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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> , <sup>1</sup>	:	Case No. 20-11133 (MG)
	:	
Debtors.	:	(Jointly Administered)
	:	
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**SIXTH MONTHLY FEE STATEMENT OF FTI CONSULTING, INC.  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED AS FINANCIAL ADVISOR TO THE  
DEBTORS FROM OCTOBER 1, 2020 THROUGH AND INCLUDING OCTOBER 31,  
2020**

<sup>1</sup> 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); AV Loyalty Bermuda Ltd. (N/A); Aviacorp Enterprises S.A. (N/A). The Debtors’ principal offices are located at Avenida Calle 26 # 59 – 15 Bogotá, Colombia.



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<b>Name of applicant:</b>	<b>FTI Consulting, Inc.</b>
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:	October 1, 2020 through October 31, 2020
Total fees requested in this Fee Statement:	\$314,617.60 (80% of \$393,272.00)
Total expenses requested in this Fee Statement:	\$0.00
Total fees and expenses for which interim allowance is sought:	\$393,272.00
Total fees and expenses to be paid under the Interim Compensation Order:	\$314,617.60
Type of fee statement or application:	Monthly Fee Statement <sup>2</sup>

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 *Sixth Monthly Fee Statement of FTI Consulting, Inc. for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Financial Advisor to the Debtors From October 1, 2020 Through and Including October 31, 2020* (the “Sixth Monthly Fee Statement”), pursuant to sections 105(a), 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule

<sup>2</sup> 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.

2016(a) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local 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 October 1, 2020 through and including October 31, 2020 (the “Sixth Monthly Period”). By this Fee Statement, FTI seeks (i) compensation in the amount of \$314,617.60, 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 Sixth Monthly Period (*i.e.*, \$393,272.00) and (ii) payment of \$0.00 for the actual, necessary expenses that FTI incurred in connection with such services during the Sixth Monthly Period.

**Itemization of Services and Disbursements Incurred**

1. In support of this Sixth 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 Sixth 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 Sixth Monthly Fee Statement, including position, level of experience, hourly rate, total hours spent working in these cases during the Sixth Monthly Period, and amount of compensation sought on account thereof. Professionals and associates of FTI billed a total of 591.9 hours in connection with these cases during the Sixth 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 Sixth 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 Sixth Monthly Fee Period in the rendition of professional services to the Debtors.

### **Representations**

1. Although every effort has been made to include all fees and expenses incurred by FTI professionals and associates during the Sixth Monthly Period, some fees and expenses might not be included in this Sixth 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 Sixth Monthly Period, but not included herein.

### **NOTICE AND OBJECTION PROCEDURES**

2. Notice of this Sixth 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.

3. Objections to this Sixth 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 December 8, 2020 at 12:00 p.m. (Prevailing Eastern Time) (the “Objection Deadline”). Objections to this Sixth Monthly Statement, if any, must set forth the nature of the objection and the specific amount of fees or expenses at issue.

4. If no objection to this Sixth 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 Sixth Monthly Statement. To the extent that an objection to this Sixth Monthly Statement is received by the Objection Deadline, the Debtors shall withhold payment of that portion of this Sixth 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 \$314,617.60, which is equal to 80% of the total amount of reasonable compensation for actual, necessary professional and associate services incurred by FTI during the Sixth 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 Sixth Monthly Period.

Dated: November 23, 2020  
New York, New York

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

By: /s/ Samuel Aguirre

**Samuel Aguirre**  
Senior Managing Director  
Three Times Square  
New York, NY 10036  
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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 OCTOBER 1, 2020 TO OCTOBER 31, 2020**

<b>Task Code</b>	<b>Task Description</b>	<b>Total Hours</b>	<b>Total Fees</b>
104	Bankruptcy Reporting and Related Activities	44.0	\$30,716.00
106	Cash, Liquidity Analysis & Cash Collateral Reporting	322.0	\$180,924.50
107	Claims Analysis	9.0	\$7,166.50
108	Court Order Implementation	29.1	\$20,057.50
109	Creditor Committee Matters	9.7	\$5,951.50
111	DIP Financing	0.7	\$457.50
114	Fee Applications	3.8	\$2,137.50
116	General Duties and Case Administration	2.8	\$1,938.00
121	Post-petition Accounting and Business Operations	0.5	\$262.50
122	Retention Matters	0.0	\$0.00
123	Schedules of Assets and Liabilities and Statement of Financial Affairs	169.9	\$143,450.50
<b>SUBTOTAL</b>		<b>591.9</b>	<b>\$393,272.00</b>
Less: 50% discount for non-working travel time			0.00
<b>GRAND TOTAL</b>		<b>591.9</b>	<b>\$393,272.00</b>

**EXHIBIT B**  
**AVIANCA HOLDINGS S.A., ET AL. - CASE NO. 20-11133 (MG)**  
**SUMMARY OF HOURS BY PROFESSIONAL**  
**FOR THE PERIOD OCTOBER 1, 2020 TO OCTOBER 31, 2020**

<b>Professional</b>	<b>Position</b>	<b>Billing Rate</b>	<b>Total Hours</b>	<b>Total Fees</b>
Aguirre, Samuel	Senior Managing Director	930	19.0	\$17,670.00
Brown Jr, Walton	Managing Director	865	191.4	165,561.00
Roy Jr, Barbeau	Managing Director	825	2.3	1,897.50
Schreuders, Guilherme	Senior Director	780	42.5	33,150.00
Yoshimura, Michael	Director	725	0.6	435.00
Castillo, Angela	Senior Consultant	495	44.8	22,176.00
Ricaurte Bermudez, Lina	Senior Consultant	525	85.7	44,992.50
Rodrigues, Thiago	Senior Consultant	525	65.8	34,545.00
Rueda, Alejandra	Senior Consultant	525	137.6	72,240.00
Lackman, Joseph	Consultant	370	0.3	111.00
Moore, Teresa	Associate	260	1.9	494.00
<b>SUBTOTAL</b>			<b>591.9</b>	<b>\$393,272.00</b>
Less: 50% discount for non-working travel time				0.00
<b>GRAND TOTAL</b>			<b>591.9</b>	<b>\$393,272.00</b>



**EXHIBIT C**

**AVIANCA HOLDINGS S.A., ET AL. - CASE NO. 20-11133 (MG)**  
**SUMMARY OF EXPENSES**  
**FOR THE PERIOD OCTOBER 1, 2020 TO OCTOBER 31, 2020**

<b>Expense Type</b>	<b>Amount</b>
Airfare	\$0.00
Lodging	\$0.00
Transportation	\$0.00
Working Meals	\$0.00
Other	\$0.00
<b>Total</b>	<b>\$0.00</b>

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EXHIBIT DAVIANCA HOLDINGS S.A., ET AL. - CASE NO. 20-11133 (MG)  
DETAIL OF TIME ENTRIES  
FOR THE PERIOD OCTOBER 1, 2020 TO OCTOBER 31, 2020

Task Category	Date	Professional	Hours	Activity
104	10/6/2020	Brown Jr, Walton	1.2	Beginning research and development of Avianca bank account information in response to US Trustee request.
104	10/7/2020	Brown Jr, Walton	1.0	Continuing research and development of Avianca bank account information in response to US Trustee request.
104	10/8/2020	Brown Jr, Walton	0.2	Checking status of company response to UST request for bank account balances as of 9-30-2020.
104	10/8/2020	Brown Jr, Walton	0.2	Email exchange with Milbank attorneys regarding company response to UST request for bank account balances as of 9-30-2020.
104	10/9/2020	Brown Jr, Walton	2.1	Completion of research and development of Avianca bank account information and sending to US Trustee.
104	10/19/2020	Brown Jr, Walton	0.3	Email exchange with company management and FTI team regarding development and filing of September monthly operating statements as a basis for the US Trustee fees.
104	10/19/2020	Rodrigues, Thiago	0.5	Participate in call with E. Gonzalez (AU) to review the AU Tax MOR Format of September 2020.
104	10/20/2020	Rodrigues, Thiago	1.0	Review of August MOR adjustments to the Interco and Disbursements schedules.
104	10/21/2020	Brown Jr, Walton	0.8	Review of issues with MOR compilation and email to company management and FTI team regarding resolution.
104	10/21/2020	Rodrigues, Thiago	0.6	Participate in call with FTI, KCC and Milbank to discuss SOAL, SOFA, MOR, notices and bar date related topics.
104	10/21/2020	Rodrigues, Thiago	1.3	Adjusting the August financials' format for the MOR.
104	10/21/2020	Rodrigues, Thiago	0.7	Review of possible adjustments to the MOR disbursements schedule of August/2020.
104	10/21/2020	Rodrigues, Thiago	0.7	Review of the August financials to be reported in the MOR.
104	10/22/2020	Brown Jr, Walton	1.6	Continue development of August monthly operating report.
104	10/22/2020	Rodrigues, Thiago	0.5	Participate in call with C. Rodriguez (AVH) to discuss about the cash and cash equivalents monthly reconciliation.
104	10/22/2020	Rodrigues, Thiago	0.5	Adjustments to the August MOR Cash flow statement.
104	10/22/2020	Rodrigues, Thiago	1.0	Consolidating the August MOR.
104	10/22/2020	Rodrigues, Thiago	1.2	Review of August MOR Balance Sheet versus cash position reconciliation items.
104	10/22/2020	Rodrigues, Thiago	0.5	Review of possible adjustments to the August MOR financials.
104	10/22/2020	Rodrigues, Thiago	0.7	Review of the August MOR cover sheet and global notes.
104	10/23/2020	Brown Jr, Walton	1.1	Continue development of August monthly operating report.
104	10/23/2020	Rodrigues, Thiago	2.5	Prepare the cash recon for September 2020.
104	10/26/2020	Brown Jr, Walton	0.7	Continue development of August monthly operating report.
104	10/26/2020	Rodrigues, Thiago	0.8	Prepare the UST quarterly fee calculation.
104	10/26/2020	Rueda, Alejandra	0.3	Review calculations for UST fees.
104	10/27/2020	Brown Jr, Walton	1.2	Continue development of August monthly operating report.
104	10/27/2020	Rodrigues, Thiago	0.5	Review of the UST Quarterly Fee payment process.
104	10/27/2020	Rodrigues, Thiago	0.5	Update the August MOR considering adjusted financials sent by AVH.
104	10/28/2020	Brown Jr, Walton	0.8	Continue development of August and September monthly operating reports.
104	10/28/2020	Rodrigues, Thiago	0.5	Review of September MOR information.
104	10/29/2020	Brown Jr, Walton	1.8	Review and responding to questions related to completion of August and September 2020 monthly operating reports.
104	10/29/2020	Rodrigues, Thiago	0.8	Review of the AVH Tax MOR Format for September.

