vendor and shipper list.
121	5/13/2020	Roy JR, Barbeau	0.2	Call with J. Lackman (FTI) to discuss revised list for foreign vendors and shippers.
121	5/13/2020	Roy JR, Barbeau	0.3	Call with J. Lackman (FTI) regarding foreign vendor and shippers list consolidation.
121	5/13/2020	Roy JR, Barbeau	0.3	Correspondence with FTI and G. Hughes (Seabury) regarding vendor payment processes.
121	5/13/2020	Roy JR, Barbeau	0.2	Emails with FTI team, G. Hughes (Seabury) regarding coordination efforts for vendor payments.
121	5/13/2020	Roy JR, Barbeau	0.2	Review correspondence between Milbank, FTI and Avianca regarding vendor demands, approach on airports, and fuelers.
121	5/13/2020	Roy JR, Barbeau	1.0	Call with Avianca team, FTI, and Milbank regarding vendor payments, cutoff, processes.
121	5/13/2020	Roy JR, Barbeau	0.6	Call with FTI team regarding vendor payments.
121	5/13/2020	Roy JR, Barbeau	0.4	Call with FTI team to review vendor payment list and process for approval with Avianca.
121	5/14/2020	Aguirre, Samuel	0.3	Discussion with Avianca administration department regarding post-petition vendor and payment issues.
121	5/14/2020	Aguirre, Samuel	0.3	Call with W. Brown (FTI) regarding consolidation, categorization, and control of payables payment process.
121	5/14/2020	Brown JR, Walton	0.2	Email to company management regarding vendor eligibility for payment.
121	5/14/2020	Brown JR, Walton	0.4	Review and response to email from company management (treasury) discussing development of payment review and approval committee.
121	5/14/2020	Brown JR, Walton	0.6	Review and response to email from company management regarding development of payment review and coordination committee.
121	5/14/2020	Brown JR, Walton	0.5	Call with L. Parrish, Joele Franke, regarding vendor communications.
121	5/14/2020	Brown JR, Walton	0.3	Call with S. Aguirre (FTI) regarding consolidation, categorization, and control of payables payment process.
121	5/14/2020	Lackman, Joseph	0.3	Call with B. Roy (FTI) to discuss revised list for foreign vendors and shippers.
121	5/14/2020	Roy JR, Barbeau	0.2	Correspond with Avianca team regarding payment for airport authority.
121	5/14/2020	Roy JR, Barbeau	1.1	Review updated foreign vendor list and allocate across motions.
121	5/14/2020	Roy JR, Barbeau	2.1	Edits to foreign vendor list and allocation.
121	5/14/2020	Roy JR, Barbeau	0.9	Updates foreign vendor list
121	5/14/2020	Roy JR, Barbeau	0.4	Respond to request for COL % of first day motion spend.
121	5/14/2020	Roy JR, Barbeau	0.2	Review emails regarding foreign vendor list.
121	5/14/2020	Roy JR, Barbeau	0.3	Research prior foreign vendor lists and variance to motion.
121	5/14/2020	Roy JR, Barbeau	0.3	Call with J. Lackman (FTI) to discuss revised list for foreign vendors and shippers.
121	5/14/2020	Roy JR, Barbeau	0.3	Call with P. Milender (Milbank) regarding foreign vendor list for US Trustee.
121	5/14/2020	Roy JR, Barbeau	0.3	Correspondence with S. Farnsworth (FTI) and G. Hughes (Seabury) regarding foreign vendor updates.

