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Objection Deadline: March 10, 2021 at 12:00 p.m. (Prevailing Eastern Time)

#### **MORRISON & FOERSTER LLP**

Brett H. Miller
Todd M. Goren
Erica J. Richards
Benjamin Butterfield
250 West 55th Street
New York, New York 10019
Telephone: (212) 468-8000
Facsimile: (212) 468-7900
brettmiller@mofo.com
tgoren@mofo.com
erichards@mofo.com
bbutterfield@mofo.com

Counsel to the Official Committee of Unsecured Creditors

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

In re:	Chapter 11
AVIANCA HOLDINGS S.A., et al.,1	Case No. 20-11133 (MG)
Debtors.	(Jointly Administered)

<sup>&</sup>lt;sup>1</sup> The Debtors in these 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 Union, S.A. de C.V. (N/A); Aeroinversiones de Honduras, S.A. (N/A); Aerovias 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); Isle& de Inversiones, S.A. de C.V. (N/A); Latin Airways Corp. (N/A); Latin Logistics, LLC (41-2187926); Nicaraguense de Aviacion, Sociedad Anonima (Nica, S.A.) (N/A); Regional Express Americas 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 Mexico, 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 Bogota, Colombia.

# EIGHTH MONTHLY FEE STATEMENT OF MORRISON & FOERSTER LLP AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD JANUARY 1, 2021 THROUGH JANUARY 31, 2021

Name of Applicant:	Morrison & Foerster LLP
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors (the "Committee")
Date of Retention:	July 14, 2020 nunc pro tunc to May 24, 2020
Period for which Compensation and	January 1, 2021 through
Reimbursement is Sought:	January 31, 2021 (the "Fee Period")
Amount of Compensation Sought as Actual,	\$436,458.50 (80% = \$349,166.80)
Reasonable and Necessary:	Ψ130,130.30 (0070 Ψ312,100.00)
Amount of Expense Reimbursement Sought as	\$36.40
Actual, Reasonable and Necessary:	Ψ30.10
Total Compensation and Expenses for which	\$436,494.90
Interim Allowance is Sought:	ψτ30,τ2τ.20
Total Compensation and Expenses to be Paid	\$349,203.20
Under Interim Compensation Order:	ψ3τ7,203.20

This is  $a(n) \underline{X}$  monthly \_\_\_ interim \_\_ final application. No prior application was filed for this Fee Period.<sup>2</sup>

Notice of this Monthly Fee Statement (as defined herein) shall be served in accordance with the Interim Compensation Order (as defined herein), and objections to the relief requested in this Monthly Fee Statement shall be addressed in accordance with the Interim Compensation Order.

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Rule 2016-1 of the Local 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 Bork Bankruptcy Cases (the "Local Guidelines"), the Order Authorizing the Retention and Employment of Morrison & Foerster LLP as Counsel to the Official Committee of Unsecured Creditors Nunc Pro Tunc to May 24, 2020 dated July 14, 2020 [Docket No. 460], and the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals, dated June 9, 2020 [Docket No. 256] (the "Interim Compensation Order"), the law firm of Morrison & Foerster LLP ("Morrison & Foerster" or the "Firm"), counsel to the Official Committee of Unsecured Creditors (the "Committee"), hereby submits this Eighth Monthly fee statement (the "Monthly Fee Statement").<sup>3</sup> By this Monthly Fee Statement, Morrison & Foerster seeks (a) compensation in the amount of \$436,458.50 for the actual, reasonable and necessary legal services rendered to the Committee during the Fee Period, less a twenty percent (20%) holdback in the amount of \$87,291.70, for a total fee request of \$349.166.80:<sup>4</sup> and (b) reimbursement for the actual and necessary expenses incurred by Morrison & Foerster during the Fee Period in the amount of \$36.40.

#### **Itemization of Services Rendered and Disbursements Incurred**

- 1. In support of this Monthly Fee Statement, attached are the following exhibits:
  - Exhibit A is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Morrison & Foerster's attorneys and

<sup>&</sup>lt;sup>3</sup> The period from January 1, 2021 through and including January 31, 2021 is referred to herein as the "Fee Period."

<sup>&</sup>lt;sup>4</sup> As an accommodation to the Committee, and consistent with applicable billing guidelines, Morrison & Foerster is not seeking payment for time spent reviewing its time entries for confidential information and compliance with billing guidelines.

paraprofessionals during the Fee Period with respect to each of the subject matter categories established by Morrison & Foerster in accordance with its internal billing procedures.

- Exhibit B is a schedule providing certain information regarding the Morrison & Foerster attorneys and paraprofessionals for whose work on these chapter 11 cases compensation is sought in this Monthly Fee Statement. Attorneys and paraprofessionals of Morrison & Foerster have expended a total of 446.1 hours in connection with these chapter 11 cases during the Fee Period.
- Exhibit C is a schedule setting forth the total amount of reimbursement sought with respect to each category of expenses for which Morrison & Foerster is seeking reimbursement in this Monthly Fee Statement.
- Exhibit D consists of Morrison & Foerster's time detail and records of fees and expenses incurred during the Fee Period.

#### **Representations**

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

#### **Notice and Objection Procedures**

3. Pursuant to the Interim Compensation Order, notice of this Monthly Fee Statement will be served 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); and (iv) counsel for any other statutory committees appointed in these Chapter 11 Cases. Morrison & Foerster submits that, in light of the nature of the relief requested, no other or further notice need be given.

- 4. Objections to the Monthly Fee Statement, if any, must be filed by the objection deadline and served upon Morrison & Foerster LLP, 250 West 55<sup>th</sup> Street, New York, NY 10019 (Attn: Brett H. Miller, Todd M. Goren, Erica J. Richards, and Benjamin Butterfield; Email: BrettMiller@mofo.com; TGoren@mofo.com; ERichards@mofo.com; bbutterfield@mofo.com), no later than March 10, 2021 at 12:00 p.m. (Prevailing Eastern Time) (the "Objection Deadline"). Objections to this Monthly Fee 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 Monthly Fee Statement is received by the Objection Deadline, the Debtors shall promptly pay Morrison & Foerster 80% of the fees and 100% of the expenses identified in this Monthly Fee Statement. To the extent that an objection to this Monthly Fee Statement is received by the Objection Deadline, the Debtors shall withhold payment of that portion of this Monthly Fee 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.

WHEREFORE, Morrison & Foerster respectfully requests that allowance be made for compensation in the amount of \$436,458.50 for the actual, reasonable and necessary legal services rendered to the Committee during the Fee Period, less a twenty percent (20%) holdback in the amount of \$87,291.70, for a total fee request of \$349,166.80, together with reimbursement

of expenses in the amount of \$36.40 and further requests such other and further relief as this Court deems necessary and just.

Dated: New York, New York February 23, 2021

#### **MORRISON & FOERSTER LLP**

/s/ Brett H. Miller

Brett H. Miller
Todd M. Goren
Erica J. Richards
Benjamin Butterfield
250 West 55th Street
New York, New York 10019
Telephone: (212) 468-8000
Facsimile: (212) 468-7900
brettmiller@mofo.com
tgoren@mofo.com
erichards@mofo.com

bbutterfield@mofo.com

Counsel to the Official Committee of Unsecured Creditors

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#### Exhibit A

#### **Statement of Fees and Expenses by Subject Matter**

Project Category Number	Matter Description	Total Hours Billed	Total Fees Requested
003	Assumption and Rejection of Leases and	12.10	\$15,393.00
006	Business Operations	43.70	\$45,813.50
007	Case Administration	48.30	\$46,860.00
008	Claims Administration and Objections	49.80	\$44,418.50
011	Employment and Fee Applications	34.30	\$27,396.00
012	Employment and Fee Application Objections	49.80	\$59,209.50
013	Financing and Cash Collateral	4.10	\$3,831.50
014	Other Litigation	1.90	\$1,755.00
015	Meetings and Communications with Creditors	85.70	\$91,853.00
017	Plan and Disclosure Statement	17.50	\$16,927.50
019	Relief from Stay and Adequate Protection	5.90	\$4,360.00
024	Hearings	11.40	\$8,689.00
025	First and Second Day Motions	5.00	\$5,776.50
026	Claims Investigation	20.10	\$20,615.00
027	Claims Investigation	21.90	\$21,490.50
032	Time Entry Review	16.00	\$12,600.00
034	Mediation	18.60	\$22,070.00
<b>Total Incurr</b>	\$449,058.50		
Less Client A	\$(12,600.00)		
Total Reques	446.1	\$436,458.50	

#### Exhibit B

#### **Attorney and Paraprofessional Information**

Name	Position with the Applicant	Year Admitted or No. of Years with Firm	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Partners and Of	Counsel					
Aguirre, Alexandra	Partner	2001	Corporate	\$1,150.00	5.70	\$6,555.00
Delgado, Juan Manuel	Partner	2006	Corporate	\$1,150.00	19.00	\$21,850.00
Goren, Todd M.	Partner	2003	Business Restructuring & Insolvency Group1	\$1,300.00	53.70	\$69,810.00
Miller, Brett H.	Partner	1992	BRIG	\$1,550.00	48.30	\$74,865.00
Smithline, Ruti	Partner	2002	Litigation	\$1,300.00	12.20	\$15,860.00
Dopsch, Peter C.	Senior Of Counsel	1987	Finance & Projects	\$1,300.00	0.30	\$390.00
Richards, Erica J.	Of Counsel	2007	BRIG	\$1,050.00	19.80	\$20,790.00
Associates and A	ttorneys					
Butterfield, Benjamin	Associate	2014	BRIG	\$975.00	27.00	\$26,325.00
Danforth, Julia	Associate	2013	Corporate	\$975.00	19.90	\$19,402.50
Damast, Craig	Attorney	1992	BRIG	\$1,070.00	11.90	\$12,733.00
Greer, Jocelyn Edith	Associate	2016	Litigation	\$925.00	1.70	\$1,572.50
Kim, Hanna	Associate	2020	Finance & Projects	\$695.00	1.70	\$1,181.50
Llerena, Ana Beatriz	Associate	2019	Corporate	\$675.00	12.70	\$8,572.50
Miranda, Axel	Associate	2016	Corporate	\$845.00	29.90	\$25,265.50
Rodriguez, Roberto	Associate	2014	Corporate	\$925.00	39.30	\$36,352.50
Russell, Miranda Kelsey	Associate	Admission Pending	BRIG	\$650.00	26.80	\$17,420.00
Selick, Allison	Associate	2018	BRIG	\$825.00	98.40	\$81,180.00

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<sup>&</sup>lt;sup>1</sup> Hereinafter referred to as "BRIG".

Name	Position with the Applicant	Year Admitted or No. of Years with Firm	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
B. P. do Lago, Luiz Fe	Associate	Admission Pending	Corporate	\$615.00	7.00	\$4,305.00
Paraprofessional	s					
Guido, Laura	Senior Paralegal	13 years	BRIG	\$420.00	7.10	\$2,982.00
Tice, Susan A.T.	Senior Paralegal	16 years	Litigation	\$445.00	3.70	\$1,646.50
Total Incurred:				446.1	\$449,058.50	
Less Client Accommodation for Time Entry Review (100% of Fees Incurred):				n/a	\$(12,600.00)	
Total Requested: <sup>2</sup>				446.1	\$436,458.50	

 $^2$  The blended rate for attorneys is \$1,020.97 per hour. The blended rate for paraprofessionals is \$428.56 per hour.