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EXHIBIT DAVIANCA HOLDINGS S.A., ET AL. - CASE NO. 20-11133 (MG)  
DETAIL OF TIME ENTRIES  
FOR THE PERIOD OCTOBER 1, 2020 TO OCTOBER 31, 2020

Task Category	Date	Professional	Hours	Activity
104	10/29/2020	Rodrigues, Thiago	1.0	Review of the September MOR financials and recon versus Cash balance.
104	10/29/2020	Rodrigues, Thiago	0.4	Update the MOR global notes.
104	10/29/2020	Rodrigues, Thiago	0.5	Update the August financials for the MOR.
104	10/29/2020	Rodrigues, Thiago	0.5	Update the September financials for the MOR.
104	10/29/2020	Rodrigues, Thiago	0.3	Consolidating the September MOR.
104	10/29/2020	Rodrigues, Thiago	1.0	Coordinating the UST Q3 Fee payment process with the Company.
104	10/29/2020	Rodrigues, Thiago	0.3	Final adjustments to the August MOR.
104	10/29/2020	Rodrigues, Thiago	1.5	Prepare the September MOR.
104	10/29/2020	Rodrigues, Thiago	1.0	Review of August and September MOR related topics and e-mails.
104	10/30/2020	Brown Jr, Walton	2.4	Continue review and responding to questions related to completion of August and September 2020 monthly operating reports.
104	10/30/2020	Brown Jr, Walton	2.7	Continue review and responding to questions related to completion of August and September 2020 monthly operating reports.
104	10/30/2020	Brown Jr, Walton	0.8	Continue review and responding to questions related to completion of August and September 2020 monthly operating reports.
104	10/30/2020	Brown Jr, Walton	2.4	Final adjustments and forwarding August and September 2020 monthly operating reports for filing.
104	10/30/2020	Brown Jr, Walton	1.1	Review and responding to questions related to completion of August and September 2020 monthly operating reports.
<b>104 Total</b>			<b>44.0</b>	
106	10/1/2020	Castillo, Angela	1.4	Discuss with Company request of payments to OCP vendors.
106	10/1/2020	Castillo, Angela	0.6	Monitor objection periods and potential filed objections of Professional Services vendors.
106	10/1/2020	Castillo, Angela	0.7	Validate vendors with OCP filings against Avianca's revised OCP list.
106	10/1/2020	Ricaurte Bermudez, Lina	0.7	Participate in call to review daily payments requests to be presented in Daily Payments Committee.
106	10/1/2020	Ricaurte Bermudez, Lina	1.8	Review unidentified payroll payments from treasury file August part 3.
106	10/1/2020	Ricaurte Bermudez, Lina	1.3	Reconciliation of August Payroll payments by AVH-New file AVH-Part 2.
106	10/1/2020	Ricaurte Bermudez, Lina	0.9	Consolidate daily payments requests from Aerounión prepare report to be presented in Daily Payments Committee.
106	10/1/2020	Schreuders, Guilherme	0.9	Review insurance payment requests.
106	10/1/2020	Rodrigues, Thiago	0.7	Participate in FTI call to review payments requests to be presented in Payments Committee.
106	10/1/2020	Rodrigues, Thiago	0.7	Review of payments of bankruptcy professionals.
106	10/1/2020	Rueda, Alejandra	0.7	Participate in call to review daily payments requests to be presented in Daily Payments Committee with the FTI team.
106	10/1/2020	Rueda, Alejandra	0.4	Participate in Daily Payments Committee with FTI, Avianca and Seabury.
106	10/1/2020	Rueda, Alejandra	0.9	Prepare file with payments approved for law firms related to legal cases in Brazil since filing up to date as per requested by the Company.
106	10/1/2020	Rueda, Alejandra	2.8	Prepare report to be presented and discussed in payments committee with daily payments requests from all the business units.
106	10/1/2020	Rueda, Alejandra	0.3	Filter blocked invoices of approved payments and share with AP team to unblock in system for payment.
106	10/1/2020	Rueda, Alejandra	0.2	Send pending clarifications on payments discussed in committee.

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EXHIBIT DAVIANCA HOLDINGS S.A., ET AL. - CASE NO. 20-11133 (MG)  
DETAIL OF TIME ENTRIES  
FOR THE PERIOD OCTOBER 1, 2020 TO OCTOBER 31, 2020

Task Category	Date	Professional	Hours	Activity
106	10/1/2020	Aguirre, Samuel	0.7	Attend call with FTI team to plan payments to be submitted to payment committee.
106	10/1/2020	Aguirre, Samuel	0.9	Review payments submitted to payment committee.
106	10/1/2020	Aguirre, Samuel	0.4	Attend call with Avianca and FTI team to review/approve payments submitted to payment committee.
106	10/2/2020	Castillo, Angela	0.5	Add allowed OCP vendors to OCP tracker.
106	10/2/2020	Castillo, Angela	0.3	Review Avianca's docket to access and analyze new OCP filings.
106	10/2/2020	Roy Jr, Barbeau	0.2	Review updates to FV list and tax payment notifications.
106	10/2/2020	Ricaurte Bermudez, Lina	0.8	Participate in call to review weekly forecast of SAI's payments with FTI, AVH and SAI.
106	10/2/2020	Ricaurte Bermudez, Lina	1.6	Reconciliation of August Payroll payments by AVH-New file AVH-Part 3.
106	10/2/2020	Ricaurte Bermudez, Lina	1.5	Review unidentified payroll payments from treasury file August part 4.
106	10/2/2020	Rueda, Alejandra	0.7	Prepare report with approved payments for treasury to execute them.
106	10/2/2020	Rueda, Alejandra	2.0	Review payments not presented in internal committee to indicate potential responsible (Wages related).
106	10/5/2020	Brown Jr, Walton	0.7	Review and advise on treatment of vendor invoices.
106	10/5/2020	Castillo, Angela	0.7	Update Professional Fees tracker.
106	10/5/2020	Castillo, Angela	0.3	Update OCP Tier 1 Fees Tracker.
106	10/5/2020	Castillo, Angela	1.2	Review Avianca's docket to access and analyze new Professional Fees Statements.
106	10/5/2020	Ricaurte Bermudez, Lina	1.8	Reconciliation of August Payroll payments by AVH-New file AVH-Part 4.
106	10/5/2020	Schreuders, Guilherme	0.5	Correspondence with Aerounion questioning payment request of hangar insurance.
106	10/5/2020	Schreuders, Guilherme	0.2	Correspondence with Company informing of insurance renewals approved by the UCC.
106	10/5/2020	Rueda, Alejandra	0.4	Follow-up on urgent tax payments approved on October 2nd.
106	10/5/2020	Rueda, Alejandra	0.5	Prepare weekly open AP file for business units to prioritize critical payments for the week.
106	10/5/2020	Rueda, Alejandra	0.4	Prepare committee minutes from October 1st.
106	10/5/2020	Rueda, Alejandra	2.6	Review payments not presented in internal committee to indicate potential responsible (not related to wages).
106	10/6/2020	Brown Jr, Walton	0.5	Participation in Avianca payment committee teleconference call to review and approve vendor payments.
106	10/6/2020	Brown Jr, Walton	0.6	Review and comment on bankruptcy professional fee tracker worksheet.
106	10/6/2020	Brown Jr, Walton	0.5	Review and comment on emergency vendor payment requests.
106	10/6/2020	Castillo, Angela	1.5	Update OCP Tier 2 Fees Tracker.
106	10/6/2020	Castillo, Angela	1.2	Discuss with Company request of payments to OCP vendors.
106	10/6/2020	Ricaurte Bermudez, Lina	2.2	Reconciliation of August Payroll payments by AVH-New file AVH-Part 5.
106	10/6/2020	Ricaurte Bermudez, Lina	1.2	Review unidentified payroll payments from treasury file August part 4.
106	10/6/2020	Ricaurte Bermudez, Lina	0.7	Consolidate daily payments requests from Aerouni3n prepare report to be presented in Daily Payments Committee.
106	10/6/2020	Ricaurte Bermudez, Lina	0.5	Consolidate daily payments requests from SAI prepare report to be presented in Daily Payments Committee.

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

## DETAIL OF TIME ENTRIES

## FOR THE PERIOD OCTOBER 1, 2020 TO OCTOBER 31, 2020

Task Category	Date	Professional	Hours	Activity
106	10/6/2020	Ricaurte Bermudez, Lina	0.5	Participate in call to review daily payments requests to be presented in Daily Payments Committee.
106	10/6/2020	Schreuders, Guilherme	0.3	Correspondence with Company regarding approval of insurance policies handled by HR.
106	10/6/2020	Rodrigues, Thiago	0.5	Participate in FTI call to review payments requests to be presented in Payments Committee.
106	10/6/2020	Rodrigues, Thiago	0.5	Draft e-mail to AVH's cash team to request for information.
106	10/6/2020	Rueda, Alejandra	0.5	Participate in call to review daily payments requests to be presented in Daily Payments Committee with the FTI team.
106	10/6/2020	Rueda, Alejandra	0.3	Participate in Daily Payments Committee with FTI, Avianca and Seabury.
106	10/6/2020	Rueda, Alejandra	0.8	Request approval of urgent legal payment and coordinate payment with treasury.
106	10/6/2020	Rueda, Alejandra	1.4	Identify payments executed in committee approvals for August 2020.
106	10/6/2020	Rueda, Alejandra	1.9	Identify payments executed in committee approvals for August 2020.
106	10/6/2020	Rueda, Alejandra	1.5	Prepare report to be presented and discussed in payments committee with daily payments requests from all the business units.
106	10/6/2020	Rueda, Alejandra	0.7	Identify payments executed in committee approvals August 2020.
106	10/6/2020	Rueda, Alejandra	0.3	Adjust report to be presented and discussed in payments committee with daily payments requests from all the business units.
106	10/6/2020	Rueda, Alejandra	0.5	Include additional urgent payments in report to be presented and discussed in payments committee with daily payments requests from all the business units.
106	10/6/2020	Rueda, Alejandra	0.2	Follow-up on further clarifications from committee queries.
106	10/6/2020	Rueda, Alejandra	0.3	Filter blocked invoices of approved payments and share with AP team to unblock in system for payment.
106	10/6/2020	Aguirre, Samuel	0.5	Attend call with FTI team to plan payments to be submitted to payment committee.
106	10/6/2020	Aguirre, Samuel	0.3	Attend call with Avianca and FTI team to review/approve payments submitted to payment committee.
106	10/6/2020	Aguirre, Samuel	0.6	Review payments submitted to payment committee.
106	10/7/2020	Brown Jr, Walton	0.4	Review and comment on emergency vendor payment requests.
106	10/7/2020	Castillo, Angela	0.9	Inform the Company eligible Professional Services Vendors invoices to be paid.
106	10/7/2020	Castillo, Angela	1.1	Discuss with Company request of payments to OCP vendors.
106	10/7/2020	Ricaurte Bermudez, Lina	1.6	Reconciliation of August Payroll payments by AVH-New file AVH-Part 6.
106	10/7/2020	Ricaurte Bermudez, Lina	0.5	Run UCC limit check in the tracker with payments approved (SAI/AU) on September 29, October 1,6.
106	10/7/2020	Ricaurte Bermudez, Lina	0.5	Consolidated September payments Aerounión control.
106	10/7/2020	Schreuders, Guilherme	0.3	Reviewing insurance payment requests.
106	10/7/2020	Schreuders, Guilherme	0.5	Reviewing insurance payment requests from SAI.
106	10/7/2020	Rueda, Alejandra	0.8	Request for internal approval of OCP payments presented in committee.
106	10/7/2020	Rueda, Alejandra	1.3	Prepare file with approved payment for treasury to execute.
106	10/7/2020	Rueda, Alejandra	0.5	Review with treasury approval process for payments made with credit card directly on vendor's website.

