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Counsel for Debtors and Debtors-In-Possession

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

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In re:	:	Chapter 11
	:	
AVIANCA HOLDINGS S.A., <i>et al.</i> , ¹	:	Case No. 20-11133 (MG)
	:	
Debtors.	:	(Jointly Administered)
	:	
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**FOURTEENTH MONTHLY FEE STATEMENT OF FTI CONSULTING, INC.
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS FINANCIAL ADVISOR TO THE
DEBTORS FROM JUNE 1, 2021 THROUGH AND INCLUDING JUNE 30, 2021**

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



Name of applicant:	FTI Consulting, Inc.
Authorized to provide professional services to:	Avianca Holdings S.A., <i>et. al.</i> Debtors and Debtors in Possession
Date of retention order:	June 9, 2020, <i>nunc pro tunc</i> to May 10, 2020
Period for which compensation and reimbursement are sought:	June 1, 2021 through June 30, 2021
Total fees requested in this Fee Statement:	\$694,860.80 (80% of \$868,576.00)
Total expenses requested in this Fee Statement:	\$0.00
Total fees and expenses for which interim allowance is sought:	\$868,576.00
Total fees and expenses to be paid under the Interim Compensation Order:	\$694,860.80
Type of fee statement or application:	Monthly Fee Statement ²

FTI Consulting, Inc. (“FTI”), financial advisor to the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”) in these cases, by this Court’s *Order Authorizing Debtors to Retain and Employ FTI Consulting, Inc. as Financial Advisor Nunc Pro Tunc to the Petition Date* [Docket No. 254] entered on June 9, 2020, hereby submits this *Fourteenth Monthly Fee Statement of FTI Consulting, Inc. for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Financial Advisor to the Debtors From June 1, 2021 Through and Including June 30, 2021* (the “Fourteenth Monthly Fee Statement”), pursuant to sections 105(a), 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016(a) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”),

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

Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases (the “Local Guidelines”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 256] entered on June 9, 2020 (the “Interim Compensation Order”), for allowance of compensation and reimbursement of expenses for the period of June 1, 2021 through and including June 30, 2021 (the “Fourteenth Monthly Period”). By this Fee Statement, FTI seeks (i) compensation in the amount of \$694,860.80 which is equal to 80% of the total amount of reasonable compensation for actual, necessary professional services that FTI incurred in connection with such services during the Fourteenth Monthly Period (*i.e.*, \$868,576.00) and (ii) payment of \$0.00 for the actual, necessary expenses that FTI incurred in connection with such services during the Fourteenth Monthly Period.

Itemization of Services and Disbursements Incurred

1. In support of this Fourteenth Monthly Fee Statement, the following exhibits are attached:
 - **Exhibit A** is a schedule of the number of hours billed by FTI Senior Managing Directors, Managing Directors, Directors, Senior Consultants, Consultants, and Associates during the Fourteenth Monthly Period with respect to each of the subject matter categories FTI established in accordance with its internal billing procedures.
 - **Exhibit B** is a schedule providing certain information regarding the FTI professionals and associates for whose work compensation is sought in this Fourteenth Monthly Fee Statement, including position, level of experience, hourly rate, total hours spent working in these cases during the Fourteenth Monthly Period, and amount of compensation sought on account thereof. Professionals and associates of FTI billed a total of 1,364.80 hours in connection with these cases during the Fourteenth Monthly Period.
 - **Exhibit C** is a schedule setting forth the total amount of reimbursement sought with respect to each category of expenses for which FTI is seeking reimbursement in this Fourteenth Monthly Fee Statement. All of these amounts comprise the requested sum of FTI’s out-of-pocket expenses.

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

Representations

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

NOTICE AND OBJECTION PROCEDURES

2. Notice of this Fourteenth Monthly Statement shall be given by hand or overnight delivery upon the following parties (collectively, the "Fee Notice Parties"): (i) the Debtors c/o Avianca Holdings S.A., Av. Calle 26 # 59-15, 6th Floor, Bogotá, Colombia 111321 (Attn: Richard Galindo, Legal Vice President and General Counsel; Email: 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 Benjamin Schak, Esq.; Email: EFleck@milbank.com; GBray@milbank.com; BSchak@milbank.com); (iii) the U.S. Trustee for the Southern District of New York, 201 Varick Street, Suite 1006, New York, New York 10014 (Attn: Brian S. Masumoto, Esq. and Greg M. Zipes, Esq.; Email: Brian.Masumoto@usdoj.gov; Greg.Zipes@usdoj.gov); (iv) counsel for the Committee, Wilkie Farr & Gallagher LLP, 787 Seventh Avenue, New York, NY 10019 (Attn: Brett H. Miller, Esq. and Todd M. Goren, Esq.); and (v) counsel for any other statutory committees appointed in these Chapter 11 Cases.