#### Exhibit C

#### Summary of Actual and Necessary Expenses for the Fee Period

Service Description	Amount
On-line Research - WESTLAW	\$36.40
Total Requested:	\$36.40

#### Exhibit D

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MORRISON | FOERSTER

PO BOX 742335 LOS ANGELES CALIFORNIA 90074-2335

TELEPHONE: 415 268 7000

TELEPHONE: 415 268 7000 FACSIMILE: 415 268 7522

WWW MOFO COM

MORRISON & FOERSTER LLP

NEW YORK, SAN FRANCISCO, LOS ANGELES, WASHINGTON, D.C., SAN DIEGO, PALO ALTO, BOSTON, DENVER, NORTHERN VIRGINIA

TOKYO, BEIJING, SHANGHAI, HONG KONG, SINGAPORE LONDON, BRUSSELS, BERLIN

Avianca Holdings S.A., et al. c/o Milbank, Tweed, Hadley & McCloy LLP Evan R. Fleck, Esq. 55 Hudson Yards New York, NY 10001 Taxpayer ID #

Invoice Number: 5985634 Invoice Date: February 23, 2021

Client/Matter Number: 020873-0000001

Matter Name: BANKRUPTCY OF

AVIANCA HOLDINGS SA

RE: BANKRUPTCY OF AVIANCA HOLDINGS SA

For Professional Services Rendered and Disbursements Incurred through January 31, 2021

	<u>U.S.Dollars</u>
Current Fees	449,058.50
Client Accommodation - Time Entry Review	(12,600.00)
Current Fees Value	436,458.50
Current Disbursements	36.40
Total This Invoice	436,494.90

Payment may be made by Electronic Funds transfer to the firm's account

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#### MORRISON | FOERSTER

Matter Number: 020873-0000001 Invoice Number: 5985634 Matter Name: BANKRUPTCY OF AVIANCA HOLDINGS SA Invoice Date: February 23, 2021

#### **Time Detail**

Date	Services	Timekeeper	Hours	Value
Assumption ar	nd Rejection of Leases and Contracts			
04-Jan-21	Correspond with B. Butterfield regarding LATAM debtors' negotiations with lessors for implications in AVH restructuring (.1); analyze LATAM debtors' stipulations and orders regarding aircraft lessors for implications in AVH restructuring (.4).	Selick, Allison	0.50	412.50
05-Jan-21	Analyze materials regarding aircraft agreements with Airbus and potential claims.	Miller, Brett H.	1.30	2,015.00
06-Jan-21	Correspond with E. Richards regarding rejection damages diligence requests.	Selick, Allison	0.10	82.50
07-Jan-21	Correspond with E. Richards regarding assumption damages diligence.	Selick, Allison	0.10	82.50
11-Jan-21	Analyze stipulations between LATAM debtors and Miami-Dade County (.1), Los Angeles airports (.1) and JFK (.1) regarding assumption for implications in AVH restructuring.	Selick, Allison	0.30	247.50
12-Jan-21	Analyze Airbus agreements (1.2); analyze Airborne proposal regarding Airbus orders (2.2); correspond with internal working group regarding same (.4).	Miller, Brett H.	3.80	5,890.00
13-Jan-21	Correspond with Debtors and Committee advisors regarding Airbus agreements.	Miller, Brett H.	0.80	1,240.00
14-Jan-21	Analyze LATAM tenth omnibus rejection notice (.1), LATAM stipulations regarding lease (.2) and aircraft (.1) amendments, and LATAM notice of aircraft lease abandonment (.2) for implications in AVH restructuring.	Selick, Allison	0.60	495.00
15-Jan-21	Correspond with Milbank (.1), Alton (.1) and internal working group (.2) regarding DFASS issues; call with A. Selick regarding Airbus issues (.3).	Butterfield, Benjamin	0.70	682.50
15-Jan-21	Correspond with Jefferies and Alton teams regarding Debtors' proposed assumption of Airbus densification agreement.	Damast, Craig A.	0.20	214.00
15-Jan-21	Correspond with Debtors and Committee advisors regarding Airbus agreements.	Miller, Brett H.	0.40	620.00
15-Jan-21	Correspond with B. Butterfield (.2) and B. Schak (Milbank) (.1) regarding rejection of DFASS contracts; calls with B. Butterfield (.3) and B. Schak (.1) regarding same; analyze densification update from Debtors (.3); analyze LATAM motion to assume contracts for implications in AVH restructuring (.2); analyze as-filed DFASS rejection notice (.1).	Selick, Allison	1.30	1,072.50

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### MORRISON FOERSTER

Date	Services	Timekeeper	Hours	Value
17-Jan-21	Correspond with Debtors and Committee advisors regarding Airbus agreements.	Miller, Brett H.	0.30	465.00
17-Jan-21	Analyze second LATAM stipulation regarding aircraft for implications in AVH restructuring.	Selick, Allison	0.20	165.00
18-Jan-21	Correspond with internal working group and Alton team regarding Debtors' proposed assumption of Airbus densification agreement.	Damast, Craig A.	0.20	214.00
18-Jan-21	Correspond with Debtors and Committee advisors regarding Airbus agreements.	Miller, Brett H.	0.40	620.00
18-Jan-21	Correspond with B. Schak (Milbank) regarding Airbus densification agreement.	Selick, Allison	0.10	82.50
20-Jan-21	Correspond with Debtors and Committee advisors regarding Airbus agreements.	Miller, Brett H.	0.10	155.00
25-Jan-21	Analyze LATAM aircraft stipulations for implications in AVH restructuring.	Selick, Allison	0.30	247.50
29-Jan-21	Call with Alton team regarding contract assumption and rejection issues.	Butterfield, Benjamin	0.40	390.00
Total: 003	Assumption and Rejection of Leases and Contract	ts	12.10	15,393.00
Business Oper	rations			
01-Jan-21	Analyze LATAM debtors' ordinary course professionals' second quarterly charges for implications in AVH restructuring (.2); analyze LATAM debtors' motion for order approving side letter agreements for implications in AVH restructuring (.3); correspond with B. Butterfield regarding same (.1).	Selick, Allison	0.60	495.00
04-Jan-21	Correspond with A. Selick regarding business update from Debtors' counsel.	Butterfield, Benjamin	0.30	292.50
04-Jan-21	Analyze fleet matters and potential damages review (.9); analyze local counsel reports regarding non-Colombian pilots flying domestic routes and peer airline matters (1.6).	Rodriguez, Roberto	2.50	2,312.50
04-Jan-21	Correspond with R. Rodriguez regarding peer airline question.	Selick, Allison	0.10	82.50
05-Jan-21	Analyze and revise flight restrictions chart.	B. P. do Lago, Luiz Fe	1.70	1,045.50
05-Jan-21	Analyze updated flight restrictions chart.	Goren, Todd M.	0.30	390.00
05-Jan-21	Analyze revised fleet tracker (.2); call with Alton regarding progress on fleet tracker rejection damages (.5).	Richards, Erica J.	0.70	735.00
05-Jan-21	Analyze revised fleet tracker (.3); call with Alton regarding progress on fleet tracker rejection damages (.5); analyze flight restrictions updates (.4); revise analysis comparison chart (.3).	Rodriguez, Roberto	1.50	1,387.50

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### MORRISON FOERSTER

Date	Services	Timekeeper	Hours	Value
05-Jan-21	Analyze revised fleet tracker (.2); correspond with R. Rodriguez regarding same (.1).	Selick, Allison	0.30	247.50
06-Jan-21	Call with C. Arrieta (local counsel) and R. Rodriguez regarding peer airline matters.	Delgado, Juan Manuel	0.50	575.00
06-Jan-21	Call with C. Arrieta (local counsel) and J. Delgado regarding peer airline matters.	Rodriguez, Roberto	0.50	462.50
06-Jan-21	Correspond with B. Butterfield and R. Rodriguez regarding peer airline matters (.1); correspond with R. Smithline regarding local Colombian issues (.1); analyze November MOR (.3); analyze agreement between Debtors and peer airline (.3); correspond with B. Miller (.1) and B. Butterfield (.1) regarding same.	Selick, Allison	1.00	825.00
07-Jan-21	Analyze rejection damages claim diligence list.	Goren, Todd M.	0.30	390.00
07-Jan-21	Analyze LATAM debtors' motion to make payments under McKinsey Chile contracts for implications in AVH restructuring (.5); correspond with B. Butterfield regarding same (.1).	Selick, Allison	0.60	495.00
08-Jan-21	Correspond with Debtors and Committee advisors regarding critical vendor payments (.4); analyze Airborne, Seabury and Oliver Wyman engagements regarding business plan (1.3).	Miller, Brett H.	1.70	2,635.00
11-Jan-21	Analyze Airborne, Seabury and Oliver Wyman engagements regarding business plan.	Miller, Brett H.	0.70	1,085.00
12-Jan-21	Analyze and revise flight restrictions chart.	B. P. do Lago, Luiz Fe	1.40	861.00
12-Jan-21	Analyze updated flight restrictions chart.	Goren, Todd M.	0.30	390.00
12-Jan-21	Analyze updates to flight restrictions and country restrictions due to COVID country measures.	Rodriguez, Roberto	0.80	740.00
12-Jan-21	Analyze revised flight restrictions chart (.1); correspond with R. Rodriguez regarding same (.1).	Selick, Allison	0.20	165.00
13-Jan-21	Correspond with R. Rodriguez regarding flight restrictions updates (.1); correspond with R. Rodriguez regarding Colombian lobbying memorandum (.2); correspond with J. Adriaenssens (Alton) regarding same (.1).	Selick, Allison	0.40	330.00
14-Jan-21	Revise flight restrictions chart.	Rodriguez, Roberto	1.00	925.00
15-Jan-21	Analyze aircraft lease matters and fleet tracker.	Rodriguez, Roberto	1.10	1,017.50
17-Jan-21	Correspond with R. Rodriguez regarding Colombian aircraft market.	Selick, Allison	0.10	82.50
19-Jan-21	Analyze and revise flight restrictions chart.	B. P. do Lago, Luiz Fe	1.80	1,107.00
19-Jan-21	Correspond with R. Rodriguez regarding flight restrictions chart.	Damast, Craig A.	0.10	107.00
19-Jan-21	Analyze updated flight restrictions chart.	Goren, Todd M.	0.30	390.00

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### MORRISON FOERSTER

Date	Services	Timekeeper	Hours	Value
19-Jan-21	Correspond with Debtors regarding business plan and Airborne issues (.7); correspond with Committee advisors regarding same (.4).	Miller, Brett H.	1.10	1,705.00
19-Jan-21	Analyze flight restrictions analysis chart (.5); analyze updates to COVID regulations (.3).	Rodriguez, Roberto	0.80	740.00
19-Jan-21	Analyze LATAM debtors' stipulation authorizing debtors to enter into transaction with Jacana and Yeco for implications in AVH restructuring (.3); analyze revised flight restrictions chart (.2); correspond with R. Rodriguez regarding same (.1); analyze as-filed revised foreign Debtors' order (.1).	Selick, Allison	0.70	577.50
20-Jan-21	Analyze updated flight restrictions chart.	Richards, Erica J.	0.10	105.00
20-Jan-21	Call with Colombian counsel regarding pilot and slot matters.	Rodriguez, Roberto	0.30	277.50
20-Jan-21	Correspond with E. Richards regarding aircraft leases (.1); correspond with R. Rodriguez regarding slot restrictions (.1).	Selick, Allison	0.20	165.00
21-Jan-21	Correspond with Debtors and Committee advisors regarding business plan and fleet issues.	Miller, Brett H.	0.90	1,395.00
21-Jan-21	Analyze requests from Alton regarding slot regulations (.4); correspond with Colombian counsel regarding same (.1).	Rodriguez, Roberto	0.50	462.50
21-Jan-21	Correspond with R. Rodriguez regarding slot reassignment.	Selick, Allison	0.10	82.50
22-Jan-21	Correspond with Committee advisors regarding business plan and fleet issues (.6); analyze intercompany options regarding corporate structure of Avianca and potential changes under plan of reorganization (1.4); correspond with Committee advisors regarding same (.3).	Miller, Brett H.	2.30	3,565.00
22-Jan-21	Prepare analysis in connection with fleet tracker.	Rodriguez, Roberto	0.40	370.00
26-Jan-21	Analyze and revise flight restrictions chart.	B. P. do Lago, Luiz Fe	2.10	1,291.50
26-Jan-21	Analyze updated flight restrictions chart.	Goren, Todd M.	0.30	390.00
26-Jan-21	Analyze flight restrictions regulations (.2); revise flight restrictions chart (.3).	Rodriguez, Roberto	0.50	462.50
26-Jan-21	Analyze revised flight restrictions chart (.1); correspond with R. Rodriguez regarding same (.1).	Selick, Allison	0.20	165.00
27-Jan-21	Analyze flight restrictions chart.	Damast, Craig A.	0.10	107.00
27-Jan-21	Correspond with Debtors and Committee advisors regarding business plan and fleet issues (.9); analyze same (.6); analyze memorandum regarding same (.7); correspond with Debtors and A&M regarding intercompany claims (.7).	Miller, Brett H.	2.90	4,495.00
27-Jan-21	Analyze updated flight restrictions chart.	Richards, Erica J.	0.10	105.00

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### MORRISON FOERSTER

Date	Services	Timekeeper	Hours	Value
28-Jan-21	Correspond with internal working group regarding redomicile issue (.3); call with A. Selick regarding same (.2).	Butterfield, Benjamin	0.50	487.50
28-Jan-21	Correspond with internal working group regarding Debtors' proposed redomicile issue.	Damast, Craig A.	0.40	428.00
28-Jan-21	Analyze Avianca redomiciliation memorandum (1.2); revise memorandum regarding use of foreign pilots by Colombian airlines (.6); analyze related notices (.7).	Delgado, Juan Manuel	2.50	2,875.00
28-Jan-21	Analyze materials and correspondence regarding redomicile project.	Goren, Todd M.	0.60	780.00
28-Jan-21	Call with B. Schak (Milbank) and A. Selick regarding redomiciliation (.3); correspond with A. Selick regarding same (.2).	Russell, Miranda Kelse	0.50	325.00
28-Jan-21	Call with B. Schak (Milbank) and M. Russell regarding redomiciliation (.3); correspond with M. Russell (.2) and internal working group (.6) regarding same; follow-up call with B. Butterfield regarding same (.2).	Selick, Allison	1.30	1,072.50
29-Jan-21	Correspond with internal working group regarding Debtors' possible redomiciling and related issues.	Damast, Craig A.	0.20	214.00
29-Jan-21	Analyze Avianca redomiciliation structures and strategies.	Delgado, Juan Manuel	2.70	3,105.00
29-Jan-21	Correspond with J. Delgado regarding redomicile project (.1); analyze memorandum regarding same (.5).	Selick, Allison	0.60	495.00
Total: 006	<b>Business Operations</b>		43.70	45,813.50
Case Adminis	tration			
04-Jan-21	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.1); update case calendar (.3).	Guido, Laura	0.40	168.00
04-Jan-21	Correspond with L. Guido regarding recent docket (.1) and calendar (.1) updates; correspond with M. Russell regarding case management procedures (.2).	Selick, Allison	0.40	330.00
05-Jan-21	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	84.00
05-Jan-21	Correspond with L. Guido regarding recent docket updates.	Selick, Allison	0.10	82.50
06-Jan-21	Participate on weekly professionals' call regarding case status.	Aguirre, Alexandra	0.80	920.00
06-Jan-21	Participate on weekly professionals' call regarding case status.	Butterfield, Benjamin	0.80	780.00