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EXHIBIT DAVIANCA HOLDINGS S.A., ET AL. - CASE NO. 20-11133 (MG)  
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FOR THE PERIOD OCTOBER 1, 2020 TO OCTOBER 31, 2020

Task Category	Date	Professional	Hours	Activity
106	10/7/2020	Rueda, Alejandra	2.0	Identify payments executed in committee approvals from August 2020.
106	10/7/2020	Rueda, Alejandra	2.0	Continue reviewing payments made versus approvals from August 2020.
106	10/7/2020	Rueda, Alejandra	0.4	Adjust changes in FTI payments tracker with new identified payments.
106	10/8/2020	Brown Jr, Walton	0.3	Participation in Avianca payment committee teleconference call to review and approve vendor payments.
106	10/8/2020	Brown Jr, Walton	0.2	Email exchange with Milbank attorneys and company management regarding fuel vendor payments.
106	10/8/2020	Brown Jr, Walton	0.2	Review and approval of vendor payment requests.
106	10/8/2020	Castillo, Angela	0.9	Review Avianca's docket to access and analyze new OCP filings.
106	10/8/2020	Castillo, Angela	0.9	Update OCP Tier 2 Fees Tracker.
106	10/8/2020	Ricaurte Bermudez, Lina	0.6	Participate in call to review daily payments requests to be presented in Daily Payments Committee.
106	10/8/2020	Ricaurte Bermudez, Lina	2.1	Consolidated September payments Aerounión control.
106	10/8/2020	Schreuders, Guilherme	0.6	Participate in call to review daily payments requests to be presented in Daily Payments Committee with the FTI team.
106	10/8/2020	Schreuders, Guilherme	0.4	Organizing urgent payment requests.
106	10/8/2020	Schreuders, Guilherme	0.5	Reviewing insurance payment requests.
106	10/8/2020	Rueda, Alejandra	0.3	Participate in Daily Payments Committee with FTI, Avianca and Seabury.
106	10/8/2020	Rueda, Alejandra	0.7	Participate in call to review daily payments requests to be presented in Daily Payments Committee with the FTI team.
106	10/8/2020	Rueda, Alejandra	0.3	Clarify queries on OCP payments requested.
106	10/8/2020	Rueda, Alejandra	0.4	Filter blocked invoices of approved payments and share with AP team to unblock in system for payment.
106	10/8/2020	Rueda, Alejandra	0.3	Participate in a call with V. Feria (Aerounion) regarding LC executed by Santander.
106	10/8/2020	Rueda, Alejandra	0.5	Request for approval of urgent tax payments.
106	10/8/2020	Rueda, Alejandra	1.5	Prepare report with payments prioritized from OPEN AP to be presented and discussed in payments committee with daily payments requests from all the business units.
106	10/8/2020	Rueda, Alejandra	1.0	Include approved payments from September 25-30 in FTI Payments tracker.
106	10/8/2020	Rueda, Alejandra	2.0	Include additional urgent payments in report to be presented and discussed in payments committee with daily payments requests from all the business units.
106	10/8/2020	Aguirre, Samuel	0.7	Attend call with FTI team to plan payments to be submitted to payment committee.
106	10/8/2020	Aguirre, Samuel	0.5	Attend call with Avianca and FTI team to review/approve payments submitted to payment committee.
106	10/9/2020	Brown Jr, Walton	0.2	Response to company management regarding expected timing of bankruptcy professional fees.
106	10/9/2020	Brown Jr, Walton	0.5	Review and comment on emergency vendor payment requests.
106	10/9/2020	Castillo, Angela	0.5	Validate vendors with OCP filings against Avianca's revised OCP list.
106	10/9/2020	Castillo, Angela	0.8	Monitor objection periods and potential filed objections of Professional Services vendors.
106	10/9/2020	Castillo, Angela	1.1	Update OCP Tier 2 Fees Tracker.

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Task Category	Date	Professional	Hours	Activity
106	10/9/2020	Roy Jr, Barbeau	0.3	Review updated FV and lien claimants lists.
106	10/9/2020	Roy Jr, Barbeau	0.2	Review correspondence regarding tax payments with Seabury and MB.
106	10/9/2020	Rodrigues, Thiago	0.3	Participate in call with A. Rueda (FTI) to discuss the August payments not identified as approved.
106	10/9/2020	Rueda, Alejandra	0.3	Participate in call with A. Rueda (FTI) to discuss the August payments not identified as approved.
106	10/9/2020	Rueda, Alejandra	0.7	Prepare file with approved payments for treasury to execute.
106	10/9/2020	Rueda, Alejandra	1.8	Prepare and upload committee minutes from October 6th and 8th.
106	10/9/2020	Rueda, Alejandra	0.4	Review and request approval for urgent payments for fuel tax and past due rental fees from offices in Brazil.
106	10/9/2020	Rueda, Alejandra	2.8	Review payments made in August versus approvals before August 10th in Oracle file.
106	10/11/2020	Rueda, Alejandra	0.4	Prepare weekly open AP file for business units to prioritize critical payments for the week.
106	10/13/2020	Castillo, Angela	1.2	Update Professional Fees tracker.
106	10/13/2020	Castillo, Angela	0.7	Update OCP Tier 2 Fees Tracker.
106	10/13/2020	Ricaurte Bermudez, Lina	0.4	Participate in call to review daily payments requests to be presented in Daily Payments Committee.
106	10/13/2020	Ricaurte Bermudez, Lina	2.2	Update Aerounión payments done versus approved previously File SAP September 13.
106	10/13/2020	Ricaurte Bermudez, Lina	0.9	Consolidate daily payments requests from Aerounión prepare report to be presented in Daily Payments Committee.
106	10/13/2020	Ricaurte Bermudez, Lina	0.5	Consolidate daily payments requests from SAI prepare report to be presented in Daily Payments Committee.
106	10/13/2020	Ricaurte Bermudez, Lina	1.5	Update Aerounión payments done versus approved previously File SAP September 36.
106	10/13/2020	Schreuders, Guilherme	0.5	Participate in call to review daily payments requests to be presented in Daily Payments Committees with the FTI team.
106	10/13/2020	Schreuders, Guilherme	0.3	Reviewing insurance payment requests from Aerounion.
106	10/13/2020	Schreuders, Guilherme	0.3	Reviewing insurance payment requests from SAI.
106	10/13/2020	Rodrigues, Thiago	0.5	Participate in FTI call to review payments requests to be presented in Payments Committee.
106	10/13/2020	Rodrigues, Thiago	0.7	Participate in call with A. Rueda (FTI) and N. Usaquen (AVH) to discuss August payments not identified as approved.
106	10/13/2020	Rodrigues, Thiago	2.2	Cross-check between payments executed and approved September 16 to 30.
106	10/13/2020	Rodrigues, Thiago	1.6	Continue to cross-check between payments executed and approved September 16 to 30.
106	10/13/2020	Rueda, Alejandra	0.5	Participate in call to review daily payments requests to be presented in Daily Payments Committee with the FTI team.
106	10/13/2020	Rueda, Alejandra	0.5	Participate in Daily Payments Committee with FTI, Avianca and Seabury.
106	10/13/2020	Rueda, Alejandra	0.7	Participate in a call with E. Uzaquen (AVH) and T. Rodrigues (FTI) to discuss payments made in August that were not requested via payments committee.
106	10/13/2020	Rueda, Alejandra	1.0	Follow-up on Milbank's query related to a prepetition deposit.
106	10/13/2020	Rueda, Alejandra	0.4	Filter payments with payment method I from payments not identified in committee approvals from August 2020 as these are not cash outflows.

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

## DETAIL OF TIME ENTRIES

## FOR THE PERIOD OCTOBER 1, 2020 TO OCTOBER 31, 2020

Task Category	Date	Professional	Hours	Activity
106	10/13/2020	Rueda, Alejandra	0.3	Review and share invoices of bankruptcy professionals with the Company.
106	10/13/2020	Rueda, Alejandra	1.7	Identify potential business units and motions for validation of vendors under barter agreements.
106	10/13/2020	Rueda, Alejandra	1.5	Prepare report with payments prioritized from OPEN AP to be presented and discussed in payments committee with daily payments requests from all the business units.
106	10/13/2020	Rueda, Alejandra	0.6	Include Cargo payments to be presented today.
106	10/13/2020	Rueda, Alejandra	0.3	Filter blocked invoices of approved payments and share with AP team to unblock in system for payment.
106	10/13/2020	Aguirre, Samuel	0.5	Attend call with FTI team to plan payments to be submitted to payment committee.
106	10/13/2020	Aguirre, Samuel	0.4	Attend call with Avianca and FTI team to review/approve payments submitted to payment committee.
106	10/14/2020	Brown Jr, Walton	0.4	Participate in call with A Rueda (FTI) to catch up on pending items.
106	10/14/2020	Castillo, Angela	1.0	Update OCP Tier 1 Fees Tracker.
106	10/14/2020	Ricaurte Bermudez, Lina	2.6	Update Aerounión payments done versus approved previously File SAP September 69.
106	10/14/2020	Ricaurte Bermudez, Lina	1.9	Update Reconciliation of August Payroll payments by AVH.
106	10/14/2020	Schreuders, Guilherme	0.4	Participate in call with A. Rueda (FTI) to discuss payment in kind prepetition invoices (barter agreements).
106	10/14/2020	Schreuders, Guilherme	1.0	Reviewing Company request to pay prepetition barter.
106	10/14/2020	Rodrigues, Thiago	0.3	Participate in a call with A. Rueda (FTI) to review initial comments from treasury on August payments.
106	10/14/2020	Rodrigues, Thiago	0.8	Participate in call with A. Rueda (FTI) and N. Usaquen (AVH) to discuss AP transfers related to intercompany disclosed in the payments report.
106	10/14/2020	Rodrigues, Thiago	1.0	Adjustments to the list of August payments not identified as approved.
106	10/14/2020	Rodrigues, Thiago	1.9	Cross-check between payments executed and approved September 16 to 30.
106	10/14/2020	Rodrigues, Thiago	1.6	Continue to cross-check between payments executed and approved September 16 to 30.
106	10/14/2020	Rueda, Alejandra	0.3	Participate in a call with T. Rodrigues (FTI) to review initial comments from treasury on August payments.
106	10/14/2020	Rueda, Alejandra	0.8	Participate in a call with E. Uzaquen (AVH) and T. Rodrigues (FTI) to discuss payments made in August that were not requested via payments committee.
106	10/14/2020	Rueda, Alejandra	0.4	Participate in call with G. Schreuders (FTI) to discuss payment in kind prepetition invoices (barter agreements).
106	10/14/2020	Rueda, Alejandra	0.4	Participate in call with W. Brown (FTI) to catch up on pending items.
106	10/14/2020	Rueda, Alejandra	0.3	Prepare file with approved payments for treasury to execute.
106	10/14/2020	Rueda, Alejandra	0.4	Prepare and upload committee minutes from October 13th.
106	10/14/2020	Rueda, Alejandra	0.6	Request Milbank to contact a bankruptcy professional for a query from the Company related to its invoices.
106	10/14/2020	Rueda, Alejandra	0.5	Coordinate internally next steps related to invoices for barter agreements.
106	10/14/2020	Rueda, Alejandra	0.5	Respond company queries related to refunds to employees.
106	10/14/2020	Rueda, Alejandra	0.6	Review vendors under barter agreements to validate motion.