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121	5/14/2020	Roy JR, Barbeau	0.2	Correspondence to Avianca, FTI and Seabury regarding foreign vendor list.
121	5/14/2020	Roy JR, Barbeau	0.4	Review correspondence between FTI, Milbank and Avianca regarding debtor interview.
121	5/14/2020	Roy JR, Barbeau	1.2	Call with FTI and Avianca team regarding information request for debtor interview with US Trustee and Monthly Operating Report development.
121	5/15/2020	Aguirre, Samuel	0.5	Call with W. Brown (FTI) regarding engagement status and to do's.
121	5/15/2020	Brown JR, Walton	0.2	Email exchange with company management regarding procedures for handling of 503b9/reclamation claims.
121	5/15/2020	Brown JR, Walton	0.5	Call with S. Aguirre (FTI) regarding engagement status and to do's.
121	5/15/2020	Brown JR, Walton	0.2	Email to FTI team regarding development of Avianca payment team.
121	5/15/2020	Brown JR, Walton	0.5	Telephonic meeting with company management, Seabury, and FTI teams to discuss reestablishment of Avianca payment committee.
121	5/15/2020	Roy JR, Barbeau	0.6	Review and respond to emails regarding vendor payments.
121	5/15/2020	Roy JR, Barbeau	0.3	Update foreign vendor tracker with input regarding law firms.
121	5/15/2020	Roy JR, Barbeau	0.2	Respond to inquiry from Avianca regarding updated foreign vendor list.
121	5/15/2020	Roy JR, Barbeau	0.1	Respond to inquiry from S. Aguirre (FTI) regarding contractors list.
121	5/15/2020	Roy JR, Barbeau	1.0	Call with Avianca and FTI teams regarding Statements of Financial Affairs.
121	5/15/2020	Roy JR, Barbeau	0.2	Emails to Avianca and FTI team regarding vendor updates.
121	5/16/2020	Brown JR, Walton	0.1	Review and response to email question from J. Morrow (KCC) regarding aircraft lease rejection information.
121	5/16/2020	Brown JR, Walton	0.4	Research regarding documentation of vendor reclamation claims and company responses.
121	5/16/2020	Brown JR, Walton	0.6	Review emails from company regarding vendor reclamation claim.
121	5/17/2020	Brown JR, Walton	0.2	Development of email in response to question from H. Molano (SAI).
121	5/18/2020	Aguirre, Samuel	0.3	Call with W. Brown (FTI) regarding engagement status and priority processing items.
121	5/18/2020	Brown JR, Walton	0.3	Research and correspondence to P. Milender (Milbank) regarding payment of debt trustee fees..
121	5/18/2020	Brown JR, Walton	1.4	Telephonic meeting with company management regarding payment review and coordination meeting.
121	5/18/2020	Brown JR, Walton	0.3	Call with S. Aguirre (FTI) regarding engagement status and priority processing items.
121	5/18/2020	Brown JR, Walton	1.0	Internal FTI coordination call to discuss engagement status and to do's.
121	5/18/2020	Lackman, Joseph	0.1	Call with B. Roy (FTI) regarding shippers list edits.
121	5/18/2020	Lackman, Joseph	0.4	Call with B. Roy (FTI) regarding foreign vendor and shippers list reconciliation.
121	5/18/2020	Roy JR, Barbeau	0.5	Respond to inquiries from P. Milender (Milbank) regarding foreign vendor list and US Trustee information.
121	5/18/2020	Roy JR, Barbeau	0.3	Meeting set up to Avianca team regarding foreign vendor and shippers list follow up.