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#### MORRISON FOERSTER

Date	Services	Timekeeper	Hours	Value
06-Jan-21	Participate on weekly professionals' call regarding case status.	Delgado, Juan Manuel	0.80	920.00
06-Jan-21	Participate on weekly professionals' call regarding case status.	Goren, Todd M.	0.80	1,040.00
06-Jan-21	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.10	42.00
06-Jan-21	Participate on weekly professionals' call regarding case status.	Miller, Brett H.	0.80	1,240.00
06-Jan-21	Participate on weekly professionals' call regarding case status.	Richards, Erica J.	0.80	840.00
06-Jan-21	Participate on weekly professionals' call regarding case status.	Rodriguez, Roberto	0.80	740.00
06-Jan-21	Participate on weekly professionals' call regarding case status.	Russell, Miranda Kelse	0.80	520.00
06-Jan-21	Participate on weekly professionals' call regarding case status (.8); correspond with L. Guido regarding recent docket updates (.1).	Selick, Allison	0.90	742.50
06-Jan-21	Participate on weekly professionals' call regarding case status (partial).	Smithline, Ruti	0.70	910.00
07-Jan-21	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.1); update case calendar (.3).	Guido, Laura	0.40	168.00
07-Jan-21	Correspond with L. Guido regarding recent docket updates (.1); correspond with P. Milender (Milbank) regarding case updates (.1).	Selick, Allison	0.20	165.00
08-Jan-21	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	84.00
11-Jan-21	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.10	42.00
12-Jan-21	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.1); update case calendar (.2).	Guido, Laura	0.30	126.00
12-Jan-21	Correspond with L. Guido regarding recent docket (.1) and calendar (.1) updates.	Selick, Allison	0.20	165.00
13-Jan-21	Participate on weekly professionals' call regarding case status (partial).	Aguirre, Alexandra	0.60	690.00
13-Jan-21	Participate on weekly professionals' call regarding case status (1.0); call with A. Selick regarding same (.3).	Butterfield, Benjamin	1.30	1,267.50
13-Jan-21	Participate on weekly professionals' call regarding case status (1.0); weekly update call with Colombian counsel regarding same (.5).	Delgado, Juan Manuel	1.50	1,725.00
13-Jan-21	Prepare for (.4) and participate on (1.0) weekly professionals' call regarding case status.	Goren, Todd M.	1.40	1,820.00

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### MORRISON | FOERSTER

Date	Services	Timekeeper	Hours	Value
13-Jan-21	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.10	42.00
13-Jan-21	Participate on weekly professionals' call regarding case status.	Richards, Erica J.	1.00	1,050.00
13-Jan-21	Participate on weekly professionals' call regarding case status (1.0); weekly update call with Colombian counsel regarding same (.5).	Rodriguez, Roberto	1.50	1,387.50
13-Jan-21	Participate on weekly professionals' call regarding case status.	Russell, Miranda Kelse	1.00	650.00
13-Jan-21	Participate on weekly professionals' call regarding case status (1.0); call with B. Butterfield regarding same (.3); correspond with L. Guido regarding recent docket updates (.1).	Selick, Allison	1.40	1,155.00
13-Jan-21	Participate on weekly professionals' call regarding case status (partial) (.6); weekly update call with Colombian counsel regarding same (.5).	Smithline, Ruti	1.10	1,430.00
14-Jan-21	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.1); update case calendar (.5).	Guido, Laura	0.60	252.00
14-Jan-21	Correspond with L. Guido regarding recent docket (.2) and calendar (.1) updates.	Selick, Allison	0.30	247.50
15-Jan-21	Correspond (.2) and call (.4) with A. Selick regarding case background and status.	Damast, Craig A.	0.60	642.00
15-Jan-21	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.1); update master service list (.2).	Guido, Laura	0.30	126.00
15-Jan-21	Draft correspondence to (.4) and call with (.4) C. Damast regarding case background and status.	Selick, Allison	0.80	660.00
19-Jan-21	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.20	84.00
19-Jan-21	Correspond with L. Guido regarding recent docket updates.	Selick, Allison	0.10	82.50
20-Jan-21	Participate on weekly professionals' call regarding case update.	Aguirre, Alexandra	0.60	690.00
20-Jan-21	Call with A. Selick regarding materials to be discussed on professionals' call (.6); participate on weekly professionals' call regarding case update (.6); follow-up call with Committee advisors regarding same (.4).	Butterfield, Benjamin	1.60	1,560.00
20-Jan-21	Analyze agenda for professionals' call (.2); participate on weekly professionals' call regarding case update (.6); follow-up call with Committee advisors regarding same (.4).	Damast, Craig A.	1.20	1,284.00
20-Jan-21	Prepare for (.3) and participate on (.6) weekly professionals' call regarding case update; follow-up call with Committee advisors regarding same (.4).	Goren, Todd M.	1.30	1,690.00

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#### MORRISON FOERSTER

Date	Services	Timekeeper	Hours	Value
20-Jan-21	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update case calendar (.5).	Guido, Laura	0.70	294.00
20-Jan-21	Participate on weekly professionals' call regarding case update (.6); follow-up call with Committee advisors regarding same (.4)	Miller, Brett H.	1.00	1,550.00
20-Jan-21	Prepare for (.4) and participate on (.6) weekly professionals' call regarding case update; follow-up call with Committee advisors regarding same (.4).	Richards, Erica J.	1.40	1,470.00
20-Jan-21	Participate on weekly professionals' call regarding case update (.6); follow-up call with Committee advisors regarding same (.4).	Rodriguez, Roberto	1.00	925.00
20-Jan-21	Participate on weekly professionals' call regarding case update.	Russell, Miranda Kelse	0.60	390.00
20-Jan-21	Call with B. Butterfield regarding materials to be discussed on professionals' call (.6); participate on weekly professionals' call regarding case update (.6); follow-up call with Committee advisors regarding same (.4); correspond with L. Guido regarding recent docket (.1) and calendar (.1) updates.	Selick, Allison	1.80	1,485.00
20-Jan-21	Participate on weekly professionals' call regarding case update (partial).	Smithline, Ruti	0.50	650.00
21-Jan-21	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group (.2); update master service list (.1).	Guido, Laura	0.30	126.00
22-Jan-21	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Guido, Laura	0.10	42.00
25-Jan-21	Analyze LATAM debtors' status report for implications in AVH restructuring (.2); correspond with M. Russell regarding same (.1).	Selick, Allison	0.30	247.50
25-Jan-21	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Tice, Susan A.T.	0.30	133.50
26-Jan-21	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Tice, Susan A.T.	0.20	89.00
27-Jan-21	Participate on weekly professionals' call regarding case status (.5); participate on call with Debtors' advisors regarding same (partial) (.6).	Butterfield, Benjamin	1.10	1,072.50
27-Jan-21	Participate on weekly professionals' call regarding case status.	Damast, Craig A.	0.50	535.00
27-Jan-21	Participate on weekly professionals' call regarding case status (.5); participate on call with Debtors' advisors regarding same (1.1); analyze materials for professionals' call (.3).	Goren, Todd M.	1.90	2,470.00
27-Jan-21	Prepare for (.1) and participate on (.5) weekly professionals' call regarding case status.	Llerena, Ana Beatriz	0.60	405.00

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### MORRISON FOERSTER

Matter Number: 020873-0000001 Invoice Number: 5985634 Invoice Date: February 23, 2021

Date	Services	Timekeeper	Hours	Value
27-Jan-21	Participate on weekly professionals' call regarding case status (.5); participate on call with Debtors' advisors regarding same (1.1).	Richards, Erica J.	1.60	1,680.00
27-Jan-21	Participate on weekly professionals' call regarding case status (.5); weekly update call with Colombian counsel regarding same (.6).	Rodriguez, Roberto	1.10	1,017.50
27-Jan-21	Participate on weekly professionals' call regarding case status.	Russell, Miranda Kelse	0.50	325.00
27-Jan-21	Participate on weekly professionals' call regarding case status (.5); participate on call with Debtors' advisors regarding same (1.1); .correspond with L. Guido regarding recent docket updates (.1); correspond with R. Rodriguez regarding call with Colombian counsel (.2).	Selick, Allison	1.90	1,567.50
27-Jan-21	Participate on weekly professionals' call regarding case status (.5); weekly update call with Colombian counsel regarding same (.6).	Smithline, Ruti	1.10	1,430.00
27-Jan-21	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Tice, Susan A.T.	0.30	133.50
28-Jan-21	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Tice, Susan A.T.	0.20	89.00
29-Jan-21	Circulate notice of ECF filings and distribute recently filed pleadings to internal working group.	Tice, Susan A.T.	0.20	89.00
<b>Total: 007</b>	Case Administration		48.30	46,860.00
Claims Admin	nistration and Objections			
14-Jan-21	Analyze Debtors' stipulation with SEC regarding proof of claim and dischargeability (.2); correspond with M. Russell regarding same (.2).	Selick, Allison	0.40	330.00
16-Jan-21	Correspond with internal working group regarding CAXDAC claims question.	Damast, Craig A.	0.20	214.00
16-Jan-21	Correspond with internal working group regarding CAXDAC claim question.	Goren, Todd M.	0.20	260.00
16-Jan-21	Call with B. Schak (Milbank) regarding certain CAXDAC issues (.2); correspond with internal working group regarding same (.2).	Richards, Erica J.	0.40	420.00
18-Jan-21	Correspond with creditor regarding proof of claim process.	Butterfield, Benjamin	0.80	780.00
20-Jan-21	Correspond with internal working group regarding CAXDAC claim question.	Damast, Craig A.	0.20	214.00
20-Jan-21	Correspond with E. Richards regarding CAXDAC issues.	Goren, Todd M.	0.20	260.00
20-Jan-21	Correspond with J. Bonteque (CAXDAC counsel) regarding issues.	Richards, Erica J.	0.20	210.00

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### MORRISON | FOERSTER

Date	Services	Timekeeper	Hours	Value
20-Jan-21	Correspond with E. Richards regarding CAXDAC issues.	Selick, Allison	0.10	82.50
21-Jan-21	Correspond with internal working group regarding proof of claims review (.3); analyze databases for proof of claims (.8).	Miranda, Axel	1.10	929.50
21-Jan-21	Call with R. Rodriguez regarding analysis of claims register with respect to aircraft and engine claims.	Richards, Erica J.	0.40	420.00
21-Jan-21	Call with E. Richards regarding proof of claim review process (.4); analyze claim (.5).	Rodriguez, Roberto	0.90	832.50
21-Jan-21	Analyze as-entered order extending SEC time to file proof of claim (.1); correspond with J. Bonteque (Moses Singer) (.1) and B. Butterfield (.2) regarding SEC dischargeability deadline.	Selick, Allison	0.40	330.00
22-Jan-21	Analyze strategy for review of proof of claims.	Rodriguez, Roberto	0.80	740.00
25-Jan-21	Call with R. Rodriguez regarding proof of claim review (.5); analyze same (3.2).	Miranda, Axel	3.70	3,126.50
25-Jan-21	Call (.2) and correspond (.2) with J. Bonteque (CAXDAC counsel) regarding CAXDAC issues.	Richards, Erica J.	0.40	420.00
25-Jan-21	Call with A. Miranda regarding proof of claim review (.5); analyze same (1.9).	Rodriguez, Roberto	2.40	2,220.00
26-Jan-21	Analyze proof of claims in connection with lease analysis.	Miranda, Axel	6.70	5,661.50
26-Jan-21	Analyze proofs of claim posted on KCC in connection with lease analysis.	Rodriguez, Roberto	1.60	1,480.00
27-Jan-21	Analyze proof of claims in connection with lease analysis (7.9); correspond with R. Rodriguez regarding same (.2).	Miranda, Axel	8.10	6,844.50
27-Jan-21	Correspond with R. Rodriguez regarding analysis of filed aircraft claims (.2); analyze cases regarding potential objections to aircraft-related claims (3.1).	Richards, Erica J.	3.30	3,465.00
27-Jan-21	Analyze proofs of claim in connection with lease analysis (.9); prepare claim amounts analysis chart (2.4).	Rodriguez, Roberto	3.30	3,052.50
28-Jan-21	Analyze proof of claims in connection with lease analysis (5.8); correspond with A. Llerena regarding same (.3).	Miranda, Axel	6.10	5,154.50
28-Jan-21	Analyze proof of claims filed by creditors in connection with lease analysis (1.2); prepare claims analysis chart (.6).	Rodriguez, Roberto	1.80	1,665.00
29-Jan-21	Analyze proof of claims in connection with lease analysis (3.1); correspond with R. Rodriguez and A. Llerena regarding analysis of same (1.1).	Miranda, Axel	4.20	3,549.00
29-Jan-21	Analyze proof of claims and related public filings in connection with lease analysis.	Rodriguez, Roberto	1.90	1,757.50
<b>Total: 008</b>	Claims Administration and Objections		49.80	44,418.50