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Task Category	Date	Professional	Hours	Activity
106	10/14/2020	Rueda, Alejandra	1.4	Continue reviewing vendors under barter agreements to validate motion.
106	10/14/2020	Rueda, Alejandra	0.3	Coordinate call with Deprisa to discuss vendor settlement.
106	10/15/2020	Castillo, Angela	0.9	Validate vendors with OCP filings against Avianca's revised OCP list.
106	10/15/2020	Roy Jr, Barbeau	0.5	Research and reply to request regarding classification of payment to independent contractor.
106	10/15/2020	Ricaurte Bermudez, Lina	0.7	Participate in call to review daily payments requests to be presented in Daily Payments Committee.
106	10/15/2020	Ricaurte Bermudez, Lina	0.5	Update Reconciliation of August Payroll payments by AVH.
106	10/15/2020	Ricaurte Bermudez, Lina	2.4	Update Aerounión payments done versus approved previously File SAP September 1014.
106	10/15/2020	Ricaurte Bermudez, Lina	2.5	Update Aerounión payments done versus approved previously File SAP September 1417.
106	10/15/2020	Ricaurte Bermudez, Lina	0.5	Consolidate daily payments requests from Aerounión prepare report to be presented in Daily Payments Committee.
106	10/15/2020	Schreuders, Guilherme	0.6	Call with C. Rodriguez (AVH) to understand transfers to non debtors.
106	10/15/2020	Schreuders, Guilherme	0.5	Investigating new intercompany loans with non debtors.
106	10/15/2020	Schreuders, Guilherme	0.6	Reviewing insurance payment requests.
106	10/15/2020	Rodrigues, Thiago	0.7	Participate in FTI call to review payments requests to be presented in Payments Committee.
106	10/15/2020	Rodrigues, Thiago	0.8	Draft e-mail responses related to the ICO transactions executed by the AP team.
106	10/15/2020	Rodrigues, Thiago	1.5	Prepare the sharepoint file with the cross-check between payments approved and executed until September 30.
106	10/15/2020	Rodrigues, Thiago	2.0	Review of September payments that were refused by the bank or were duplicated in the report.
106	10/15/2020	Rodrigues, Thiago	1.5	Review of wages, utilities and fuel payments.
106	10/15/2020	Rueda, Alejandra	1.0	Participate in call to review daily payments requests to be presented in Daily Payments Committee with the FTI team.
106	10/15/2020	Rueda, Alejandra	0.5	Participate in Daily Payments Committee with FTI, Avianca and Seabury.
106	10/15/2020	Rueda, Alejandra	0.3	Participate in a call with A. Velazquez (AVH) to discuss documentation on vendor settlement.
106	10/15/2020	Rueda, Alejandra	0.3	Participate in call with C. Rodriguez (AVH) to discuss intercompany loans.
106	10/15/2020	Rueda, Alejandra	0.5	Review communication with Company related to prepetition intercompany loans as per Milbank's query.
106	10/15/2020	Rueda, Alejandra	0.7	Notify the Company with preliminary questions related to payments requested for approval.
106	10/15/2020	Rueda, Alejandra	2.8	Prepare report with payments prioritized from OPEN AP to be presented and discussed in payments committee with daily payments requests from all the business units.
106	10/15/2020	Rueda, Alejandra	0.4	Filter blocked invoices of approved payments and share with AP team to unblock in system for payment.
106	10/15/2020	Rueda, Alejandra	0.3	Request for approval of maintenance payment that could not be presented in committee.
106	10/15/2020	Aguirre, Samuel	0.9	Attend call with FTI team to plan payments to be submitted to payment committee.

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FOR THE PERIOD OCTOBER 1, 2020 TO OCTOBER 31, 2020

Task Category	Date	Professional	Hours	Activity
106	10/15/2020	Aguirre, Samuel	0.5	Attend call with Avianca and FTI team to review/approve payments submitted to payment committee.
106	10/16/2020	Brown Jr, Walton	0.5	Review and comment on emergency vendor payment requests.
106	10/16/2020	Castillo, Angela	1.1	Update OCP Tier 1 Fees Tracker.
106	10/16/2020	Castillo, Angela	1.2	Update OCP Tier 2 Fees Tracker.
106	10/16/2020	Roy Jr, Barbeau	0.2	Research classification and payments of vendor invoices.
106	10/16/2020	Ricaurte Bermudez, Lina	0.6	Participate in call to review weekly forecast of SAI's payments with FTI, AVH and SAI.
106	10/16/2020	Ricaurte Bermudez, Lina	2.1	Update Aerounión payments done versus approved previously File SAP September 1722.
106	10/16/2020	Ricaurte Bermudez, Lina	1.8	Update Aerounión payments done versus approved previously File SAP September 22-29.
106	10/16/2020	Ricaurte Bermudez, Lina	1.2	Reconciliation of September payments by Aerounión.
106	10/16/2020	Schreuders, Guilherme	1.0	Mapping of pre and post petition balances with non debtors that require funds.
106	10/16/2020	Rueda, Alejandra	0.5	Follow-up on further clarifications from payments committee queries.
106	10/16/2020	Rueda, Alejandra	0.8	Discuss with company process for approval and UCC notifications related to payments of agreements with airport concessionaires in Colombia.
106	10/16/2020	Rueda, Alejandra	0.8	Prepare file with approved payments for treasury to execute.
106	10/16/2020	Rueda, Alejandra	0.3	Explain to responsible of foreign vendors payments the information needed for UCC notification of payments above threshold.
106	10/16/2020	Rueda, Alejandra	1.2	Prepare and upload committee minutes from October 15th.
106	10/19/2020	Brown Jr, Walton	0.2	Email exchange with FTI team regarding effectiveness of automatic stay with certain vendors.
106	10/19/2020	Brown Jr, Walton	0.6	Email exchange with Milbank and FTI teams regarding use of intercompany postpetition loans.
106	10/19/2020	Brown Jr, Walton	0.2	Email follow-up on prepetition intercompany loan payments with FTI team.
106	10/19/2020	Brown Jr, Walton	0.6	Review and comment on emergency vendor payment requests.
106	10/19/2020	Brown Jr, Walton	0.4	Review and response to email from FTI team regarding vendor payments.
106	10/19/2020	Castillo, Angela	0.9	Update Professional Fees tracker.
106	10/19/2020	Ricaurte Bermudez, Lina	2.0	Update Reconciliation of September payments by Aerounión.
106	10/19/2020	Ricaurte Bermudez, Lina	0.7	Update Reconciliation of August Payroll payments by AVH.
106	10/19/2020	Ricaurte Bermudez, Lina	0.5	Run UCC limit check in the tracker with payments approved (SAI/AU) on October 13,15.
106	10/19/2020	Rueda, Alejandra	0.8	Finalize reviewing vendors under barter agreements to validate motion.
106	10/19/2020	Rueda, Alejandra	0.9	Finalize reviewing vendors under barter agreements to validate motion.
106	10/19/2020	Rueda, Alejandra	0.3	Request for approval of urgent tax payments.
106	10/19/2020	Rueda, Alejandra	0.8	Finalize reviewing vendors under barter agreements to validate motion.
106	10/19/2020	Rueda, Alejandra	0.4	Continue reviewing vendors under barter agreements to validate motion.
106	10/19/2020	Rueda, Alejandra	0.8	Request for approval of urgent ICO payment and coordinate with treasury the execution.

## EXHIBIT D

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

## DETAIL OF TIME ENTRIES

## FOR THE PERIOD OCTOBER 1, 2020 TO OCTOBER 31, 2020

Task Category	Date	Professional	Hours	Activity
106	10/19/2020	Rueda, Alejandra	0.3	Follow up on responses to FTI queries regarding OCP payments requested on October 15th.
106	10/19/2020	Rueda, Alejandra	1.0	Prepare information of invoices to be considered in settlement agreements for Milbank's review.
106	10/19/2020	Rueda, Alejandra	0.3	Prepare weekly file based on OPEN AP for company to prioritize critical payments.
106	10/19/2020	Rueda, Alejandra	0.7	Request approval and coordinate payments of urgent payment related to rent fee of airport in Brazil.
106	10/19/2020	Rueda, Alejandra	0.3	Validate internally within FTI members whether a vendor is subject of automatic stay or not.
106	10/20/2020	Brown Jr, Walton	1.0	Participation in payment committee meeting with Avianca company management and FTI team.
106	10/20/2020	Castillo, Angela	1.1	Update OCP Tier 2 Fees Tracker.
106	10/20/2020	Ricaurte Bermudez, Lina	0.5	Participate in call to review daily payments requests to be presented in Daily Payments Committee.
106	10/20/2020	Ricaurte Bermudez, Lina	0.9	Consolidate daily payments requests from Aerounión prepare report to be presented in Daily Payments Committee.
106	10/20/2020	Ricaurte Bermudez, Lina	0.4	Consolidate daily payments requests from SAI prepare report to be presented in Daily Payments Committee.
106	10/20/2020	Schreuders, Guilherme	0.2	Reviewing insurance payment requests from Aerounion.
106	10/20/2020	Schreuders, Guilherme	0.2	Reviewing insurance payment requests from SAI.
106	10/20/2020	Schreuders, Guilherme	0.2	Reviewing insurance renewal information submitted by Aerounion.
106	10/20/2020	Rodrigues, Thiago	0.5	Participate in FTI call to review payments requests to be presented in Payments Committee.
106	10/20/2020	Rodrigues, Thiago	0.3	Drafting documents requests to the cash team related to September disbursements.
106	10/20/2020	Rueda, Alejandra	0.6	Participate in call to review daily payments requests to be presented in Daily Payments Committee with the FTI team.
106	10/20/2020	Rueda, Alejandra	0.9	Participate in Daily Payments Committee with FTI, Avianca and Seabury.
106	10/20/2020	Rueda, Alejandra	0.3	Prepare file with urgent payments approved for treasury to execute.
106	10/20/2020	Rueda, Alejandra	0.4	Follow-up on pending comments from Treasury regarding payments made that were not presented in committee.
106	10/20/2020	Rueda, Alejandra	0.3	Notify the company the results of the analysis performed on vendors requesting to honor barter agreements and whether there is authority for this or not.
106	10/20/2020	Rueda, Alejandra	0.8	Look up for settlements notified by company or Milbank and share internally within FTI members to be included in the tracker.
106	10/20/2020	Rueda, Alejandra	1.0	Include approvals from October 1st-4th in FTI master payments control.
106	10/20/2020	Rueda, Alejandra	1.6	Include approvals from October 4th-9th in FTI master payments control.
106	10/20/2020	Rueda, Alejandra	1.5	Prepare report with payments to be presented and discussed in payments committee with daily payments requests from all the business units.
106	10/20/2020	Rueda, Alejandra	0.4	Adjust report with payments to be presented and discussed in payments committee with daily payments requests from all the business units.