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Task Category	Date	Professional	Hours	Activity
121	5/18/2020	Roy JR, Barbeau	0.3	Draft and send email to Avianca team regarding foreign vendor and shippers.
121	5/18/2020	Roy JR, Barbeau	0.1	Call with J. Lackman (FTI) regarding shippers list edits.
121	5/18/2020	Roy JR, Barbeau	0.4	Call with J. Lackman (FTI) regarding foreign vendor and shippers list reconciliation.
121	5/19/2020	Brown JR, Walton	1.0	Telephonic meeting with company management and Seabury regarding daily payment coordination and review.
121	5/19/2020	Roy JR, Barbeau	0.2	Review correspondence from Milbank and Seabury regarding critical vendor inquiries.
121	5/19/2020	Roy JR, Barbeau	0.1	Coordination regarding call on fleet accounting.
121	5/19/2020	Roy JR, Barbeau	0.8	Review emails from Avianca regarding foreign vendors, taxes, lien claimants.
121	5/19/2020	Roy JR, Barbeau	0.1	Correspondence with Avianca and Seabury regarding ACH call.
121	5/19/2020	Roy JR, Barbeau	1.3	Call with Avianca and FTI teams regarding foreign vendor and shippers lists, other payments.
121	5/20/2020	Aguirre, Samuel	0.1	Call with W. Brown (FTI) regarding payment coordination and review committee process, and suggestions to make it more efficient.
121	5/20/2020	Brown JR, Walton	0.6	Monitor Avianca payment coordination and review meeting.
121	5/20/2020	Brown JR, Walton	0.2	Telephone follow up to Avianca payment coordination and review meeting.
121	5/20/2020	Brown JR, Walton	0.1	Call with S. Aguirre (FTI) regarding payment coordination and review committee process, and suggestions to make it more efficient.
121	5/20/2020	Brown JR, Walton	1.2	Monitor teleconference call between company management, Seabury, and FTI related to payment coordination and review process.
121	5/20/2020	Roy JR, Barbeau	0.5	Call with G. Hughes (Seabury) and others at Avianca regarding ACH settlement.
121	5/20/2020	Roy JR, Barbeau	0.4	Respond to inquiry from Avianca regarding tax motion vendor authority to pay.
121	5/20/2020	Roy JR, Barbeau	0.2	Respond to inquiry on status of vendor under foreign vendor motion.
121	5/20/2020	Roy JR, Barbeau	0.4	Correspond to Avianca team regarding customer vendors program description.
121	5/20/2020	Roy JR, Barbeau	0.2	Research tax motion vendors.
121	5/20/2020	Roy JR, Barbeau	0.2	Correspond with G. Schreuders (FTI) regarding customer programs motion vendor list.
121	5/20/2020	Roy JR, Barbeau	0.2	Correspond to J. Lackman (FTI) regarding updates to creditor master file.
121	5/21/2020	Brown JR, Walton	0.5	Conclude review and suggestions for modification to draft supply communication and Q and A documents.
121	5/21/2020	Brown JR, Walton	2.1	Monitor Avianca payment coordination and review meeting.
121	5/21/2020	Brown JR, Walton	0.8	Call with company management, Seabury, and KPMG regarding fleet management and liability presentation on pre and post-petition financial statements.
121	5/21/2020	Farnsworth, Scott	0.2	Call with B. Roy (FTI) regarding foreign vendor, and shippers list.
121	5/21/2020	Lackman, Joseph	0.2	Call with J. Lackman (FTI) regarding updates to foreign vendor and shippers list.

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EXHIBIT C

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DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 10, 2020 TO MAY 31, 2020

Task Category	Date	Professional	Hours	Activity
121	5/21/2020	Roy JR, Barbeau	0.1	Correspond with Milbank team regarding advertising vendor classification.
121	5/21/2020	Roy JR, Barbeau	0.3	Email to Avianca team regarding updated foreign vendor and shippers list.
121	5/21/2020	Roy JR, Barbeau	0.1	Discussion with G. Hughes (Seabury) regarding catering vendor classification and negotiation status.
121	5/21/2020	Roy JR, Barbeau	0.4	Review analysis of Top 40 vendors in Master Vendor file.
121	5/21/2020	Roy JR, Barbeau	0.7	Call with Milbank, US Trustee, and Seabury regarding Top 40 list and potential payments.
121	5/21/2020	Roy JR, Barbeau	0.6	Review foreign vendor and shippers list.
121	5/21/2020	Roy JR, Barbeau	1.0	Update foreign vendor and Shippers list.
121	5/21/2020	Roy JR, Barbeau	0.2	Forward request to Avianca team to update.
121	5/21/2020	Roy JR, Barbeau	0.1	Review tax motion table update from Avianca.
121	5/21/2020	Roy JR, Barbeau	0.2	Call with J. Lackman (FTI) regarding updates to foreign vendor and shippers list.
121	5/21/2020	Roy JR, Barbeau	0.3	Review updated foreign vendor list.
121	5/21/2020	Roy JR, Barbeau	0.2	Call with S. Farnsworth (FTI) regarding foreign vendor, and shippers list.
121	5/21/2020	Roy JR, Barbeau	0.7	Call with Avianca, Seabury and FTI team regarding fleet accounting issues.
121	5/21/2020	Roy JR, Barbeau	0.7	Call with Avianca and FTI team regarding customer vendor payments under the motion.
121	5/22/2020	Brown JR, Walton	0.8	Participate in Avianca payment coordination and review meeting.
121	5/22/2020	Brown JR, Walton	0.4	Call with B. Roy (FTI) and S. Farnsworth (FTI) regarding US Trustee requests and vendor payment approvals.
121	5/22/2020	Farnsworth, Scott	0.4	Call with B. Roy (FTI) and W. Brown (FTI) regarding US Trustee requests and vendor payment approvals.
121	5/22/2020	Roy JR, Barbeau	0.2	Respond to inquiry from Avianca regarding foreign vendor list questions.
121	5/22/2020	Roy JR, Barbeau	0.4	Call with W. Brown (FTI) and S. Farnsworth (FTI) regarding US Trustee requests and vendor payment approvals.
121	5/23/2020	Aguirre, Samuel	1.6	Prepare company status coordination email with Avianca Airport and Concessions team.
121	5/26/2020	Brown JR, Walton	0.2	Participate in Avianca payment coordination and review meeting.
121	5/26/2020	Brown JR, Walton	0.5	Teleconference with FTI team regarding payment requests received and initial assessment of payment.
121	5/26/2020	Farnsworth, Scott	0.2	Call with B. Roy (FTI) regarding foreign vendor list updates from Veronica.
121	5/26/2020	Farnsworth, Scott	1.4	Call with B. Roy (FTI) regarding foreign vendor, Tax and Lien claimants motion.
121	5/26/2020	Lackman, Joseph	1.3	Call with B. Roy (FTI) regarding foreign vendor, shippers list edits.
121	5/26/2020	Roy JR, Barbeau	0.4	Correspondence with Avianca regarding foreign vendor and shippers updates.
121	5/26/2020	Roy JR, Barbeau	0.1	Correspondence with Milbank team regarding status update on foreign vendor and Shippers.
121	5/26/2020	Roy JR, Barbeau	0.3	Review updated foreign vendor and shippers file.
121	5/26/2020	Roy JR, Barbeau	0.4	Review updated foreign vendor and shippers.
121	5/26/2020	Roy JR, Barbeau	0.5	Research on foreign vendor amounts and classification of services and correspondence with Avianca regarding same.