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### MORRISON FOERSTER

Date	Services	Timekeeper	Hours	Value
<b>Employment</b>	and Fee Applications			
01-Jan-21	Correspond with FTI team regarding Arrieta November 2020 fee statement.	Selick, Allison	0.10	82.50
03-Jan-21	Correspond with B. Butterfield regarding supplemental declaration in support of MoFo retention.	Selick, Allison	0.10	82.50
04-Jan-21	Revise supplemental Miller declaration in support of retention (.1); call with A. Selick regarding supplemental declaration in support of MoFo retention (.2).	Butterfield, Benjamin	0.30	292.50
04-Jan-21	Call with B. Butterfield regarding supplemental declaration in support of MoFo retention (.2); correspond with P. Milender (Milbank) regarding same (.2).	Selick, Allison	0.40	330.00
05-Jan-21	Revise supplemental Miller declaration in support of retention.	Butterfield, Benjamin	0.80	780.00
05-Jan-21	Correspond with internal working group regarding supplemental declaration in support of MoFo retention.	Guido, Laura	0.20	84.00
05-Jan-21	Revise supplemental retention declaration (2.2); correspond with B. Butterfield (.4) and internal working group (.3) regarding same.	Selick, Allison	2.90	2,392.50
07-Jan-21	Correspond with A. Selick regarding local counsel declaration in support of retention.	Llerena, Ana Beatriz	0.10	67.50
07-Jan-21	Correspond with A. Llerena regarding local counsel December 2020 fee statement (.1); correspond with FTI regarding MoFo November 2020 fee statement (.1); correspond with S. Waschitz (A&M) (.1), Dentons team (.1) and R. Rodriguez (.1) regarding supplemental declarations in support of retention.	Selick, Allison	0.50	412.50
11-Jan-21	Correspond with C. Arrieta (local counsel) regarding declaration in support of retention (.1); correspond with A. Selick regarding same (.1).	Llerena, Ana Beatriz	0.20	135.00
11-Jan-21	Analyze and comment on draft Miller supplemental declaration in support of retention.	Richards, Erica J.	0.50	525.00
11-Jan-21	Correspond with S. Waschitz (A&M) (.1), S. Schrag (Dentons) (.1) and J. Philips (Sidley) (.1) regarding December 2020 fee statements; correspond with E. Richards regarding second supplemental declaration in support of MoFo retention (.6); revise same (.3).	Selick, Allison	1.20	990.00
12-Jan-21	Analyze and revise supplemental Miller declaration.	Richards, Erica J.	0.20	210.00

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### MORRISON FOERSTER

Matter Number: 020873-0000001 Invoice Number: 5985634 Invoice Date: February 23, 2021

Date	Services	Timekeeper	Hours	Value
12-Jan-21	Revise second supplemental declaration of B. Miller (.9); correspond with E. Richards regarding same (.1); correspond with Milbank and S. Waschitz (A&M) regarding revised declaration in support of A&M retention (.1).	Selick, Allison	1.10	907.50
13-Jan-21	Correspond with J. Bregman regarding November 2020 fee statement.	Selick, Allison	0.10	82.50
15-Jan-21	Revise supplemental Miller declaration in support of retention.	Butterfield, Benjamin	0.20	195.00
15-Jan-21	Analyze draft supplemental retention declaration.	Goren, Todd M.	0.40	520.00
15-Jan-21	Finalize, file and serve Alton and A&M supplemental declarations.	Guido, Laura	0.20	84.00
15-Jan-21	Correspond with internal working group regarding second supplemental declaration in support of MoFo retention (.2); correspond with S. Waschitz (A&M) (.1) and B. Butterfield (.1) regarding A&M declaration; analyze A&M (.2) and Alton (.3) declarations; correspond with L. Guido regarding same (.1).	Selick, Allison	1.00	825.00
17-Jan-21	Correspond with internal working group regarding Jefferies and A&M retention responsibilities and division of labor.	Damast, Craig A.	0.20	214.00
18-Jan-21	Correspond with internal working group regarding supplemental declaration of B. Miller in support of MoFo retention (.1); correspond with S. Waschitz (A&M) regarding December 2020 fee statement (.1).	Selick, Allison	0.20	165.00
19-Jan-21	Revise supplemental Committee advisor declarations in support of retentions.	Butterfield, Benjamin	0.10	97.50
19-Jan-21	Correspond with internal working group regarding supplemental declaration of B. Miller in support of MoFo retention (.1); correspond with B. Butterfield (.1) and L. Guido (.1) regarding A&M declaration in support of retention.	Selick, Allison	0.30	247.50
20-Jan-21	Correspond with internal working group regarding B. Miller supplemental declaration in support of retention (.9); correspond with A&M (.1) and Alton (.1) regarding respective supplemental declarations; correspond with Dentons (.1) and Sidley (.1) regarding December 2020 fee statements.	Selick, Allison	1.30	1,072.50
21-Jan-21	Revise supplemental Miller declaration in support of retention.	Butterfield, Benjamin	0.60	585.00
21-Jan-21	Analyze and revise updated draft of second supplemental declaration (.4); correspond with A. Selick regarding revisions to same (.2).	Goren, Todd M.	0.60	780.00
21-Jan-21	Finalize, file and serve second supplemental declaration in support of MoFo retention.	Guido, Laura	0.40	168.00

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### MORRISON FOERSTER

Date	Services	Timekeeper	Hours	Value
21-Jan-21	Correspond with internal working group regarding B. Miller supplemental declaration in support of MoFo retention (1.0); revise same (1.3); correspond with Dentons (.1) and Sidley (.1) regarding December 2020 fee statements.	Selick, Allison	2.50	2,062.50
22-Jan-21	Correspond with internal working group regarding filing fee statements (.2); correspond with A. Selick regarding potential need for further Miller declaration in support of retention (.2).	Butterfield, Benjamin	0.40	390.00
22-Jan-21	Finalize, file and serve December monthly fee statements of Committee professionals.	Guido, Laura	0.80	336.00
22-Jan-21	Analyze Jefferies (.1), Alton (.2) and A&M (.2) December fee statements; correspond with internal working group (.2), S. Waschitz (A&M) (.1), Sidley (.1) and Dechert (.1) regarding same.	Selick, Allison	1.00	825.00
25-Jan-21	Correspond with A. Llerena regarding local counsel December 2020 fee statement (.3); analyze draft of same (.3); correspond with A. Llerena regarding same (.1).	Selick, Allison	0.70	577.50
27-Jan-21	Correspond with A. Llerena regarding Colombian counsel's December 2020 fee application.	Selick, Allison	0.20	165.00
28-Jan-21	Correspond with A&M regarding additional task notice (.3); analyze December fee statement (.6).	Goren, Todd M.	0.90	1,170.00
28-Jan-21	Analyze and revise Colombian counsel monthly fee statement (1.9); correspond with Colombian counsel regarding same (.4)	Llerena, Ana Beatriz	3.00	2,025.00
28-Jan-21	Analyze draft monthly fee application for local Committee counsel.	Richards, Erica J.	0.70	735.00
28-Jan-21	Prepare MoFo's December fee statement (1.1); correspond with A. Selick regarding same (.2).	Russell, Miranda Kelse	1.30	845.00
28-Jan-21	Correspond with M. Russell regarding drafting of December 2020 fee statement.	Selick, Allison	0.10	82.50
29-Jan-21	Analyze December fee statement.	Goren, Todd M.	0.40	520.00
29-Jan-21	Analyze and revise local counsel monthly fee statement.	Llerena, Ana Beatriz	1.20	810.00
29-Jan-21	Analyze and provide final comments to further revised local counsel monthly fee statement.	Richards, Erica J.	0.20	210.00
29-Jan-21	Prepare notice of proposed additional services (.8); correspond with A. Selick regarding same (.1); analyze and revise MoFo's December fee statement (.6).	Russell, Miranda Kelse	1.50	975.00

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### MORRISON FOERSTER

Date	Services	Timekeeper	Hours	Value
29-Jan-21	Correspond with internal working group regarding December 2020 fee statement (.6); analyze draft of same (.5); draft memorandum to internal working group regarding same (.9); correspond with A. Llerena regarding local counsel December 2020 fee statement (.1); analyze revised version of same (.2); correspond with e-filing team regarding filing of same (.2); correspond with A. Llerena regarding filing of local counsel fee statement (.2).	Selick, Allison	2.70	2,227.50
29-Jan-21	Revise Committee and local counsel monthly fee statements (1.3); submit monthly fee statements for filing (1.2).	Tice, Susan A.T.	2.50	1,112.50
Total: 011	<b>Employment and Fee Applications</b>		34.30	27,396.00
Employment a	nd Fee Application Objections			
01-Jan-21	Analyze second supplemental declaration in support of Quinn retention.	Selick, Allison	0.20	165.00
04-Jan-21	Correspond with internal working group regarding proposed advisor retention by Debtors.	Butterfield, Benjamin	0.50	487.50
04-Jan-21	Correspond with internal working group regarding Debtors' proposed retention of Airborne.	Goren, Todd M.	0.30	390.00
04-Jan-21	Correspond with Debtors regarding proposed retention of Airborne (.6); analyze agreements regarding same (2.3).	Miller, Brett H.	2.90	4,495.00
04-Jan-21	Correspond with M. Russell regarding Debtors' fee statement tracking (.2); analyze Debtors' draft KPMG retention application (.4); correspond with B. Butterfield (.1) and D. O'Donnell (Milbank) (.1) regarding same; correspond with B. Butterfield (.2), T. Goren (.1), Jefferies and Alton teams (.3) and P. Milender (Milbank) (.1) regarding Debtors' potential retention of Airborne.	Selick, Allison	1.50	1,237.50
05-Jan-21	Update monthly tracker of Debtors' professionals' fees.	Guido, Laura	0.90	378.00
05-Jan-21	Analyze fee tracker prepared by L. Guido (.6); correspond with A. Selick regarding same (.1).	Russell, Miranda Kelse	0.70	455.00
05-Jan-21	Correspond with L. Guido (.1) and M. Russell (.1) regarding tracking Debtors' fee applications; correspond with L. Guido regarding Oliver Wyman fee statement (.1).	Selick, Allison	0.30	247.50
06-Jan-21	Analyze materials regarding potential new advisor for Debtors.	Goren, Todd M.	0.30	390.00
06-Jan-21	Correspond with B. Butterfield regarding KPMG (.1) and Airborne (.1) retentions; analyze as-filed supplemental declaration in support of KPMG retention (.2).	Selick, Allison	0.40	330.00

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### MORRISON | FOERSTER

Matter Number: 020873-0000001 Invoice Number: 5985634 Invoice Date: February 23, 2021

Date	Services	Timekeeper	Hours	Value
07-Jan-21	Analyze KPMG retention issues.	Butterfield, Benjamin	0.50	487.50
07-Jan-21	Analyze KPMG retention application (.3); correspond with B. Butterfield and A. Selick regarding same (.1).	Russell, Miranda Kelse	0.40	260.00
07-Jan-21	Correspond with M. Russell (.1) and B. Butterfield (.1) regarding KPMG retention.	Selick, Allison	0.20	165.00
08-Jan-21	Call with A. Selick regarding ordinary course retention issue.	Butterfield, Benjamin	0.10	97.50
08-Jan-21	Correspond with internal working group regarding ordinary course retention issue (.2); call with B. Butterfield regarding same (.1).	Selick, Allison	0.30	247.50
09-Jan-21	Correspond with B. Butterfield regarding LATAM McKinsey retention for implications in AVH restructuring.	Selick, Allison	0.10	82.50
11-Jan-21	Correspond with financial advisors and J. Luth (Seabury) regarding status of Airborne retention.	Goren, Todd M.	0.30	390.00
12-Jan-21	Correspond with Alton and Jefferies regarding Airborne retention.	Goren, Todd M.	0.30	390.00
12-Jan-21	Analyze Debtors' fee statement tracker (.2); correspond with A. Selick regarding same (.1).	Russell, Miranda Kelse	0.30	195.00
12-Jan-21	Analyze November 2020 fee statements of Seabury (.1), Oliver Wyman (.2), FTI (.1), Ropes & Gray (.1), Smith Gambrell (.1) and Quinn (.1); analyze November and October fee statements from Milbank (.6); correspond with M. Russell (.1) and L. Guido (.1) regarding tracking debtors' fee applications; analyze revised draft of same (.2); correspond with M. Russell regarding draft correspondence to Committee co-chairs regarding same (.2).	Selick, Allison	1.90	1,567.50
13-Jan-21	Analyze materials regarding Airborne retention (.9); call with Seabury and Milbank teams regarding same (.8); analyze monthly tracker of Debtors' professionals' fees (.4).	Goren, Todd M.	2.10	2,730.00
13-Jan-21	Revise monthly tracker of Debtors' professionals' fees.	Guido, Laura	0.20	84.00
13-Jan-21	Correspond with Debtors and Committee advisors regarding Airborne retention.	Miller, Brett H.	0.80	1,240.00
13-Jan-21	Draft correspondence to Committee co-chairs regarding monthly tracker of Debtors' professionals' fees (.4); correspond with internal working group regarding same (.4).	Russell, Miranda Kelse	0.80	520.00