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Task Category	Date	Professional	Hours	Activity
106	10/20/2020	Rueda, Alejandra	0.4	Filter blocked invoices of approved payments and share with AP team to unblock in system for payment.
106	10/20/2020	Aguirre, Samuel	0.5	Attend call with FTI team to plan payments to be submitted to payment committee.
106	10/20/2020	Aguirre, Samuel	0.6	Attend call with Avianca and FTI team to review/approve payments submitted to payment committee.
106	10/20/2020	Aguirre, Samuel	0.6	Review payments submitted to payment committee.
106	10/21/2020	Castillo, Angela	1.2	Update OCP Tier 2 Fees Tracker.
106	10/21/2020	Castillo, Angela	0.8	Inform the Company eligible Professional Services Vendors invoices to be paid.
106	10/21/2020	Ricaurte Bermudez, Lina	0.8	Review payments executed but not identified as approved August.
106	10/21/2020	Ricaurte Bermudez, Lina	2.5	Update Reconciliation of September payments by Aerounión.
106	10/21/2020	Ricaurte Bermudez, Lina	0.3	Run UCC limit check in the tracker with payments approved (SAI/AU) on October 20.
106	10/21/2020	Rueda, Alejandra	0.2	Participate in call to discuss payment of fuel-related obligations (FTI/AVH).
106	10/21/2020	Rueda, Alejandra	0.5	Participate in call to discuss process for business units to provide information on suppliers requesting to honor barter agreements with AVH and FTI.
106	10/21/2020	Rueda, Alejandra	1.0	Prepare file with approved payments for treasury to execute.
106	10/21/2020	Rueda, Alejandra	0.3	Follow-up with Milbank on legal communication for vendors under settlement agreements approved in committee.
106	10/21/2020	Rueda, Alejandra	0.3	Follow-up on queries related to urgent prepayment to OCP vendor.
106	10/21/2020	Rueda, Alejandra	2.3	Include approvals from October 9th-19th in FTI master payments control.
106	10/21/2020	Rueda, Alejandra	0.3	Request approval for urgent payments to SAP.
106	10/22/2020	Castillo, Angela	0.5	Validate vendors with OCP filings against Avianca's revised OCP list.
106	10/22/2020	Castillo, Angela	0.9	Update Professional Fees tracker.
106	10/22/2020	Ricaurte Bermudez, Lina	0.8	Participate in call to review daily payments requests to be presented in Daily Payments Committee.
106	10/22/2020	Ricaurte Bermudez, Lina	1.6	Review unidentified payroll payments from treasury file September part 1.
106	10/22/2020	Ricaurte Bermudez, Lina	0.3	Consolidate daily payments requests from Aerounión prepare report to be presented in Daily Payments Committee.
106	10/22/2020	Ricaurte Bermudez, Lina	1.9	Review unidentified payroll payments from treasury file September part 2.
106	10/22/2020	Schreuders, Guilherme	0.8	Participate in call to review daily payments requests to be presented in Daily Payments Committee with the FTI team.
106	10/22/2020	Schreuders, Guilherme	0.4	Reviewing insurance payment requests.
106	10/22/2020	Rodrigues, Thiago	0.8	Participate in FTI call to review payments requests to be presented in Payments Committee.
106	10/22/2020	Rodrigues, Thiago	0.5	Review of adjustments on the September payments report from SAP.
106	10/22/2020	Rodrigues, Thiago	0.7	Review of duplicated items to be presented in the payments committee.
106	10/22/2020	Rueda, Alejandra	0.8	Participate in call to review daily payments requests to be presented in Daily Payments Committee with the FTI team.
106	10/22/2020	Rueda, Alejandra	0.6	Participate in Daily Payments Committee with FTI, Avianca and Seabury.

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Task Category	Date	Professional	Hours	Activity
106	10/22/2020	Rueda, Alejandra	0.7	Prepare minutes from committee of October 20th.
106	10/22/2020	Rueda, Alejandra	1.2	Prepare report with payments prioritized from OPEN AP to be presented and discussed in payments committee with daily payments requests from all the business units.
106	10/22/2020	Rueda, Alejandra	0.5	Correct system's blocking description per invoice of payments requested for approval.
106	10/22/2020	Rueda, Alejandra	0.8	Include payments approved on October 20th in FTI's payments control.
106	10/22/2020	Rueda, Alejandra	1.8	Review motion of each payment approved from September 24 - October 20.
106	10/22/2020	Rueda, Alejandra	1.0	Include urgent payments in report to be presented and discussed in payments committee with daily payments requests from all the business units.
106	10/22/2020	Rueda, Alejandra	0.3	Send proposal of process to change invoice sent to treasury for payment.
106	10/22/2020	Rueda, Alejandra	0.4	Filter blocked invoices of approved payments and share with AP team to unblock in system for payment.
106	10/22/2020	Rueda, Alejandra	0.6	Prepare file with approved payments for treasury to execute.
106	10/22/2020	Rueda, Alejandra	1.0	Include payments approved on October 22nd in FTI payments control and review motion of each payment.
106	10/22/2020	Rueda, Alejandra	0.8	Update analysis on amount approved per motion as of October 22nd.
106	10/22/2020	Aguirre, Samuel	0.8	Attend call with FTI team to plan payments to be submitted to payment committee.
106	10/22/2020	Aguirre, Samuel	0.6	Attend call with Avianca and FTI team to review/approve payments submitted to payment committee.
106	10/23/2020	Castillo, Angela	0.9	Monitor objection periods and potential filed objections of Professional Services vendors.
106	10/23/2020	Castillo, Angela	0.8	Inform the Company eligible Professional Services Vendors invoices to be paid.
106	10/23/2020	Castillo, Angela	0.6	Update OCP Tier 2 Fees Tracker.
106	10/23/2020	Ricaurte Bermudez, Lina	0.3	Participate in call to review weekly forecast of SAI's payments with FTI, AVH and SAI.
106	10/23/2020	Ricaurte Bermudez, Lina	2.7	Review unidentified payroll payments from treasury file September part 3.
106	10/23/2020	Ricaurte Bermudez, Lina	1.6	Review unidentified payroll payments from treasury file September part 4.
106	10/23/2020	Ricaurte Bermudez, Lina	2.4	Review unidentified payroll payments from treasury file September part 5.
106	10/23/2020	Rodrigues, Thiago	0.2	Participate in call with A. Rueda (FTI) to discuss the cross-check between payments approved and executed.
106	10/23/2020	Rodrigues, Thiago	0.3	Participate in call with A. Rueda (FTI) to catch up on ongoing tasks.
106	10/23/2020	Rodrigues, Thiago	0.6	Adjustments to the consolidated approved payments file.
106	10/23/2020	Rodrigues, Thiago	0.5	Identifying approved payments that are not managed by the treasury team.
106	10/23/2020	Rodrigues, Thiago	1.3	Replying to e-mails regarding the August and September MORs and UST Quarterly Fee.
106	10/23/2020	Rueda, Alejandra	0.2	Participate in call with T. Rodrigues (FTI) to discuss the cross-check between payments approved and executed.

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Task Category	Date	Professional	Hours	Activity
106	10/23/2020	Rueda, Alejandra	0.3	Look up for payments made to vendor to respond company's query on delayed payments.
106	10/23/2020	Rueda, Alejandra	0.3	Follow-up on pending comments from Treasury regarding payments made that were not presented in committee.
106	10/23/2020	Rueda, Alejandra	1.6	Prepare file with approved payments for treasury to execute.
106	10/23/2020	Rueda, Alejandra	0.4	Report to company the amount presented when filing for requesting relief under Foreign Vendors motion, cap approved on final order and how much is available from that cap.
106	10/23/2020	Rueda, Alejandra	0.4	Follow-up with customer experience responsible regarding a payment that needed to be reclassified as part of the services were provided on a pre petition basis and part on a post petition basis.
106	10/23/2020	Rueda, Alejandra	0.3	Share with FTI members updated FTI payments control and explain latest changes.
106	10/23/2020	Rueda, Alejandra	0.8	Participate in call with M. Pineda (AVH) to discuss the issue of some payments approved by committee not getting paid and still showing up on OPEN AP.
106	10/25/2020	Roy Jr, Barbeau	0.2	Review clearinghouse settlement payments.
106	10/26/2020	Castillo, Angela	1.2	Review Avianca's docket to access and analyze new Professional Fees Statements.
106	10/26/2020	Castillo, Angela	0.7	Update OCP Tier 2 Fees Tracker.
106	10/26/2020	Roy Jr, Barbeau	0.2	Review updated FV lists.
106	10/26/2020	Ricaurte Bermudez, Lina	2.8	Review unidentified payroll payments from treasury file September part 6.
106	10/26/2020	Ricaurte Bermudez, Lina	2.3	Review unidentified payroll payments from treasury file September part 7.
106	10/26/2020	Ricaurte Bermudez, Lina	1.5	Review unidentified payroll payments from treasury file September part 8.
106	10/26/2020	Schreuders, Guilherme	0.2	Correspondence on prepetition reimbursement of expenses.
106	10/26/2020	Rodrigues, Thiago	2.2	Cross-check between payments executed and approved October 1 to 15.
106	10/26/2020	Rodrigues, Thiago	0.8	Continue to cross-check between payments executed and approved October 1 to 15.
106	10/26/2020	Rodrigues, Thiago	2.0	Prepare the cash recon for September 2020.
106	10/26/2020	Rueda, Alejandra	0.3	Participate in call with T. Rodrigues (FTI) to catch up on ongoing tasks.
106	10/26/2020	Rueda, Alejandra	0.7	Validate internally with FTI members and communicate to the Company the status of OCP vendor.
106	10/26/2020	Rueda, Alejandra	0.4	Prepare weekly file based on OPEN AP for company to prioritize critical payments.
106	10/27/2020	Brown Jr, Walton	0.6	Review and response to email from FTI team regarding vendor payments.
106	10/27/2020	Castillo, Angela	0.5	Add allowed OCP vendors to OCP tracker.
106	10/27/2020	Castillo, Angela	0.8	Monitor objection periods and potential filed objections of Professional Services vendors.
106	10/27/2020	Castillo, Angela	0.9	Review Avianca's docket to access and analyze new OCP filings.
106	10/27/2020	Ricaurte Bermudez, Lina	0.7	Participate in call to review daily payments requests to be presented in Daily Payments Committee.
106	10/27/2020	Ricaurte Bermudez, Lina	0.4	Participate in call to review Aerounion wages prepetition obligations with the FTI team.