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FOR THE PERIOD MAY 10, 2020 TO MAY 31, 2020

Task Category	Date	Professional	Hours	Activity
121	5/26/2020	Roy JR, Barbeau	1.3	Call with J. Lackman (FTI) regarding foreign vendor, shippers list edits.
121	5/26/2020	Roy JR, Barbeau	0.2	Call with J. Lackman (FTI) regarding foreign vendor list updates from Veronica.
121	5/26/2020	Roy JR, Barbeau	1.4	Call with S. Farnsworth (FTI) regarding foreign vendor, Tax and Lien claimants motion.
121	5/26/2020	Roy JR, Barbeau	0.2	Correspondence to FTI team regarding I/AU updates on foreign vendor and shippers.
121	5/26/2020	Roy JR, Barbeau	0.2	Review updated foreign vendor and shippers file from J. Lackman (FTI).
121	5/26/2020	Roy JR, Barbeau	0.1	Correspondence with FTI team regarding updates.
121	5/26/2020	Roy JR, Barbeau	0.4	Call with FTI team regarding shippers motion.
121	5/27/2020	Aguirre, Samuel	0.2	Call with W. Brown (FTI) regarding payment of customer motion vendor.
121	5/27/2020	Brown JR, Walton	0.2	Participate in Avianca payment coordination and review meeting.
121	5/27/2020	Brown JR, Walton	0.4	Review of email from Avianca treasury regarding Avianca Peru Columbia pending tax payment.
121	5/27/2020	Brown JR, Walton	0.2	Call with S. Aguirre (FTI) regarding payment of customer motion vendor.
121	5/27/2020	Lackman, Joseph	0.2	Call with B. Roy (FTI) regarding updates to foreign vendor and master vendor lists.
121	5/27/2020	Roy JR, Barbeau	0.7	Review and process comments from Avianca on foreign vendor list.
121	5/27/2020	Roy JR, Barbeau	0.4	Research regarding updates to foreign vendor list.
121	5/27/2020	Roy JR, Barbeau	0.2	Call with J. Lackman (FTI) regarding updates to foreign vendor and master vendor lists.
121	5/27/2020	Roy JR, Barbeau	0.2	Correspondence with Milbank, FTI team and Seabury regarding airport invoice classification.
121	5/28/2020	Brown JR, Walton	0.7	Participate in Avianca payment coordination and review meeting.
121	5/28/2020	Roy JR, Barbeau	0.7	Call with UCC and Avianca advisors regarding first day motions and diligence regarding same.
121	5/28/2020	Roy JR, Barbeau	0.4	Research and emails with Stephen Silverman at Milbank regarding classification of vendor payments.
121	5/29/2020	Brown JR, Walton	0.4	Participate in the Avianca payment coordination and review meeting.
121	5/29/2020	Lackman, Joseph	0.1	Call with B. Roy (FTI) regarding master vendor list.
121	5/29/2020	Roy JR, Barbeau	0.2	Correspond with D. Quintero (Avianca) and advisors regarding vendor detail filed under seal.
121	5/29/2020	Roy JR, Barbeau	0.2	Correspond with Avianca regarding classification of airports claims.
121	5/29/2020	Roy JR, Barbeau	0.3	Review updates to master vendor list.
121	5/29/2020	Roy JR, Barbeau	0.6	Review additions to foreign creditors and taxes lists.
121	5/29/2020	Roy JR, Barbeau	0.1	Correspondence to Avianca regarding vendor lists.
121	5/29/2020	Roy JR, Barbeau	0.2	Research response regarding airplane lease inquiry.
121	5/29/2020	Roy JR, Barbeau	0.3	Review emails and motion regarding Ordinary Course Professionals.
121	5/29/2020	Roy JR, Barbeau	0.1	Respond to inquiry from P. Milender (Milbank) regarding lien claimants motion.
121	5/29/2020	Roy JR, Barbeau	0.1	Call with J. Lackman (FTI) regarding master vendor list.