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### MORRISON | FOERSTER

Matter Number: 020873-0000001 Invoice Number: 5985634 Invoice Date: February 23, 2021

Date	Services	Timekeeper	Hours	Value
13-Jan-21	Analyze third supplemental declaration in support of Smith Gambrell retention (.2); correspond with co-chairs (.2) and internal working group (.3) regarding Debtors' fees; correspond with B. Butterfield regarding draft letter to Debtors regarding Airborne (.1).	Selick, Allison	0.80	660.00
14-Jan-21	Analyze Airborne advisory agreement regarding potential changes (.9); correspond (.6) and call (.8) with Alton and Jefferies teams regarding same; call with E. Fleck (Milbank) regarding same (.4).	Goren, Todd M.	2.70	3,510.00
14-Jan-21	Correspond with Debtors and Committee advisors regarding Airbus agreements and Airborne retention (1.2); revise memorandum regarding Airborne retention issues (.4).	Miller, Brett H.	1.60	2,480.00
14-Jan-21	Correspond with A. Selick regarding Airborne retention.	Russell, Miranda Kelse	0.30	195.00
14-Jan-21	Correspond with Milbank (.9) and B. Butterfield (.3) regarding draft letter to Debtors regarding Airborne retention; revise same (.9); correspond with E. Richards (.1) and M. Russell (.2) regarding same; analyze FTI declaration in support of rate increase (.1).	Selick, Allison	2.50	2,062.50
15-Jan-21	Analyze potential Accenture retention.	Butterfield, Benjamin	0.20	195.00
15-Jan-21	Correspond with internal working group and Committee regarding Debtors' proposed retention of Airborne and proposed revised draft of advisory agreement with Airborne (.2); correspond with Milbank regarding Debtors' proposed new agreements with Accenture and summary of same (.2).	Damast, Craig A.	0.40	428.00
15-Jan-21	Call with Seabury regarding Airborne engagement (.5); analyze and revise draft advisory agreement (.9); correspond with Alton and Jefferies regarding same (.4); correspond with Seabury regarding same (.3).	Goren, Todd M.	2.10	2,730.00
15-Jan-21	Correspond with Debtors and Committee advisors regarding Airborne retention (.5); analyze memorandum regarding Airborne retention issues (.4).	Miller, Brett H.	0.90	1,395.00
15-Jan-21	Analyze and revise draft correspondence to Debtors' counsel regarding proposed retention of Airborne.	Richards, Erica J.	0.30	315.00

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Date	Services	Timekeeper	Hours	Value
15-Jan-21	Correspond with T. Goren (.1) and E. Richards (.1) regarding Airborne retention; analyze E. Richards comments to draft of same (.1); analyze draft revised Airborne advisory agreement (.3); correspond with B. Schak (Milbank) (.1) and internal working group (.2) regarding Accenture negotiations.	Selick, Allison	0.90	742.50
16-Jan-21	Correspond with D. Healy (SMBC) and Alton and Jefferies teams regarding Airborne retention.	Goren, Todd M.	0.60	780.00
17-Jan-21	Correspond with Debtors and Committee advisors regarding Airborne retention (.4); analyze and comment on revised Airborne agreement (.5).	Miller, Brett H.	0.90	1,395.00
17-Jan-21	Correspond with B. Butterfield regarding Accenture MSA.	Selick, Allison	0.10	82.50
18-Jan-21	Correspond with Alton and Jefferies regarding Airborne retention (.4); call with Alton/Jefferies and Committee member regarding same (.8); analyze and revise Airborne advisory agreement (.7); correspond with J. Luth (Seabury) regarding same (.4); call with Seabury and Milbank regarding same (.5); follow-up call with L. Szlezinger (Jefferies) regarding same (.2); correspond with L. Szlezinger (Jefferies) and J. Mowry (Alton) regarding same (.2).	Goren, Todd M.	3.20	4,160.00
18-Jan-21	Correspond with Debtors and Committee advisors regarding Airborne retention (.4); analyze and comment on revised Airborne agreement (.9).	Miller, Brett H.	1.30	2,015.00
19-Jan-21	Correspond with Committee professionals regarding potential Accenture retention.	Butterfield, Benjamin	0.30	292.50
19-Jan-21	Correspond with B. Butterfield regarding Accenture MSA (.1); analyze KPMG retention motions (.1).	Selick, Allison	0.20	165.00
20-Jan-21	Correspond with internal working group regarding status of Airborne retention.	Goren, Todd M.	0.20	260.00
20-Jan-21	Correspond with Debtors and Committee advisors regarding Airborne retention.	Miller, Brett H.	0.20	310.00
20-Jan-21	Correspond with T. Goren regarding Airborne retention (.1); analyze Committee draft markup of advisory agreement regarding same (.3).	Selick, Allison	0.40	330.00
22-Jan-21	Correspond with Milbank regarding Accenture retention.	Butterfield, Benjamin	0.10	97.50
22-Jan-21	Analyze FTI second supplemental declaration in support of retention (.2); analyze SEASEC third supplemental declaration in support of retention (.3); correspond with B. Butterfield regarding same (.1); correspond with B. Butterfield regarding Accenture MSA (.1).	Selick, Allison	0.70	577.50

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Matter Number: 020873-0000001 Invoice Number: 5985634 Invoice Date: February 23, 2021

Date	Services	Timekeeper	Hours	Value
24-Jan-21	Analyze revised Airborne agreement and Committee comments to same (1.2); draft correspondence to internal working group regarding Airborne agreement modifications (.4).	Miller, Brett H.	1.60	2,480.00
25-Jan-21	Analyze and comment on amended Airborne Capital engagement letter (1.2); correspond with Committee advisors regarding same (.7); revise memorandum regarding Airborne negotiations (.3).	Miller, Brett H.	2.20	3,410.00
26-Jan-21	Analyze and revise further updated drafts of Airborne advisory agreement (.8); correspond with J. Luth (Seabury) and Alton/Jefferies regarding same (.5).	Goren, Todd M.	1.30	1,690.00
27-Jan-21	Call with A. Selick regarding Airborne issues.	Butterfield, Benjamin	0.10	97.50
27-Jan-21	Analyze blackline of Airborne agreement (.4); correspond with internal working group regarding same (.2); call with E. Fleck (Milbank) regarding A&M additional task (.4); correspond with M. Greenberg (A&M) regarding same (.3).	Goren, Todd M.	1.30	1,690.00
27-Jan-21	Correspond with internal working group (.4) and B. Schak (Milbank) (.1) regarding Airborne retention; call with B. Butterfield regarding same (.1).	Selick, Allison	0.60	495.00
28-Jan-21	Correspond with internal working group, Jefferies and Alton regarding Airborne issues (.3); analyze proposed revisions to Airborne advisory agreement (.2).	Damast, Craig A.	0.50	535.00
28-Jan-21	Correspond with Seabury and Milbank regarding Airborne retention issue (.6); analyze updated draft of Airborne agreement (.3); call with Alton and Jefferies regarding same (.3).	Goren, Todd M.	1.20	1,560.00
28-Jan-21	Correspond with Debtors and Committee advisors regarding Airborne retention (1.3); analyze memorandum regarding Airborne agreement (.8).	Miller, Brett H.	2.10	3,255.00
28-Jan-21	Call with Committee professionals regarding Airborne retention (.3); correspond with L. Ryan (Alton) and B. Miller regarding same (.1).	Selick, Allison	0.40	330.00
29-Jan-21	Correspond with Committee (.4) and internal working group (.2) regarding proposed revisions to Airborne agreement.	Damast, Craig A.	0.60	642.00
29-Jan-21	Correspond with Alton/Jefferies and Seabury regarding Airborne retention.	Goren, Todd M.	0.50	650.00
29-Jan-21	Correspond with Committee members regarding Airborne retention.	Selick, Allison	0.20	165.00
<b>Total: 012</b>	<b>Employment and Fee Application Objections</b>		49.80	59,209.50

#### **Financing and Cash Collateral**

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Date	Services	Timekeeper	Hours	Value
01-Jan-21	Analyze as-filed LATAM order denying joint motion to reopen DIP record for implications in AVH restructuring.	Selick, Allison	0.30	247.50
08-Jan-21	Analyze excluded assets under secured debt facilities (.6); analyze new collateral documents from Milbank regarding same (.4); correspond with P. Dopsch regarding same (.3).	Kim, Hanna	1.30	903.50
12-Jan-21	Call with H. Kim regarding excluded assets.	Dopsch, Peter C.	0.30	390.00
12-Jan-21	Correspond with internal working group regarding status of Colombian proceedings.	Goren, Todd M.	0.20	260.00
12-Jan-21	Call with P. Dopsch regarding excluded assets (.3); correspond with E. Richards regarding same (.1).	Kim, Hanna	0.40	278.00
28-Jan-21	Call with E. Richards regarding aircraft financing review (.3); call with T. Goren regarding same (.2); correspond with Alton regarding same (.2).	Butterfield, Benjamin	0.70	682.50
28-Jan-21	Call with B. Butterfield regarding aircraft financing review.	Goren, Todd M.	0.20	260.00
28-Jan-21	Call with B. Butterfield regarding aircraft financing review (.3); correspond with T. Goren regarding same (.1).	Richards, Erica J.	0.40	420.00
29-Jan-21	Correspond with B. Butterfield regarding aircraft financing review.	Goren, Todd M.	0.30	390.00
Total: 013	Financing and Cash Collateral		4.10	3,831.50
Other Litigati	on			
01-Jan-21	Correspond with B. Butterfield regarding proposed exequatur proceeding in Spain.	Selick, Allison	0.20	165.00
04-Jan-21	Analyze Debtors' as-filed motion to extend time to remove civil actions (.1); correspond with P. Milender (Milbank) regarding same (.1).	Selick, Allison	0.20	165.00
06-Jan-21	Call with C. Arrieta (local counsel) and internal working group regarding developments related to Colombian proceedings and Colombian law.	Smithline, Ruti	0.30	390.00
07-Jan-21	Correspond with R. Smithline regarding G4S settlement.	Selick, Allison	0.10	82.50
12-Jan-21	Correspond with B. Miller (.1) and R. Smithline (.1) regarding Committee member question regarding Colombian proceedings.	Selick, Allison	0.20	165.00
13-Jan-21	Correspond with B. Butterfield regarding G4S proceedings.	Selick, Allison	0.10	82.50
14-Jan-21	Correspond with B. Schak (Milbank) regarding Spanish proceedings.	Selick, Allison	0.10	82.50
19-Jan-21	Analyze as-entered order authorizing G4S settlement (.1); analyze as-entered orders granting civil actions.	Selick, Allison	0.20	165.00

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Date	Services	Timekeeper	Hours	Value
20-Jan-21	Correspond with B. Butterfield regarding credit card securitizations adversary proceedings.	Selick, Allison	0.10	82.50
26-Jan-21	Analyze notice of closing of G4S adversary proceeding.	Selick, Allison	0.10	82.50
28-Jan-21	Analyze memorandum regarding BDB securitization facility.	Butterfield, Benjamin	0.30	292.50
Total: 014	Other Litigation		1.90	1,755.00
Meetings and	Communications with Creditors			
03-Jan-21	Revise Committee presentation materials and agenda for January 7 Committee call (1.9); correspond with E. Richards and B. Butterfield regarding same (.1).	Selick, Allison	2.00	1,650.00
05-Jan-21	Revise Committee presentation materials for weekly call (.5); correspond with E. Richards and B. Butterfield regarding same (.1).	Selick, Allison	0.60	495.00
06-Jan-21	Call with A. Selick regarding Committee presentation materials.	Butterfield, Benjamin	0.30	292.50
06-Jan-21	Correspond with Committee co-chairs regarding case update (.4); analyze list of open tasks for Committee (.3); revise agenda and presentation materials for January 7 Committee call (.3).	Goren, Todd M.	1.00	1,300.00
06-Jan-21	Analyze and comment on Committee presentation materials.	Miller, Brett H.	1.10	1,705.00
06-Jan-21	Revise agenda for January 7 Committee call (.2); correspond with Committee (.3) and internal working group (.2) regarding same; analyze Committee presentation materials (.5); correspond with internal working group regarding same (.3); call with B. Butterfield regarding same (.4).	Selick, Allison	1.90	1,567.50
07-Jan-21	Prepare for (.2) and participate on (.7) weekly Committee call regarding case status.	Aguirre, Alexandra	0.90	1,035.00
07-Jan-21	Prepare for (.3) and participate on (.7) weekly Committee call regarding case status.	Butterfield, Benjamin	1.00	975.00
07-Jan-21	Prepare for (.2) and participate on (.7) weekly Committee call regarding case status.	Delgado, Juan Manuel	0.90	1,035.00
07-Jan-21	Prepare for (.7) and participate on (.7) weekly Committee call regarding case status; analyze financial advisor presentation for same (.4).	Goren, Todd M.	1.80	2,340.00
07-Jan-21	Participate on weekly Committee call regarding case status.	Greer, Jocelyn Edith	0.70	647.50
07-Jan-21	Prepare for (.2) and participate on (.7) weekly Committee call regarding case status.	Llerena, Ana Beatriz	0.90	607.50