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Task Category	Date	Professional	Hours	Activity
106	10/27/2020	Ricaurte Bermudez, Lina	2.8	Review unidentified payroll payments from treasury file September part 9.
106	10/27/2020	Ricaurte Bermudez, Lina	0.7	Consolidate daily payments requests from Aerounión prepare report to be presented in Daily Payments Committee.
106	10/27/2020	Ricaurte Bermudez, Lina	0.5	Consolidate daily payments requests from SAI prepare report to be presented in Daily Payments Committee.
106	10/27/2020	Ricaurte Bermudez, Lina	2.8	Consolidation and analysis of information to AVH payroll part 1.
106	10/27/2020	Schreuders, Guilherme	0.8	Participate in call to review daily payments requests to be presented in Daily Payments Committee with the FTI team.
106	10/27/2020	Schreuders, Guilherme	0.2	Reviewing insurance payment requests from Aerounion.
106	10/27/2020	Schreuders, Guilherme	0.7	Analyzing prepetition wages obligations from Aerounion.
106	10/27/2020	Schreuders, Guilherme	0.2	Call with A. Haro (Aerounion) to discuss wages obligations going forward.
106	10/27/2020	Rodrigues, Thiago	0.8	Participate in FTI call to review payments requests to be presented in Payments Committee.
106	10/27/2020	Rodrigues, Thiago	1.5	Identifying payments previously approved disclosed in the OPEN.
106	10/27/2020	Rodrigues, Thiago	0.5	Participate in call with M. Pineda (AVH) to discuss the adjusted OPEN file.
106	10/27/2020	Rueda, Alejandra	0.8	Participate in call to review daily payments requests to be presented in Daily Payments Committee with the FTI team.
106	10/27/2020	Rueda, Alejandra	0.8	Participate in Daily Payments Committee with FTI, Avianca and Seabury.
106	10/27/2020	Rueda, Alejandra	0.8	Prepare draft of tax notification and share with company's advisors.
106	10/27/2020	Rueda, Alejandra	0.7	Prepare committee minutes from October 22nd.
106	10/27/2020	Rueda, Alejandra	0.9	Follow-up on bankruptcy professionals payments.
106	10/27/2020	Rueda, Alejandra	0.9	Filter blocked invoices of approved payments and share with AP team to unblock in system for payment.
106	10/27/2020	Rueda, Alejandra	0.5	Communicate motion champions in the company about prepetition payments that have to be notified to UCC.
106	10/27/2020	Rueda, Alejandra	2.0	Prepare report with payments to be presented and discussed in payments committee with daily payments requests from all the business units.
106	10/27/2020	Rueda, Alejandra	0.3	Request responsible with prepetition payments under FV motion to review and confirm if these are urgent for payment this week.
106	10/27/2020	Aguirre, Samuel	0.8	Attend call with FTI team to plan payments to be submitted to payment committee.
106	10/27/2020	Aguirre, Samuel	0.8	Attend call with Avianca and FTI team to review/approve payments submitted to payment committee.
106	10/28/2020	Castillo, Angela	0.6	Inform the Company eligible Professional Services Vendors invoices to be paid.
106	10/28/2020	Castillo, Angela	0.7	Update OCP Tier 1 Fees Tracker.
106	10/28/2020	Castillo, Angela	0.5	Monitor objection periods and potential filed objections of Professional Services vendors.
106	10/28/2020	Ricaurte Bermudez, Lina	1.4	Consolidation and analysis of information to AVH payroll part 2.
106	10/28/2020	Ricaurte Bermudez, Lina	2.9	Reconciliation of September payroll.
106	10/28/2020	Rodrigues, Thiago	0.4	Participate in call with A. Rueda (FTI) to review payments approved in July-Early August in Oracle and paid in SAP in August.
106	10/28/2020	Rueda, Alejandra	0.4	Participate in call with T. Rodrigues (FTI) to review payments approved in July-Early August in Oracle and paid in SAP in August.
106	10/28/2020	Rueda, Alejandra	0.5	Prepare file with approved payments for treasury to execute.

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Task Category	Date	Professional	Hours	Activity
106	10/28/2020	Rueda, Alejandra	0.7	Adjust and complete file of approved payments for treasury to execute.
106	10/28/2020	Rueda, Alejandra	0.8	Reassess potential motions for critical vendors in barter agreements based on missing information provided by the company.
106	10/28/2020	Rueda, Alejandra	0.9	Coordinate with refunds team how to notify which payments should be executed by treasury and which shouldn't.
106	10/28/2020	Rueda, Alejandra	0.6	Prepare committee minutes from October 27th.
106	10/28/2020	Rueda, Alejandra	0.8	Complete assessment on critical vendors to approve prepetition claims under barter agreements.
106	10/28/2020	Rueda, Alejandra	0.5	Update FTI payments control with payments made that did not go through committee based on Treasury's explanations.
106	10/28/2020	Rueda, Alejandra	1.6	Continue Update FTI payments control with payments made that did not go through committee based on Treasury's explanations.
106	10/28/2020	Rueda, Alejandra	0.6	Complete FTI payments control with payments made that did not go through committee based on Treasury's explanations.
106	10/29/2020	Castillo, Angela	1.0	Update Professional Fees tracker.
106	10/29/2020	Castillo, Angela	1.2	Review Avianca's docket to access and analyze new Professional Fees Statements.
106	10/29/2020	Ricaurte Bermudez, Lina	0.7	Participate in call to review Aerounion wages prepetition obligations with FTI and AU.
106	10/29/2020	Ricaurte Bermudez, Lina	0.7	Participate in call to review daily payments requests to be presented in Daily Payments Committee.
106	10/29/2020	Ricaurte Bermudez, Lina	0.4	Run UCC limit check in the tracker with payments approved (SAI/AU) on October 27,29.
106	10/29/2020	Ricaurte Bermudez, Lina	0.5	Consolidate daily payments requests from Aerouni3n prepare report to be presented in Daily Payments Committee.
106	10/29/2020	Schreuders, Guilherme	0.6	Call with Company to discuss need to transfer prepetition amounts to LifeMiles.
106	10/29/2020	Schreuders, Guilherme	0.7	Participate in call to review daily payments requests to be presented in Daily Payments Committee with the FTI team.
106	10/29/2020	Schreuders, Guilherme	0.3	Participate in call with A. Rueda (FTI) to catch up on ongoing tasks.
106	10/29/2020	Schreuders, Guilherme	0.2	Reviewing insurance payment requests from Aerounion.
106	10/29/2020	Schreuders, Guilherme	0.5	Reviewing insurance payment requests.
106	10/29/2020	Schreuders, Guilherme	0.5	Reviewing intercompany transfer requests from Treasury.
106	10/29/2020	Rodrigues, Thiago	0.7	Participate in FTI call to review payments requests to be presented in Payments Committee.
106	10/29/2020	Rodrigues, Thiago	0.5	Checking for duplicated items sent for approval in the payments committee.
106	10/29/2020	Rueda, Alejandra	0.7	Participate in call to review daily payments requests to be presented in Daily Payments Committee with the FTI team.
106	10/29/2020	Rueda, Alejandra	0.8	Participate in Daily Payments Committee with FTI, Avianca and Seabury.
106	10/29/2020	Rueda, Alejandra	0.3	Participate in call with G. Schreuders (FTI) to catch up on ongoing tasks.
106	10/29/2020	Rueda, Alejandra	0.3	Respond treasury's query related to intercompany loans.
106	10/29/2020	Rueda, Alejandra	2.9	Prepare report with payments prioritized from OPEN AP and urgent payments to be presented and discussed in payments committee with daily payments requests from all the business units.



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Task Category	Date	Professional	Hours	Activity
106	10/29/2020	Rueda, Alejandra	0.3	Filter blocked invoices of approved payments and share with AP team to unblock in system for payment.
106	10/29/2020	Aguirre, Samuel	0.7	Attend call with FTI team to plan payments to be submitted to payment committee.
106	10/29/2020	Aguirre, Samuel	1.1	Review payments submitted to payment committee.
106	10/30/2020	Castillo, Angela	0.9	Update OCP Tier 2 Fees Tracker.
106	10/30/2020	Ricaurte Bermudez, Lina	0.4	Participate in call to review Aerounion wages prepetition obligations with FTI and AU.
106	10/30/2020	Ricaurte Bermudez, Lina	0.9	Review file Aerounion wages prepetition obligations.
106	10/30/2020	Rueda, Alejandra	0.6	Participate in call with M. Pineda (AVH) to coordinate next steps on reassessment of prepetition amount still owed to Foreign Vendors.
106	10/30/2020	Rueda, Alejandra	0.6	Prepare file of approved payments for treasury to execute.
106	10/30/2020	Rueda, Alejandra	0.6	Review comments from OCP payments assessment by FTI and AP team unblocked invoices in the system for payment.
106	10/30/2020	Rueda, Alejandra	0.6	Coordinate with the company to execute the transaction to non-debtor as per UCC approval.
106	10/30/2020	Rueda, Alejandra	0.3	Review and approve post petition credit card payments.
<b>106 Total</b>			<b>322.0</b>	
107	10/5/2020	Brown Jr, Walton	1.9	Research regarding claims by Houston, Texas taxing authorities, and response to Milbank.
107	10/5/2020	Brown Jr, Walton	0.8	Review of proposed vendor settlement agreement and comments to Milbank and company management.
107	10/5/2020	Rueda, Alejandra	0.3	Follow-up with Company on query related to property taxes in Texas.
107	10/5/2020	Rueda, Alejandra	0.6	Follow-up on comments regarding notification of settlement to vendor.
107	10/21/2020	Brown Jr, Walton	1.6	Participation in telephonic meeting with company management and FTI team regarding claim reconciliation processing and follow-up to provide clarifying documentation of the discussion.
107	10/21/2020	Schreuders, Guilherme	0.5	Conference call with Milbank and KCC to discuss Bar Order.
107	10/21/2020	Aguirre, Samuel	1.6	Participation in telephonic meeting with company management and FTI team regarding claim reconciliation processing and follow-up to provide clarifying documentation of the discussion.
107	10/23/2020	Schreuders, Guilherme	0.8	Participate in update call to discuss planning of claims reconciliation.
107	10/23/2020	Rueda, Alejandra	0.4	Respond to company's queries on proof of claims process.
107	10/26/2020	Rueda, Alejandra	0.5	Participate in call with M. Lopez, D. Rivas and M. Perdomo (AVH) to review questions on proof of claims process and claims from law firms.
<b>107 Total</b>			<b>9.0</b>	
108	10/2/2020	Castillo, Angela	1.3	Reconcile payments made and compare against caps authorized by court.
108	10/2/2020	Lackman, Joseph	0.3	Update Foreign Vendors List.
108	10/7/2020	Schreuders, Guilherme	0.2	Analyzing information on severance above USD5k cap to share with UST.
108	10/7/2020	Schreuders, Guilherme	0.2	Correspondence with the UST on severance above USD5k cap.
108	10/7/2020	Schreuders, Guilherme	0.2	Reviewing insurance renewal information submitted by Aerounion.
108	10/9/2020	Rodrigues, Thiago	0.7	Review of the Debtors bank balances to be sent to the UST.