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Task Category	Date	Professional	Hours	Activity
121	5/29/2020	Roy JR, Barbeau	0.3	Review and send updates for master vendor list to J. Lackman (FTI).
121	5/29/2020	Roy JR, Barbeau	1.2	Review updated master vendor list and distribute to Avianca and FTI teams.
121	5/30/2020	Aguirre, Samuel	2.1	Review and planning regarding post petition operations and reporting
121 Total			114.1	
122	5/11/2020	Grigg, Thomas	0.2	Develop FTI retention application.
122	5/12/2020	Grigg, Thomas	0.4	Continue preparation of the FTI retention application.
122	5/13/2020	Grigg, Thomas	0.7	Continue to develop and modify FTI retention application.
122	5/14/2020	Grigg, Thomas	0.2	Continue to develop and modify FTI retention application.
122	5/15/2020	Brown JR, Walton	0.2	Review and response to email from T. Grigg (FTI) regarding development of FTI retention documents.
122	5/18/2020	Grigg, Thomas	0.5	Continue to develop and modify FTI retention application.
122	5/19/2020	Aguirre, Samuel	0.2	Follow up call with W. Brown (FTI) regarding FTI retention documents.
122	5/19/2020	Brown JR, Walton	0.2	Follow up call with S. Aguirre (FTI) regarding FTI retention documents.
122	5/19/2020	Brown JR, Walton	1.2	Review and comment on draft FTI employment application, draft order, draft declaration, and parties-in-interest and disclosure parties.
122	5/19/2020	Grigg, Thomas	0.5	Continue to develop and modify FTI retention application.
122	5/20/2020	Aguirre, Samuel	0.4	Review of FTI Retention Letter.
122	5/22/2020	Aguirre, Samuel	0.7	Review of modified FTI Retention Letter.
122	5/22/2020	Grigg, Thomas	0.2	Continue to develop and modify FTI retention application.
122	5/26/2020	Farnsworth, Scott	0.3	Review retention app questions.
122	5/26/2020	Grigg, Thomas	1.8	Continue to develop and modify FTI retention application.
122	5/26/2020	Roy JR, Barbeau	0.4	Review the US Trustee questions regarding retention analysis.
122	5/26/2020	Roy JR, Barbeau	0.1	Respond to US Trustee questions regarding retention analysis.
122	5/26/2020	Roy JR, Barbeau	0.2	Review analysis regarding retention matters.
122	5/27/2020	Grigg, Thomas	1.8	Continue to develop and modify FTI retention application.
122 Total			10.2	
123	5/14/2020	Brown JR, Walton	0.2	Development and forwarding email to company requesting all executory contracts in place as of the petition date.
123	5/14/2020	Brown JR, Walton	0.3	Development and forwarding email to company requesting all litigation and administrative actions within 12 months preceding the petition date.
123	5/14/2020	Brown JR, Walton	0.2	Development of invite for schedules of assets and liabilities and statements of financial affairs development meeting.
123	5/14/2020	Brown JR, Walton	0.1	Email to company management regarding meeting to discuss schedules of assets and liabilities and statements of financial affairs development.
123	5/15/2020	Aguirre, Samuel	1.3	Meeting with Avianca management group regarding development of Statement of Financial Affairs and Schedules of Assets and Liabilities.
123	5/15/2020	Brown JR, Walton	0.1	Review and response to email from company management regarding executory contract compilation.
123	5/15/2020	Farnsworth, Scott	1.6	Call with FTI And company regarding statements of financial affairs and schedules of assets and liabilities.