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Date	Services	Timekeeper	Hours	Value
07-Jan-21	Prepare for (.4) and participate on (.7) weekly Committee call regarding case status; correspond with creditors regarding bar date (.6).	Miller, Brett H.	1.70	2,635.00
07-Jan-21	Prepare for (.2) and participate on (.7) weekly Committee call regarding case status.	Richards, Erica J.	0.90	945.00
07-Jan-21	Prepare for (.3) and participate on (.7) weekly Committee call regarding case status.	Rodriguez, Roberto	1.00	925.00
07-Jan-21	Prepare for (.3) and participate on (.7) weekly Committee call regarding case status.	Russell, Miranda Kelse	1.00	650.00
07-Jan-21	Prepare for (.5) and participate on (.7) weekly Committee call regarding case status; correspond with J. Penn (Perkins Coie) (.1) and B. Butterfield (.1) regarding same; correspond with J. Gilbert (Jefferies) regarding financial advisor materials for same (.1).	Selick, Allison	1.50	1,237.50
07-Jan-21	Prepare for (.1) and participate on (.7) weekly Committee call regarding case status.	Smithline, Ruti	0.80	1,040.00
10-Jan-21	Revise Committee presentation materials and agenda.	Selick, Allison	2.20	1,815.00
11-Jan-21	Correspond with L. Ryan (Alton) regarding Committee call and open case issues.	Goren, Todd M.	0.30	390.00
12-Jan-21	Revise Committee presentation materials for weekly call (.5); correspond with E. Richards and B. Butterfield regarding same (.1).	Selick, Allison	0.60	495.00
13-Jan-21	Call with Committee advisors regarding topics for Committee call.	Butterfield, Benjamin	1.00	975.00
13-Jan-21	Call with Committee advisors regarding topics for Committee call (1.0); call with Committee cochairs regarding same (.5); analyze and revise agenda and materials for Committee call (.3); analyze FTI presentation for same (.4).	Goren, Todd M.	2.20	2,860.00
13-Jan-21	Analyze and comment on agenda and materials for upcoming Committee call (1.6); correspond with Committee chairpersons regarding same (.5).	Miller, Brett H.	2.10	3,255.00
13-Jan-21	Correspond with Committee (.2) and internal working group (.2) regarding upcoming Committee call; revise agenda for same (.1); analyze presentation from Alton/A&M/Jefferies for Committee call (.6); correspond with Jefferies and Alton teams (.2) and internal working group (.1) regarding same.	Selick, Allison	1.40	1,155.00
14-Jan-21	Participate on weekly Committee call regarding case status.	Aguirre, Alexandra	1.10	1,265.00
14-Jan-21	Prepare for (.3) and participate on (1.1) weekly Committee call regarding case status.	Butterfield, Benjamin	1.40	1,365.00

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Date	Services	Timekeeper	Hours	Value
14-Jan-21	Participate on weekly Committee call regarding case status.	Delgado, Juan Manuel	1.10	1,265.00
14-Jan-21	Prepare for (.3) and participate on (1.1) weekly Committee call regarding case status; analyze financial advisor presentation for same (.4).	Goren, Todd M.	1.80	2,340.00
14-Jan-21	Prepare for (.4) and participate on (1.1) weekly Committee call regarding case status; correspond with creditors regarding bar date (.2).	Miller, Brett H.	1.70	2,635.00
14-Jan-21	Prepare for (.1) and participate on (1.1) weekly Committee call regarding case status.	Richards, Erica J.	1.20	1,260.00
14-Jan-21	Participate on weekly Committee call regarding case status.	Rodriguez, Roberto	1.10	1,017.50
14-Jan-21	Participate on weekly Committee call regarding case status.	Russell, Miranda Kelse	1.10	715.00
14-Jan-21	Prepare for (.3) and participate on (1.1) weekly Committee call regarding case status; correspond with S. Wickouski (Locke Lord) (.1) and internal working group (.2) regarding same.	Selick, Allison	1.70	1,402.50
14-Jan-21	Participate on weekly Committee call regarding case status.	Smithline, Ruti	1.10	1,430.00
15-Jan-21	Correspond with Committee regarding Airborne retention.	Goren, Todd M.	0.50	650.00
16-Jan-21	Correspond with E. Richards and B. Miller regarding Committee member question.	Selick, Allison	0.20	165.00
17-Jan-21	Revise Committee presentation materials and agenda.	Selick, Allison	2.00	1,650.00
19-Jan-21	Call with B. Parlin (Committee member/HK) (.3); correspond with Jefferies and Alton regarding same (.3).	Goren, Todd M.	0.60	780.00
19-Jan-21	Analyze and comment on draft agenda for upcoming Committee call.	Richards, Erica J.	0.30	315.00
19-Jan-21	Draft agenda for upcoming Committee call (.4); correspond with G. Moss regarding upcoming Committee call (.1); revise Committee presentation materials for weekly call (.9); correspond with E. Richards and B. Butterfield regarding same (.1).	Selick, Allison	1.50	1,237.50
20-Jan-21	Correspond with internal working group and Committee regarding agenda for January 21 Committee call (.1); analyze Committee presentation materials for same (.2).	Damast, Craig A.	0.30	321.00
20-Jan-21	Analyze and revise agenda and materials for January 21 Committee call (.6); correspond with Committee regarding same (.2).	Goren, Todd M.	0.80	1,040.00
20-Jan-21	Analyze and comment on agenda and Committee presentation materials for January 21 Committee call.	Miller, Brett H.	0.70	1,085.00

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Date	Services	Timekeeper	Hours	Value
20-Jan-21	Revise agenda for January 21 Committee call (.2); correspond with Committee regarding same (.3); analyze Committee presentation materials (.5); correspond with Alton regarding same (.3).	Selick, Allison	1.30	1,072.50
21-Jan-21	Prepare for (.2) and participate on (.5) weekly Committee call regarding case status.	Aguirre, Alexandra	0.70	805.00
21-Jan-21	Participate on weekly Committee call regarding case status (partial).	Butterfield, Benjamin	0.20	195.00
21-Jan-21	Prepare for (.1) and participate on (.5) weekly Committee call regarding case status.	Damast, Craig A.	0.60	642.00
21-Jan-21	Participate on weekly Committee call regarding case status.	Delgado, Juan Manuel	0.50	575.00
21-Jan-21	Prepare for (.4) and participate on (.5) weekly Committee call regarding case status; analyze financial advisor presentation for same (.4).	Goren, Todd M.	1.30	1,690.00
21-Jan-21	Participate on weekly Committee call regarding case status.	Greer, Jocelyn Edith	0.50	462.50
21-Jan-21	Participate on weekly Committee call regarding case status.	Llerena, Ana Beatriz	0.50	337.50
21-Jan-21	Prepare for (.4) and participate on (.5) weekly Committee call regarding case status; correspond with creditors regarding filed claims (.5).	Miller, Brett H.	1.40	2,170.00
21-Jan-21	Participate on weekly Committee call regarding case status.	Richards, Erica J.	0.50	525.00
21-Jan-21	Participate on weekly Committee call regarding case status.	Rodriguez, Roberto	0.50	462.50
21-Jan-21	Prepare for (.1) and participate on (.5) weekly Committee call regarding case status.	Russell, Miranda Kelse	0.60	390.00
21-Jan-21	Prepare for (.3) and participate on (.5) weekly Committee call regarding case status.	Selick, Allison	0.80	660.00
21-Jan-21	Participate on weekly Committee call regarding case status.	Smithline, Ruti	0.50	650.00
24-Jan-21	Revise Committee presentation materials and agenda.	Selick, Allison	2.10	1,732.50
26-Jan-21	Draft agenda for Committee call (.2); revise Committee presentation materials for same (.5); correspond with E. Richards and B. Butterfield regarding same (.1).	Selick, Allison	0.80	660.00
27-Jan-21	Revise Committee presentation materials (.5); correspond with A. Selick regarding same (.2).	Butterfield, Benjamin	0.70	682.50
27-Jan-21	Analyze agenda for January 28 Committee call (.4); correspond with internal working group (.4) and Committee (.3) regarding same.	Damast, Craig A.	1.10	1,177.00

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Date	Services	Timekeeper	Hours	Value
27-Jan-21	Call with Committee co-chairs regarding status (.4); analyze and revise agenda and materials for Committee call (.4).	Goren, Todd M.	0.80	1,040.00
27-Jan-21	Analyze agenda and Committee presentation materials (1.2); correspond with Committee regarding same (.5).	Miller, Brett H.	1.70	2,635.00
27-Jan-21	Analyze and comment on draft agenda for upcoming Committee call.	Richards, Erica J.	0.30	315.00
27-Jan-21	Analyze presentation materials for January 28 Committee call (1.1); correspond with internal working group (.7) and Alton/A&M/Jefferies teams (.5) regarding same; correspond with Committee regarding January 28 Committee call (.4).	Selick, Allison	2.70	2,227.50
28-Jan-21	Prepare for (.1) and participate on (.9) weekly Committee call regarding case status.	Aguirre, Alexandra	1.00	1,150.00
28-Jan-21	Participate on weekly Committee call regarding case status (partial).	Butterfield, Benjamin	0.50	487.50
28-Jan-21	Participate on weekly Committee call regarding case status.	Damast, Craig A.	0.90	963.00
28-Jan-21	Participate on weekly Committee call regarding case status.	Delgado, Juan Manuel	0.90	1,035.00
28-Jan-21	Prepare for (.4) and participate on (.9) weekly Committee call regarding case status; analyze financial advisor presentation regarding same (.4); correspond with Committee regarding Airborne update (.4).	Goren, Todd M.	2.10	2,730.00
28-Jan-21	Participate on weekly Committee call regarding case status.	Llerena, Ana Beatriz	0.90	607.50
28-Jan-21	Prepare for (.1) and participate on (.9) weekly Committee call regarding case status; correspond with Committee regarding Airborne negotiations (.4).	Miller, Brett H.	1.40	2,170.00
28-Jan-21	Participate on weekly Committee call regarding case status (.9); correspond with Committee professionals regarding same (.3).	Richards, Erica J.	1.20	1,260.00
28-Jan-21	Prepare for (.1) and participate on (.9) weekly Committee call regarding case status.	Rodriguez, Roberto	1.00	925.00
28-Jan-21	Participate on weekly Committee call regarding case status.	Russell, Miranda Kelse	0.90	585.00
28-Jan-21	Prepare for (.3) and participate on (.9) weekly Committee call regarding case status; correspond with J. Tan-Waldhauser (KGAL) regarding same (.1).	Selick, Allison	1.30	1,072.50
28-Jan-21	Participate on weekly Committee call regarding case status.	Smithline, Ruti	0.90	1,170.00

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Date	Services	Timekeeper	Hours	Value
29-Jan-21	Correspond with Committee members regarding Airborne retention.	Goren, Todd M.	0.40	520.00
29-Jan-21	Correspond with Committee regarding Airborne agreement and next steps.	Miller, Brett H.	0.40	620.00
31-Jan-21	Revise Committee presentation materials and agenda.	Selick, Allison	1.80	1,485.00
Total: 015	<b>Meetings and Communications with Creditors</b>		85.70	91,853.00
Plan and Discl	osure Statement			
06-Jan-21	Correspond with M. Russell regarding substantive consolidation memorandum.	Selick, Allison	0.10	82.50
12-Jan-21	Analyze LATAM motion to extend exclusivity periods for implications in AVH restructuring.	Selick, Allison	0.20	165.00
13-Jan-21	Correspond with M. Russell regarding substantive consolidation memorandum.	Selick, Allison	0.10	82.50
17-Jan-21	Correspond with L. Szlezinger (Jefferies) and internal working group regarding waterfall analysis.	Goren, Todd M.	0.30	390.00
17-Jan-21	Correspond with R. Rodriguez regarding Colombian priorities memorandum (.1); correspond with T. Goren regarding potential creation of draft waterfall (.6).	Selick, Allison	0.70	577.50
19-Jan-21	Correspond with L. Szlezinger (Jefferies) regarding plan analysis.	Goren, Todd M.	0.30	390.00
19-Jan-21	Analyze and comment on draft substantive consolidation issues research memorandum.	Richards, Erica J.	1.00	1,050.00
19-Jan-21	Correspond with R. Smithline and J. Delgado regarding injunction proceedings and memoranda regarding foreign pilots and priorities.	Rodriguez, Roberto	0.80	740.00
19-Jan-21	Correspond with R. Rodriguez regarding Colombian preferences memorandum.	Selick, Allison	0.20	165.00
20-Jan-21	Analyze and revise local counsel memoranda regarding claim priorities and labor matters (1.9); call with R. Rodriguez regarding same (.6).	Delgado, Juan Manuel	2.50	2,875.00
20-Jan-21	Correspond with M. Greenberg (A&M) regarding waterfall analysis.	Goren, Todd M.	0.20	260.00
20-Jan-21	Revise local counsel memorandum regarding local bankruptcy priority laws and conflict of interest.	Llerena, Ana Beatriz	1.30	877.50
20-Jan-21	Call with M. Russell regarding substantive consolidation research memorandum.	Richards, Erica J.	0.40	420.00
20-Jan-21	Call with J. Delgado regarding memorandum on Colombian priorities and labor matters.	Rodriguez, Roberto	0.60	555.00
20-Jan-21	Call with E. Richards regarding substantive consolidation research memorandum.	Russell, Miranda Kelse	0.40	260.00