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108	10/13/2020	Schreuders, Guilherme	0.3	Analyzing information on severance above USD5k cap to share with UST.
108	10/14/2020	Castillo, Angela	1.5	Reconcile payments made and compare against caps authorized by court.
108	10/14/2020	Rodrigues, Thiago	1.8	Adjustments to our controls related to ICO transactions.
108	10/15/2020	Castillo, Angela	0.9	Reconcile payments made and compare against caps authorized by court.
108	10/16/2020	Schreuders, Guilherme	1.1	Update July Intercompany matrix to reflect balances held by new debtors.
108	10/16/2020	Schreuders, Guilherme	0.2	Analyzing information on severance above USD5k cap to share with UST.
108	10/19/2020	Castillo, Angela	1.0	Reconcile payments made and compare against caps authorized by court.
108	10/19/2020	Schreuders, Guilherme	0.4	Analyzing information of intercompany transfers to Non Debtors.
108	10/19/2020	Schreuders, Guilherme	0.6	Correspondence with Counsel regarding intercompany transfers to Non Debtors.
108	10/19/2020	Schreuders, Guilherme	0.3	Correspondence with Company explaining recording of intercompany transfers.
108	10/20/2020	Castillo, Angela	0.7	Reconcile payments made and compare against caps authorized by court.
108	10/21/2020	Schreuders, Guilherme	1.6	Working on August Intercompany Matrix.
108	10/21/2020	Schreuders, Guilherme	0.8	Analyzing August to July variations on Intercompany balances.
108	10/21/2020	Schreuders, Guilherme	0.2	Analyzing information on severance above USD5k cap to share with UST.
108	10/21/2020	Rodrigues, Thiago	0.3	Participate in call with G. Schreuders (FTI) to discuss the august intercompany information.
108	10/22/2020	Castillo, Angela	0.7	Reconcile payments made and compare against caps authorized by court.
108	10/22/2020	Schreuders, Guilherme	0.9	Correspondence with Company to ask support for variations in intercompany balances with Non Debtors.
108	10/23/2020	Brown Jr, Walton	0.4	Discussion with FTI team regarding possibility of applying to court for increased caps on fuel and foreign vendor motions.
108	10/23/2020	Schreuders, Guilherme	0.3	Analyzing information on severance above USD5k cap to share with UST.
108	10/23/2020	Schreuders, Guilherme	0.2	Correspondence with the UST on severance above USD5k cap.
108	10/26/2020	Castillo, Angela	0.5	Reconcile payments made and compare against caps authorized by court.
108	10/27/2020	Brown Jr, Walton	0.9	Discussion and sending clarifying information regarding payment of employee compensation and appropriate reporting within first day motion order.
108	10/27/2020	Schreuders, Guilherme	0.7	Working on Aerounion prepetition wages sampling file.
108	10/27/2020	Schreuders, Guilherme	0.4	Correspondence with Aerounion regarding prepetition wages.
108	10/27/2020	Aguirre, Samuel	0.8	Prepare for discussion regarding specific payroll items to be submitted during November 2020.
108	10/27/2020	Aguirre, Samuel	0.5	Attend call with Avianca and FTI teams to discuss specific payroll items to be submitted during November 2020.
108	10/29/2020	Schreuders, Guilherme	1.6	Working on September Intercompany Matrix.
108	10/29/2020	Schreuders, Guilherme	0.6	Call with Aerounion regarding prepetition wages.
108	10/29/2020	Schreuders, Guilherme	0.5	Formatting September Intercompany Matrix to submit information to UCC.

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108	10/29/2020	Schreuders, Guilherme	0.8	Working on 13650 cap for Aerounion sample.
108	10/29/2020	Schreuders, Guilherme	0.5	Reviewing and populating September intercompany transfers into matrix.
108	10/30/2020	Castillo, Angela	0.8	Reconcile payments made and compare against caps authorized by court.
108	10/30/2020	Schreuders, Guilherme	0.5	Call with Aerounion regarding prepetition wages.
108	10/30/2020	Schreuders, Guilherme	0.8	Analyzing September to August variations on Intercompany balances.
108	10/30/2020	Schreuders, Guilherme	0.9	Correspondence with Company to ask support for variations in intercompany balances with Non Debtors.
108	10/30/2020	Schreuders, Guilherme	1.2	Working on 13650 cap for Aerounion sample.
<b>108 Total</b>			<b>29.1</b>	
109	10/1/2020	Schreuders, Guilherme	0.3	Correspondence with the UCC to ask for approval of insurance renewals.
109	10/1/2020	Rueda, Alejandra	0.2	Send complementing invoices to UCC tax notification.
109	10/2/2020	Rueda, Alejandra	0.2	Draft UCC tax payments notification.
109	10/7/2020	Schreuders, Guilherme	0.2	Update insurance renewal information request to be shared with UCC.
109	10/7/2020	Schreuders, Guilherme	0.2	Correspondence with the UCC to ask for approval of insurance renewals.
109	10/7/2020	Rueda, Alejandra	0.5	Discuss with Seabury the responses to be provided to UCC related to repayment of fuel-related obligations.
109	10/8/2020	Rueda, Alejandra	0.8	Review information and draft notification for UCC related to prepetition tax payments above threshold.
109	10/15/2020	Rueda, Alejandra	1.0	Follow-up on pending items related to OCP payments, intercompany loans and UCC tax notification.
109	10/16/2020	Rueda, Alejandra	2.3	Update UCC limits prepetition tracker.
109	10/20/2020	Schreuders, Guilherme	0.2	Correspondence with the UCC to ask for approval of insurance renewals.
109	10/21/2020	Schreuders, Guilherme	0.5	Formatting Intercompany Matrix to submit information to UCC.
109	10/23/2020	Rueda, Alejandra	0.4	Request the company for information for the Interline Matrix to be reported to the UCC on a monthly basis for the months of August and September.
109	10/27/2020	Rueda, Alejandra	0.4	Notify the UCC regarding prepetition tax payments to be made above threshold.
109	10/27/2020	Rueda, Alejandra	0.5	Run analysis on UCC threshold for prepetition payments for October.
109	10/29/2020	Brown Jr, Walton	1.3	Reviewing, assembling, and sending employment compensation support to UCC advisors in response to request.
109	10/30/2020	Roy Jr, Barbeau	0.2	Review interline reporting info and correspondence with A. Rueda (FTI) regarding same.
109	10/30/2020	Rueda, Alejandra	0.5	Notify the UCC regarding intercompany transaction with non-debtor.
<b>109 Total</b>			<b>9.7</b>	
111	10/1/2020	Roy Jr, Barbeau	0.3	Review ruling regarding government participation in DIP financing.
111	10/7/2020	Rueda, Alejandra	0.4	Review DIP motion and order and share with FTI team.
<b>111 Total</b>			<b>0.7</b>	
112	10/2/2020	Rueda, Alejandra	0.4	Prepare summary of rejected contracts up to date.
<b>112 Total</b>			<b>0.4</b>	
114	10/19/2020	Moore, Teresa	1.0	Review time detail for the period of September.

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DETAIL OF TIME ENTRIES  
FOR THE PERIOD OCTOBER 1, 2020 TO OCTOBER 31, 2020

Task Category	Date	Professional	Hours	Activity
114	10/19/2020	Brown Jr, Walton	0.2	Email exchange with Milbank regarding development of the interim fee applications.
114	10/28/2020	Moore, Teresa	0.9	Incorporate September detail per BK guidelines.
114	10/29/2020	Brown Jr, Walton	1.7	Review of draft information supporting development of the FTI Monthly Fee Statement for the period of September 1 through September 30, 2020 and suggestions to FTI team for further development.
<b>114 Total</b>			<b>3.8</b>	
116	10/16/2020	Brown Jr, Walton	0.4	Discussion with FTI team regarding potential development of liquidation analysis.
116	10/16/2020	Aguirre, Samuel	0.4	Discussion with FTI team regarding potential development of liquidation analysis.
116	10/23/2020	Brown Jr, Walton	0.5	Telephonic meeting with FTI team regarding chapter 11 process and project timeline.
116	10/23/2020	Rodrigues, Thiago	0.8	Participate in call with the FTI team to discuss the overall Chapter 11 process, next steps, workload and project timeline.
116	10/23/2020	Rueda, Alejandra	0.7	Participate in call to discuss chapter 11 process and project timeline with the FTI team.
<b>116 Total</b>			<b>2.8</b>	
121	10/29/2020	Rueda, Alejandra	0.5	Participate in call to discuss transaction with LifeMiles (FTI/AVH).
<b>121 Total</b>			<b>0.5</b>	
123	10/1/2020	Yoshimura, Michael	0.6	Work on responses to UCC questions regarding SOFA/SOAL.
123	10/5/2020	Brown Jr, Walton	2.8	Beginning to reconcile schedule AB11 receivable balances from schedules to company books and records.
123	10/5/2020	Brown Jr, Walton	1.7	Continuing to reconcile schedule AB11 receivable balances from schedules to company books and records.
123	10/6/2020	Brown Jr, Walton	2.7	Continuing to reconcile schedule AB11 receivable balances from schedules to company books and records.
123	10/6/2020	Brown Jr, Walton	2.5	Continuing to reconcile schedule AB11 receivable balances from schedules to company books and records.
123	10/7/2020	Brown Jr, Walton	2.7	Continuing to reconcile schedule AB11 receivable balances from schedules to company books and records.
123	10/7/2020	Brown Jr, Walton	2.6	Continuing to reconcile schedule AB11 receivable balances from schedules to company books and records.
123	10/7/2020	Brown Jr, Walton	1.1	Continuing to reconcile schedule AB11 receivable balances from schedules to company books and records.
123	10/8/2020	Brown Jr, Walton	2.8	Continuing to reconcile schedule AB11 receivable balances from schedules to company books and records.
123	10/8/2020	Brown Jr, Walton	2.0	Continuing to reconcile schedule AB11 receivable balances from schedules to company books and records.
123	10/8/2020	Brown Jr, Walton	2.4	Continuing to reconcile schedule AB11 receivable balances from schedules to company books and records.
123	10/9/2020	Brown Jr, Walton	2.4	Continuing to reconcile schedule AB11 receivable balances from schedules to company books and records.
123	10/9/2020	Brown Jr, Walton	1.8	Continuing to reconcile schedule AB11 receivable balances from schedules to company books and records.
123	10/9/2020	Brown Jr, Walton	2.5	Continuing to reconcile schedule AB11 receivable balances from schedules to company books and records.
123	10/12/2020	Brown Jr, Walton	2.9	Beginning review of filed SOFA 3 information back to source information to identify areas for correction.