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FOR THE PERIOD MAY 10, 2020 TO MAY 31, 2020

Task Category	Date	Professional	Hours	Activity
123	5/15/2020	Grigg, Thomas	0.6	Call with M. Yoshimura (FTI) regarding schedule of statements and liabilities.
123	5/15/2020	Grigg, Thomas	1.5	Call with Avianca and FTI regarding schedules of assets and liabilities.
123	5/15/2020	Ricaurte Bermudez, Lina	1.5	Participate in call with Company to go over Statement of Financial Affairs with FTI and Avianca teams.
123	5/15/2020	Schreuders, Guilherme	1.5	Participate in call with Company to go over Statement of Financial Affairs with FTI and Avianca teams.
123	5/15/2020	Yoshimura, Michael	0.6	Call with T. Grigg (FTI) regarding schedule of statements and liabilities.
123	5/15/2020	Yoshimura, Michael	1.5	Call with FTI team and Avianca finance teams to kick off SOFA/SOAL process.
123	5/17/2020	Brown JR, Walton	0.3	Response to email from Milbank regarding listing of litigation 12 months preceding the petition date.
123	5/17/2020	Brown JR, Walton	0.2	Review and response to email from FTI team regarding appropriate response to statements of financial affairs question 3.
123	5/18/2020	Aguirre, Samuel	2.2	Prepare for Initial debtor meeting insurance questions with Juanita Blanco (Avianca).
123	5/18/2020	Brown JR, Walton	0.2	Review and response to email from company management regarding executory contract processing.
123	5/19/2020	Aguirre, Samuel	0.4	Discussion regarding reporting with FTI team.
123	5/19/2020	Brown JR, Walton	0.3	Email exchange with S. Aguirre (FTI) regarding financial statement development in support of the monthly operating report and the schedules of assets and liabilities.
123	5/19/2020	Ricaurte Bermudez, Lina	0.7	Participate in follow up call to discuss debtors' questions regarding the development of Statement of Financial Affairs and Schedules of Assets and Liabilities with FTI and Avianca teams.
123	5/21/2020	Aguirre, Samuel	0.4	Meeting with Avianca management group and FTI team to discuss preparations for the Initial Debtor Interview meeting
123	5/21/2020	Brown JR, Walton	0.3	Provide statement and schedules data capture templates and example Republic Airline statement of financial affairs, schedules of assets and liabilities.
123	5/26/2020	Brown JR, Walton	0.8	Response to emails from company management regarding development of the statements of financial affairs and schedules of assets and liabilities.
123	5/28/2020	Brown JR, Walton	1.5	Participation in the telephonic meeting with Avianca financial management to discuss development of statement of financial affairs and schedules of assets and liabilities.
123	5/28/2020	Brown JR, Walton	1.0	Review and response to email from Avianca management regarding development of schedules and statements.
123	5/29/2020	Brown JR, Walton	0.3	Review and response to email from Avianca legal department regarding completion of executory contract schedule.
123	5/29/2020	Brown JR, Walton	0.3	Review and response to email from Avianca legal department regarding completion of the litigation schedule.
123	5/29/2020	Brown JR, Walton	0.3	Call with B. Roy (FTI) regarding schedule and statement development and customer motion processing.
123	5/29/2020	Roy JR, Barbeau	0.3	Call with W. Brown (FTI) regarding schedule and statement development and customer motion processing.

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FOR THE PERIOD MAY 10, 2020 TO MAY 31, 2020

Task Category	Date	Professional	Hours	Activity
123	5/31/2020	Brown JR, Walton	0.2	Review of email questions from company legal and responses from Milbank and KCC regarding development of statement of financial affairs exhibit 7 and scheduling follow up.
123 Total			20.7	
126	5/14/2020	Farnsworth, Scott	0.1	Emails with Seabury regarding cash management.
126	5/14/2020	Farnsworth, Scott	0.3	Review cash management order and vendor listing.
126 Total			0.4	
Grand Total			772.7	