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#### MORRISON FOERSTER

Date	Services	Timekeeper	Hours	Value
20-Jan-21	Correspond with B. Schak (Milbank) regarding Debtors' substantive consolidation analysis (.1); correspond with M. Russell regarding objections to LATAM exclusivity motion for implications in AVH restructuring (.1).	Selick, Allison	0.20	165.00
21-Jan-21	Analyze pleadings regarding LATAM exclusivity for implications in AVH restructuring.	Goren, Todd M.	0.40	520.00
21-Jan-21	Analyze implications of dispute regarding LATAM exclusivity extension for implications in AVH restructuring.	Richards, Erica J.	0.20	210.00
21-Jan-21	Correspond with B. Schak (Milbank) regarding substantive consolidation analysis.	Selick, Allison	0.10	82.50
21-Jan-21	Correspond with B. Butterfield regarding substantive consolidation analysis.	Selick, Allison	0.10	82.50
22-Jan-21	Correspond with internal working group and Milbank team regarding substantive consolidation analysis.	Butterfield, Benjamin	0.20	195.00
22-Jan-21	Correspond with internal working group and A&M team regarding status of Debtors' substantive consolidation analysis	Damast, Craig A.	0.20	214.00
22-Jan-21	Analyze and revise substantive consolidation memorandum.	Russell, Miranda Kelse	0.40	260.00
22-Jan-21	Correspond with B. Butterfield regarding Debtors' substantive consolidation analysis.	Selick, Allison	0.10	82.50
25-Jan-21	Correspond with R. Rodriguez (.2) and M. Russell (.1) regarding Colombian bankruptcy priorities.	Selick, Allison	0.30	247.50
27-Jan-21	Analyze memorandum regarding Colombia insolvency priorities (.5); call with R. Rodriguez regarding same (.2).	Butterfield, Benjamin	0.70	682.50
27-Jan-21	Correspond with Debtors and A&M regarding substantive consolidation issues.	Miller, Brett H.	0.70	1,085.00
27-Jan-21	Call with J. Delgado regarding bankruptcy priority rules in Colombia (.4); call with B. Butterfield regarding same (.2).	Rodriguez, Roberto	0.60	555.00
27-Jan-21	Analyze notice of withdrawal of ad hoc groups objection to LATAM debtors' exclusivity motion for implications in AVH restructuring (.1); correspond with M. Russell regarding same (.1); correspond with A&M regarding model waterfall (.1); analyze memorandum regarding Colombian priorities (.3); correspond with R. Rodriguez regarding same (.1).	Selick, Allison	0.70	577.50
28-Jan-21	Correspond with Committee professionals regarding A&M waterfall project and preparation of notice.	Damast, Craig A.	0.30	321.00

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#### MORRISON FOERSTER

Date	Services	Timekeeper	Hours	Value
28-Jan-21	Correspond with R. Rodriguez regarding Colombian law memoranda.	Delgado, Juan Manuel	0.20	230.00
29-Jan-21	Analyze and comment on local counsel priority memorandum.	Rodriguez, Roberto	2.10	1,942.50
31-Jan-21	Analyze and revise substantive consolidation memorandum.	Russell, Miranda Kelse	0.90	585.00
Total: 017	Plan and Disclosure Statement		17.50	16,927.50
Relief from St	tay and Adequate Protection			
01-Jan-21	Analyze CONADECUS stay motion in LATAM case for implications in AVH restructuring (.3); correspond with M. Russell regarding same (.1).	Selick, Allison	0.40	330.00
04-Jan-21	Analyze CONADECUS stay relief motion in LATAM case for implications in AVH restructuring (.5); draft summary regarding same (1.2); correspond with A. Selick and B. Butterfield regarding same (.1).	Russell, Miranda Kelse	1.80	1,170.00
04-Jan-21	Analyze draft summary of LATAM CONADECUS stay relief motion for implications in AVH restructuring (.2); correspond with M. Russell regarding same (.1).	Selick, Allison	0.30	247.50
05-Jan-21	Analyze and revise summary of CONADECUS stay relief motion in LATAM case for implications in AVH restructuring (.4); correspond with A. Selick and B. Butterfield regarding same (.1).	Russell, Miranda Kelse	0.50	325.00
05-Jan-21	Analyze revised draft summary of LATAM CONADECUS stay relief motion for implications in AVH restructuring (.4); correspond with M. Russell (.1) and B. Butterfield (.1) regarding same.	Selick, Allison	0.60	495.00
20-Jan-21	Correspond with M. Russell regarding LATAM/Chile lift stay motion (.1); correspond with R. Smithline regarding potential stay violation (.2).	Selick, Allison	0.30	247.50
21-Jan-21	Correspond with E. Richards regarding potential stay violation.	Selick, Allison	0.10	82.50
22-Jan-21	Analyze Debtors' statement regarding CONADECUS stay relief motion in LATAM case for implications in AVH restructuring (.2); draft summary regarding same (.5); correspond with A. Selick regarding same (.1).	Russell, Miranda Kelse	0.80	520.00
22-Jan-21	Analyze draft summary of LATAM CONADECUS stay relief motion for implications in AVH restructuring (.4); correspond with M. Russell regarding same (.1).	Selick, Allison	0.50	412.50

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### MORRISON | FOERSTER

Date	Services	Timekeeper	Hours	Value
24-Jan-21	Correspond with A. Selick and B. Butterfield regarding summary of CONADECUS stay relief motion in LATAM case for implications in AVH restructuring.	Russell, Miranda Kelse	0.10	65.00
25-Jan-21	Correspond with internal working group regarding CONADECUS pleadings.	Butterfield, Benjamin	0.20	195.00
25-Jan-21	Analyze summary of stay relief proceeding in LATAM for implications in AVH restructuring.	Richards, Erica J.	0.10	105.00
25-Jan-21	Analyze revised proposed order regarding Chile stay relief in LATAM case for implications in AVH restructuring (.1); correspond with M. Russell regarding same (.1).	Selick, Allison	0.20	165.00
Total: 019	Relief from Stay and Adequate Protection		5.90	4,360.00
Hearings				
04-Jan-21	Analyze as-entered order establishing omnibus hearing dates (.1); correspond with L. Guido (.1) and M. Russell (.1) regarding same.	Selick, Allison	0.30	247.50
05-Jan-21	Correspond with M. Russell regarding hearing preparation.	Selick, Allison	0.10	82.50
12-Jan-21	Correspond with L. Guido regarding January 20 hearing.	Russell, Miranda Kelse	0.10	65.00
12-Jan-21	Correspond with M. Russell regarding January omnibus hearing.	Selick, Allison	0.10	82.50
13-Jan-21	Coordinate January 20 telephonic hearing appearances (.2); compile materials for same (.2).	Guido, Laura	0.40	168.00
13-Jan-21	Correspond with M. Russell regarding January omnibus hearing.	Selick, Allison	0.20	165.00
15-Jan-21	Analyze omnibus certificate of no objection (.1); analyze notice of adjournment of LATAM motion for subpoena procedures for implications in AVH restructuring (.1).	Selick, Allison	0.20	165.00
18-Jan-21	Correspond with B. Schak (Milbank) (.1) and M. Russell (.1) regarding January omnibus hearing.	Selick, Allison	0.20	165.00
19-Jan-21	Correspond with internal working group regarding entry of orders and cancellation of omnibus hearing.	Damast, Craig A.	0.20	214.00
19-Jan-21	Analyze orders for omnibus hearing (.3); correspond with Committee regarding same (.1).	Goren, Todd M.	0.40	520.00
19-Jan-21	Correspond with A. Selick regarding January 20 hearing.	Russell, Miranda Kelse	0.20	130.00
19-Jan-21	Correspond with Committee (.1), internal working group (.2) and B. Schak (Milbank) (.1) regarding January omnibus hearing; analyze order canceling same (.1).	Selick, Allison	0.50	412.50

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### MORRISON | FOERSTER

Date	Services	Timekeeper	Hours	Value
25-Jan-21	Call with A. Selick regarding January 27 LATAM hearing preparation for implications in AVH restructuring (.7); correspond with C. Sodano (.2) and A. Selick (.2) regarding same; coordinate January 27 telephonic hearing appearances (.2).	Russell, Miranda Kelse	1.30	845.00
25-Jan-21	Call (.7) and correspond (.5) with M. Russell regarding LATAM hearing preparation for implications in AVH restructuring.	Selick, Allison	1.20	990.00
26-Jan-21	Correspond with A. Selick regarding preparation for January 27 LATAM hearing for implications in AVH restructuring.	Russell, Miranda Kelse	0.90	585.00
26-Jan-21	Analyze agenda for January 27 LATAM hearing for implications in AVH restructuring (.3); correspond with internal working group regarding same (.4).	Selick, Allison	0.70	577.50
27-Jan-21	Correspond with M. Russell regarding summary of LATAM omnibus hearing.	Damast, Craig A.	0.10	107.00
27-Jan-21	Analyze summary of recent LATAM hearing for implications in AVH restructuring.	Richards, Erica J.	0.10	105.00
27-Jan-21	Correspond with A. Selick regarding January 27 LATAM omnibus hearing for implications in AVH restructuring (.2); prepare for (.2) and attend (.8) LATAM hearing for implications in AVH restructuring; draft summary regarding same (1.1).	Russell, Miranda Kelse	2.30	1,495.00
27-Jan-21	Attend LATAM omnibus hearing for implications in AVH restructuring (partial) (.7); analyze amended agenda regarding same (.1); correspond with M. Russell regarding same (.3); analyze and provide comment to summary regarding same (.8).	Selick, Allison	1.90	1,567.50
Total: 024	Hearings		11.40	8,689.00
First and Seco	ond Day Motions			
05-Jan-21	Analyze correspondence from G. Hughes (SEASEC) regarding foreign vendors order and supporting materials regarding same (.4); call with M. Greenberg (A&M) regarding same (.3).	Goren, Todd M.	0.70	910.00
11-Jan-21	Call with Debtors' advisors regarding foreign vendors motion amendment (.6); correspond with Milbank and A&M regarding same (.4); follow-up call with M. Greenberg (A&M) and S. Waschitz (A&M) regarding same (.2)	Goren, Todd M.	1.20	1,560.00
12-Jan-21	Analyze A&M analysis of foreign vendor cap increase.	Goren, Todd M.	0.40	520.00
12-Jan-21	Analyze revised foreign vendors order (.1); correspond with internal working group (.2) and A&M team (.1) regarding same.	Selick, Allison	0.40	330.00

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#### MORRISON FOERSTER

Date	Services	Timekeeper	Hours	Value
15-Jan-21	Call with M. Greenberg (A&M) regarding foreign vendor order (.2); correspond with Debtors regarding same (.1).	Goren, Todd M.	0.30	390.00
20-Jan-21	Analyze first day declaration.	Damast, Craig A.	1.70	1,819.00
21-Jan-21	Analyze ninth amended ordinary course professionals list.	Selick, Allison	0.20	165.00
27-Jan-21	Analyze as-entered revised foreign creditors order.	Selick, Allison	0.10	82.50
Total: 025	First and Second Day Motions		5.00	5,776.50
Claims Investi	gation			
01-Jan-21	Correspond with R. Rodriguez regarding preferences under Colombian law.	Selick, Allison	0.10	82.50
04-Jan-21	Analyze Colombian memorandum regarding bankruptcy preference payments.	Rodriguez, Roberto	0.90	832.50
04-Jan-21	Correspond with R. Rodriguez regarding Colombian preferences research.	Selick, Allison	0.40	330.00
05-Jan-21	Analyze Spanish-language materials regarding potential claims in order to develop strategy.	Smithline, Ruti	1.20	1,560.00
06-Jan-21	Analyze transaction timeline in connection with claims investigation.	Delgado, Juan Manuel	1.40	1,610.00
07-Jan-21	Call with Colombian counsel regarding priority of payments under Colombian law.	Rodriguez, Roberto	0.30	277.50
07-Jan-21	Analyze research regarding potential claims to assess strategy and next steps.	Smithline, Ruti	1.20	1,560.00
08-Jan-21	Call with internal working group regarding claims investigation.	Butterfield, Benjamin	0.40	390.00
08-Jan-21	Prepare for (.1) and participate on (.4) call with internal working group regarding claims investigation.	Greer, Jocelyn Edith	0.50	462.50
08-Jan-21	Call with internal working group regarding claims investigation.	Smithline, Ruti	0.40	520.00
12-Jan-21	Correspond with Debtors' counsel (Ropes & Gray) regarding analysis of potential claims.	Smithline, Ruti	0.30	390.00
13-Jan-21	Analyze and revise local counsel memorandum regarding claims investigation (2.4); correspond with J. Delgado and R. Rodriguez regarding same (.6).	Llerena, Ana Beatriz	3.00	2,025.00
13-Jan-21	Analyze memoranda regarding Colombian counsel projects (1.1); correspond with Alton team in connection with same (.4).	Rodriguez, Roberto	1.50	1,387.50
19-Jan-21	Revise local counsel project chart.	Llerena, Ana Beatriz	1.00	675.00
19-Jan-21	Analyze local counsel project chart.	Rodriguez, Roberto	1.90	1,757.50
27-Jan-21	Call with R. Rodriguez regarding Colombian law issues.	Delgado, Juan Manuel	0.40	460.00