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DETAIL OF TIME ENTRIES  
FOR THE PERIOD OCTOBER 1, 2020 TO OCTOBER 31, 2020

Task Category	Date	Professional	Hours	Activity
123	10/12/2020	Brown Jr, Walton	2.6	Continuing review of filed SOFA 3 information back to source information to identify areas for correction.
123	10/12/2020	Brown Jr, Walton	2.8	Continuing review of filed SOFA 3 information back to source information to identify areas for correction.
123	10/12/2020	Brown Jr, Walton	1.7	Continuing review of filed SOFA 3 information back to source information to identify areas for correction.
123	10/13/2020	Brown Jr, Walton	2.4	Continuing review of filed SOFA 3 information back to source information to identify areas for correction.
123	10/13/2020	Brown Jr, Walton	2.6	Continuing review of filed SOFA 3 information back to source information to identify areas for correction.
123	10/13/2020	Brown Jr, Walton	2.1	Continuing review of filed SOFA 3 information back to source information to identify areas for correction.
123	10/13/2020	Brown Jr, Walton	1.9	Continuing review of filed SOFA 3 information back to source information to identify areas for correction.
123	10/13/2020	Brown Jr, Walton	1.0	Research into filed statements of financial affairs regarding Bermuda insurer funding.
123	10/13/2020	Schreuders, Guilherme	0.9	Internal discussions with FTI team to search for D&O insurance payment on schedules.
123	10/13/2020	Schreuders, Guilherme	0.4	Correspondence with Company to clarify reporting of D&O insurance payment prior to filing.
123	10/13/2020	Schreuders, Guilherme	0.7	Correspondence with Company to understand D&O insurance payment prior to filing.
123	10/13/2020	Schreuders, Guilherme	0.2	Correspondence regarding UCC questions on SOFA.
123	10/13/2020	Aguirre, Samuel	0.7	Prepare for discussion regarding D&O insurance payments.
123	10/13/2020	Aguirre, Samuel	0.9	Internal discussions with FTI team to search for D&O insurance payment on schedules.
123	10/14/2020	Brown Jr, Walton	1.2	Continuing review of filed SOFA 3 information back to source information to identify areas for correction.
123	10/14/2020	Brown Jr, Walton	2.5	Continuing review of filed SOFA 3 information back to source information to identify areas for correction.
123	10/14/2020	Brown Jr, Walton	2.3	Continuing review of filed SOFA 3 information back to source information to identify areas for correction.
123	10/14/2020	Brown Jr, Walton	2.3	Continuing review of filed SOFA 3 information back to source information to identify areas for correction.
123	10/14/2020	Brown Jr, Walton	1.8	Continuing review of filed SOFA 3 information back to source information to identify areas for correction.
123	10/15/2020	Brown Jr, Walton	2.6	Beginning review of filed SOFA 4 information back to source information to identify areas for correction.
123	10/15/2020	Brown Jr, Walton	1.4	Continuing review of filed SOFA 4 information back to source information to identify areas for correction.
123	10/15/2020	Brown Jr, Walton	2.7	Continuing review of filed SOFA 4 information back to source information to identify areas for correction.
123	10/15/2020	Brown Jr, Walton	2.1	Continuing review of filed SOFA 4 information back to source information to identify areas for correction.
123	10/15/2020	Schreuders, Guilherme	0.5	Correspondence to understand status of information of new debtors.
123	10/16/2020	Brown Jr, Walton	1.4	Follow-up conversations with company management regarding development of schedules and statements for AV Loyalty Bermuda Ltd. and Aviacorp Enterprises S.A.

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Task Category	Date	Professional	Hours	Activity
123	10/16/2020	Brown Jr, Walton	2.8	Continuing review of filed SOFA 4 information back to source information to identify areas for correction.
123	10/16/2020	Brown Jr, Walton	2.0	Continuing review of filed SOFA 4 information back to source information to identify areas for correction.
123	10/16/2020	Brown Jr, Walton	1.3	Continuing review of filed SOFA 4 information back to source information to identify areas for correction.
123	10/16/2020	Brown Jr, Walton	1.6	Development of clarifying email to company management regarding development of schedules and statements for AV Loyalty Bermuda Ltd. and Aviacorp Enterprises S.A.
123	10/16/2020	Schreuders, Guilherme	0.6	Checking consistency of Intercompany balances with balance sheet of new debtors.
123	10/16/2020	Rodrigues, Thiago	1.0	Review of SOFA and SOAL requirements for the two new Debtors.
123	10/17/2020	Brown Jr, Walton	1.4	Follow-up conversations with company management regarding development of schedules and statements for AV Loyalty Bermuda Ltd. and Aviacorp Enterprises S.A.
123	10/19/2020	Brown Jr, Walton	0.4	Teleconference with Avianca management group, KCC, and FTI to discuss status of schedule and statement development of AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/19/2020	Brown Jr, Walton	1.9	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/19/2020	Brown Jr, Walton	1.9	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/19/2020	Brown Jr, Walton	1.9	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/19/2020	Brown Jr, Walton	0.4	Email exchange with Milbank regarding status of schedule and statement development for AV Loyalty Bermuda Ltd and Aviacorp Enterprises S.A. and development of schedule and statement amendments for the original filers.
123	10/19/2020	Schreuders, Guilherme	0.4	Update call with company on status of information for 2 new debtors.
123	10/19/2020	Rodrigues, Thiago	0.3	Participate in call with FTI and AVH to discuss status on the SOAL and SOFA info for the 2 new debtors.
123	10/19/2020	Rodrigues, Thiago	0.5	Replies to questions from AVH regarding the SOFA for the 2 new debtors.
123	10/19/2020	Rueda, Alejandra	0.3	Partially participate in call for follow-up on status of SOAL/SOFA of two new debtors.
123	10/19/2020	Aguirre, Samuel	0.4	Prepare for discussion regarding SOAL/SOFA Review of New Debtors.
123	10/19/2020	Aguirre, Samuel	0.3	Attend call FTI and Avianca teams to discuss progress on SOAL/SOFA Review of New Debtors.
123	10/20/2020	Brown Jr, Walton	2.5	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/20/2020	Brown Jr, Walton	1.6	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/20/2020	Brown Jr, Walton	2.9	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/20/2020	Rodrigues, Thiago	0.7	Review of SOAL and SOFA updates and doubts from AVH.
123	10/20/2020	Rodrigues, Thiago	1.5	Review of SOFA 28 and 29 information for the 2 new debtors.

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Task Category	Date	Professional	Hours	Activity
123	10/21/2020	Brown Jr, Walton	1.2	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/21/2020	Brown Jr, Walton	1.8	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/21/2020	Brown Jr, Walton	1.9	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/21/2020	Brown Jr, Walton	2.1	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/21/2020	Rueda, Alejandra	0.5	Participate in call with Milbank, FTI and KCC to discuss status of schedules to be filed and amendments to previously filed ones.
123	10/22/2020	Brown Jr, Walton	2.9	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/22/2020	Brown Jr, Walton	1.0	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/22/2020	Brown Jr, Walton	2.3	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/22/2020	Brown Jr, Walton	2.6	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/22/2020	Schreuders, Guilherme	2.5	Reviewing documentation provided by Payroll to answer UCC questions.
123	10/23/2020	Brown Jr, Walton	2.7	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/23/2020	Brown Jr, Walton	2.3	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/23/2020	Brown Jr, Walton	2.0	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/24/2020	Brown Jr, Walton	2.6	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/24/2020	Brown Jr, Walton	2.0	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/26/2020	Brown Jr, Walton	2.3	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/26/2020	Brown Jr, Walton	2.7	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/26/2020	Brown Jr, Walton	2.3	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/26/2020	Brown Jr, Walton	1.0	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/26/2020	Schreuders, Guilherme	0.4	Reviewing trial balance of new debtors to check consistency with intercompany matrix.
123	10/26/2020	Rodrigues, Thiago	2.0	Review of the final SOAL and SOFA to be submitted.
123	10/26/2020	Rueda, Alejandra	1.5	Look up for creditors email addresses to be included in amendments to Schedule EF.
123	10/26/2020	Rueda, Alejandra	0.3	Request company for missing creditors' emails to be included in Schedule EF.
123	10/27/2020	Brown Jr, Walton	2.8	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/27/2020	Brown Jr, Walton	2.7	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.

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FOR THE PERIOD OCTOBER 1, 2020 TO OCTOBER 31, 2020

Task Category	Date	Professional	Hours	Activity
123	10/27/2020	Brown Jr, Walton	2.2	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/28/2020	Brown Jr, Walton	2.7	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/28/2020	Brown Jr, Walton	2.6	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/28/2020	Brown Jr, Walton	1.9	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/28/2020	Brown Jr, Walton	2.5	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/28/2020	Schreuders, Guilherme	1.1	Reviewing information to be provided to the UCC on questions posed on SOFA/SOAL.
123	10/29/2020	Brown Jr, Walton	2.4	Continue development of schedules and statements for AV Loyalty Bermuda and Aviacorp Enterprises S.A.
123	10/29/2020	Brown Jr, Walton	2.3	Finalization and forwarding schedules and statements for filing.
<b>123 Total</b>			<b>169.9</b>	
<b>Grand Total</b>			<b>591.9</b>	