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#### MORRISON FOERSTER

Date	Services	Timekeeper	Hours	Value
27-Jan-21	Correspond with Debtors' counsel (Ropes & Gray) regarding potential claims (.3); analyze research regarding same (.8).	Smithline, Ruti	1.00	1,300.00
28-Jan-21	Analyze materials regarding potential claims to develop claims strategy.	Smithline, Ruti	1.10	1,430.00
29-Jan-21	Analyze SOFAs in connection with claims investigation.	Delgado, Juan Manuel	3.10	3,565.00
<b>Total: 026</b>	Claims Investigation		20.10	20,615.00
Lien Investiga	tion			
06-Jan-21	Analyze draft analysis of additional lien review.	Richards, Erica J.	0.10	105.00
06-Jan-21	Correspond with E. Richards regarding lien review.	Selick, Allison	0.10	82.50
25-Jan-21	Correspond with J. Delgado regarding Taca Receivables credit agreement (.1); analyze same and related collateral documentation (8.3).	Danforth, Julia	8.40	8,190.00
26-Jan-21	Analyze Taca Receivables credit agreement and related documentation.	Danforth, Julia	8.00	7,800.00
27-Jan-21	Call with C. Damast regarding lien review.	Butterfield, Benjamin	0.10	97.50
27-Jan-21	Call (.1) and correspond (.2) with B. Butterfield regarding lien review.	Damast, Craig A.	0.30	321.00
27-Jan-21	Revise Taca Receivable credit agreement summary (.4); analyze security agreements and guarantees in connection with AVH financings for capital expenditures (3.1).	Danforth, Julia	3.50	3,412.50
28-Jan-21	Correspond (.3) and call (.3) with E. Richards regarding lien investigation status.	Damast, Craig A.	0.60	642.00
28-Jan-21	Analyze open lien review issues (.5); call with C. Damast regarding lien investigation status (.3).	Richards, Erica J.	0.80	840.00
<b>Total: 027</b>	Lien Investigation		21.90	21,490.50
Time Entry Ro	eview			
06-Jan-21	Correspond with J. Bregman regarding December 2020 bill.	Selick, Allison	0.10	82.50
07-Jan-21	Correspond with J. Bregman regarding December 2020.	Selick, Allison	0.10	82.50
15-Jan-21	Correspond with J. Bregman regarding December 2020 bill.	Selick, Allison	0.10	82.50
18-Jan-21	Correspond with J. Bregman regarding December 2020 bill.	Selick, Allison	0.10	82.50
19-Jan-21	Correspond with J. Bregman regarding December 2020 bill.	Selick, Allison	0.10	82.50
20-Jan-21	Correspond with M. Russell (.1) and J. Bregman (.1) regarding December 2020 bill.	Selick, Allison	0.20	165.00

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#### MORRISON FOERSTER

Date	Services	Timekeeper	Hours	Value
21-Jan-21	Analyze December 2020 time entries for compliance with U.S. Trustee's guidelines.	Russell, Miranda Kelse	1.70	1,105.00
22-Jan-21	Analyze December 2020 time entries for compliance with U.S. Trustee's guidelines.	Russell, Miranda Kelse	0.70	455.00
25-Jan-21	Correspond with M. Russell regarding December MoFo bill (.1); analyze and revise same (4.6); analyze M. Russell's comments to December MoFo bill (.9).	Selick, Allison	5.60	4,620.00
26-Jan-21	Correspond with internal working group regarding December 2020 time entries.	Russell, Miranda Kelse	0.50	325.00
26-Jan-21	Correspond with M. Russell regarding December 2020 time entries.	Selick, Allison	0.70	577.50
27-Jan-21	Revise December 2020 invoice for compliance with U.S. Trustee's guidelines.	Butterfield, Benjamin	1.60	1,560.00
27-Jan-21	Analyze December 2020 time entries for compliance with U.S. Trustee's guidelines (1.1); correspond with A. Selick regarding same (.3).	Russell, Miranda Kelse	1.40	910.00
27-Jan-21	Correspond with internal working group regarding December 2020 bill (.4); analyze (.3) and revise (.5) same.	Selick, Allison	1.20	990.00
28-Jan-21	Analyze December 2020 time entries for compliance with U.S. Trustee's guidelines.	Russell, Miranda Kelse	0.50	325.00
28-Jan-21	Analyze revised December 2020 bill (.6); correspond with internal working group regarding same (.4); analyze revised local counsel December 2020 fee statement (.2); correspond with E. Richards and A. Llerena regarding same (.2).	Selick, Allison	1.40	1,155.00
Total: 032	Time Entry Review		16.00	12,600.00
Mediation				
06-Jan-21	Analyze revised mediation stipulation (.2); correspond with A. Renenger (Milbank) regarding same (.1).	Goren, Todd M.	0.30	390.00
06-Jan-21	Analyze and comment on final USAV mediation settlement agreement.	Miller, Brett H.	1.20	1,860.00
06-Jan-21	Correspond with B. Butterfield regarding USAV mediation.	Selick, Allison	0.10	82.50
13-Jan-21	Correspond with B. Butterfield regarding USAV dispute (.1); correspond with B. Schak (Milbank) (.1) and internal working group (.1) regarding same.	Selick, Allison	0.30	247.50
14-Jan-21	Analyze USAV settlement documents.	Goren, Todd M.	0.90	1,170.00
14-Jan-21	Analyze as-filed USAV mediation stipulation on presentment.	Selick, Allison	0.20	165.00

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#### MORRISON FOERSTER

Matter Number: 020873-0000001 Invoice Number: 5985634 Invoice Date: February 23, 2021

Date	Services	Timekeeper	Hours	Value
15-Jan-21	Correspond with T. Goren regarding comparison of USAV settlement proposals.	Butterfield, Benjamin	0.50	487.50
15-Jan-21	Analyze USAV settlement documents.	Goren, Todd M.	0.80	1,040.00
19-Jan-21	Revise USAV settlement proposal.	Butterfield, Benjamin	0.90	877.50
20-Jan-21	Analyze USAV settlement proposal.	Butterfield, Benjamin	0.80	780.00
20-Jan-21	Analyze Debtors' markup to long-form USAV term sheet.	Goren, Todd M.	0.60	780.00
20-Jan-21	Correspond with internal working group regarding final USAV documentation.	Miller, Brett H.	1.20	1,860.00
20-Jan-21	Correspond with B. Butterfield regarding USAV dispute (.1); analyze Debtors' markup of long-form term sheet (.3).	Selick, Allison	0.40	330.00
21-Jan-21	Comment on USAV settlement proposal.	Butterfield, Benjamin	1.90	1,852.50
21-Jan-21	Analyze proposed markups of USAV settlement documents.	Goren, Todd M.	0.80	1,040.00
21-Jan-21	Correspond with J. Wolf (Milbank) regarding USAV settlement.	Selick, Allison	0.10	82.50
22-Jan-21	Correspond with Milbank regarding USAV settlement proposal.	Butterfield, Benjamin	0.10	97.50
22-Jan-21	Analyze updated settlement documents from Milbank.	Goren, Todd M.	1.30	1,690.00
22-Jan-21	Analyze White & Case comments to USAV long- form term sheet and draft 9019 motion (.4); correspond with B. Butterfield regarding same (.1).	Selick, Allison	0.50	412.50
25-Jan-21	Analyze USAV settlement proposal (.8); correspond with T. Goren regarding same (.2).	Butterfield, Benjamin	1.00	975.00
25-Jan-21	Analyze draft USAV settlement documents (1.8); correspond with B. Butterfield regarding same (.4).	Goren, Todd M.	2.20	2,860.00
27-Jan-21	Analyze USAV settlement proposal.	Butterfield, Benjamin	0.20	195.00
28-Jan-21	Analyze Debtors' markups of USAV settlement documents (.8); correspond with E. Dexter regarding same (.3).	Goren, Todd M.	1.10	1,430.00
29-Jan-21	Comment on USAV settlement order.	Butterfield, Benjamin	0.60	585.00
29-Jan-21	Analyze further updated draft of USAV settlement documents.	Goren, Todd M.	0.60	780.00
Total: 034	Mediation		18.60	22,070.00

**Current Fees** 436,458.50

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#### MORRISON FOERSTER

Matter Number: 020873-0000001 Invoice Number: 5985634 Invoice Date: February 23, 2021

#### **Timekeeper Summary**

No.	Timekeeper	Rate	Hours	Value
23902	Aguirre, Alexandra	1,150.00	5.70	6,555.00
23905	Delgado, Juan Manuel	1,150.00	19.00	21,850.00
14140	Goren, Todd M.	1,300.00	53.70	69,810.00
14117	Miller, Brett H.	1,550.00	48.30	74,865.00
11311	Smithline, Ruti	1,300.00	12.20	15,860.00
20018	Butterfield, Benjamin	975.00	27.00	26,325.00
23969	Danforth, Julia	975.00	19.90	19,402.50
23534	Greer, Jocelyn Edith	925.00	1.70	1,572.50
22662	Kim, Hanna	695.00	1.70	1,181.50
23985	Llerena, Ana Beatriz	675.00	12.70	8,572.50
23965	Miranda, Axel	845.00	29.90	25,265.50
23952	Rodriguez, Roberto	925.00	39.30	36,352.50
23754	Russell, Miranda Kelse	650.00	26.80	17,420.00
24181	Selick, Allison	825.00	98.40	81,180.00
08676	Dopsch, Peter C.	1,300.00	0.30	390.00
14078	Richards, Erica J.	1,050.00	19.80	20,790.00
17323	Damast, Craig A.	1,070.00	11.90	12,733.00
13849	Guido, Laura	420.00	7.10	2,982.00
10567	Tice, Susan A.T.	445.00	3.70	1,646.50
24626	B. P. do Lago, Luiz Fe	615.00	7.00	4,305.00
	Client Accommodation - Time			(12,600.00)
	Entry Review			(12,000.00)
	TOTAL		446.10	436,458.50

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#### MORRISON | FOERSTER

Matter Number: 020873-0000001 Invoice Number: 5985634 Matter Name: BANKRUPTCY OF AVIANCA HOLDINGS SA Invoice Date: February 23, 2021

#### **Task Code Summary**

Task Code	Description	Hours	Value
003	Assumption and Rejection of Leases and Contracts	12.10	15,393.00
006	Business Operations	43.70	45,813.50
007	Case Administration	48.30	46,860.00
008	Claims Administration and Objections	49.80	44,418.50
011	Employment and Fee Applications	34.30	27,396.00
012	Employment and Fee Application Objections	49.80	59,209.50
013	Financing and Cash Collateral	4.10	3,831.50
014	Other Litigation	1.90	1,755.00
015	Meetings and Communications with Creditors	85.70	91,853.00
017	Plan and Disclosure Statement	17.50	16,927.50
019	Relief from Stay and Adequate Protection	5.90	4,360.00
024	Hearings	11.40	8,689.00
025	First and Second Day Motions	5.00	5,776.50
026	Claims Investigation	20.10	20,615.00
027	Lien Investigation	21.90	21,490.50
032	Time Entry Review	16.00	12,600.00
034	Mediation	18.60	22,070.00
	Client Accommodation - Time Entry Review		(12,600.00)
	TOTAL	446.10	436,458.50

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Matter Number: 020873-0000001 Invoice Number: 5985634 Matter Name: BANKRUPTCY OF AVIANCA HOLDINGS SA Invoice Date: February 23, 2021

#### **Disbursement Detail**

Date	Description	Value
31-Jan-21	On-line Research - WESTLAW	36.40
	_	
	Current Disbursements	36.40

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MORRISON FOERSTER

Matter Number: 020873-0000001 Invoice Number: 5985634
Matter Name: BANKRUPTCY OF AVIANCA HOLDINGS SA Invoice Date: February 23, 2021

#### **Invoice Summary**

	<u>U.S.Dollars</u>
Total Fees	436,458.50
Total Disbursements	36.40
Total Amount Due	436,494.90

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MORRISON FOERSTER

Matter Number: 020873-0000001 Invoice Number: 5985634 Matter Name: BANKRUPTCY OF AVIANCA HOLDINGS SA Invoice Date: February 23, 2021

For your convenience, we have listed below previous invoices on this matter which our records show as outstanding and the total balance due on this account. If you have already submitted payment, we appreciate your promptness. If your records are not in agreement, or if we can provide additional assistance, please call our Billing Department at (415) 268-6446 or (866) 314-5320

Date	Invoice Number	Currency	Original Invoice Amount	Payments Applied	<b>Amount Outstanding</b>
24-Jul-20	5929951	USD	600,800.50	480,682.40	120,118.10
24-Aug-20	5936595	USD	559,598.50	450,623.00	108,975.50
24-Sep-20	5945776	USD	591,808.50	475,240.40	116,568.10
28-Oct-20	5955845	USD	684,577.18	557,243.98	127,333.20
30-Nov-20	5964421	USD	483,012.40	386,856.80	96,155.60
23-Dec-20	5972461	USD	445,753.37	356,900.77	88,852.60
29-Jan-21	5980369	USD	408,467.50	327,691.20	80,776.30