3. Objections to this Fourteenth Monthly Statement, if any, must be filed by the objection deadline and served upon FTI Consulting, Inc., Three Times Square, New York, NY

10036, Attn: Samuel Aguirre; Email: Sam.Aguirre@fticonsulting.com; no later than October 8th, 2021 at 12:00 p.m. (Prevailing Eastern Time) (the “Objection Deadline”). Objections to this Fourteenth Monthly Statement, if any, must set forth the nature of the objection and the specific amount of fees or expenses at issue.

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

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WHEREFORE, FTI respectfully requests (i) compensation in the amount of \$694,860.80, which is equal to 80% of the total amount of reasonable compensation for actual, necessary professional and associate services incurred by FTI during the Fourteenth Monthly Period, and (ii) payment of \$0.00, which is equal to 100% of the actual, necessary expenses incurred by FTI in connections with such services during the Fourteenth Monthly Period.

Dated: September 23, 2021
New York, New York

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

By: /s/ Samuel Aguirre

Samuel Aguirre
Senior Managing Director
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EXHIBIT A

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

SUMMARY OF HOURS BY TASK

FOR THE PERIOD JUNE 1, 2021 TO JUNE 30, 2021

Task Code	Task Description	Total Hours	Total Fees
103	Attendance at Bankruptcy Court Hearings	1.8	\$1,611.00
104	Bankruptcy Reporting and Related Activities	88.8	\$56,777.00
106	Cash, Liquidity Analysis & Cash Collateral Reporting	72.4	\$56,371.00
107	Claims Analysis	1,103.4	\$678,427.00
108	Court Order Implementation	61.9	\$46,742.50
109	Creditor Committee Matters	15.6	\$12,354.00
112	Executory Contracts/Leases	3.4	\$2,815.00
114	Fee Applications	0.8	\$716.00
116	General Duties and Case Administration	5.5	\$3,506.50
120	Plan of Reorganization & Disclosure Statement	10.5	\$8,629.50
121	Post-petition Accounting and Business Operations	0.7	\$626.50
SUBTOTAL		1,364.8	\$868,576.00
Less: 50% discount for non-working travel time			0.00
GRAND TOTAL		1,364.8	\$868,576.00

EXHIBIT B

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

**SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD JUNE 1, 2021 TO JUNE 30, 2021**

Professional	Position	Billing Rate	Total Hours	Total Fees
Brown Jr, Walton	Managing Director	895	246.0	220,170.00
Farnsworth, Scott	Managing Director	895	2.1	1,879.50
Roy Jr, Barbeau	Managing Director	895	0.3	268.50
Schreuders, Guilherme	Senior Director	805	90.8	73,094.00
Cavender, Kelly	Director	465	124.2	57,753.00
Rodrigues, Thiago	Senior Consultant	775	94.2	73,005.00
Rueda, Alejandra	Senior Consultant	775	111.6	86,490.00
Castillo, Angela	Senior Consultant	715	64.4	46,046.00
Proctor, Martin	Senior Consultant	650	141.6	92,040.00
Zhang, Chao	Senior Consultant	580	37.4	21,692.00
Ricaurte Bermudez, Lina	Senior Consultant	540	13.6	7,344.00
Tavare, Paulo	Senior Consultant	540	10.2	5,508.00
Johnson, Scott	Senior Consultant	510	123.1	62,781.00
Philippova, Victoria	Senior Consultant	510	43.1	21,981.00
Angel, Francisco	Senior Consultant	415	38.8	16,102.00
Bentz, Laura	Senior Consultant	415	68.6	28,469.00
Wallace, Dylan	Consultant	420	78.8	33,096.00
Gaw, James	Consultant	385	4.7	1,809.50
Acosta Garcia, Annabell	Consultant	325	43.8	14,235.00
Soares, Tyler	Associate	175	27.5	4,812.50
SUBTOTAL			1,364.8	\$868,576.00
Less: 50% discount for non-working travel time				0.00
GRAND TOTAL			1,364.8	\$868,576.00

EXHIBIT C

AVIANCA HOLDINGS S.A., ET AL. - CASE NO. 20-11133 (MG)
SUMMARY OF EXPENSES
FOR THE PERIOD JUNE 1, 2021 TO JUNE 30, 2021

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

AVIANCA HOLDINGS S.A., ET AL. - CASE NO. 20-11133 (MG)
DETAIL OF TIME ENTRIES
FOR THE PERIOD JUNE 1, 2021 TO JUNE 30, 2021

Task Category	Date	Professional	Hours	Activity
103	6/16/2021	Brown Jr, Walton	0.8	Review of omnibus objections related to superseded, duplicated, and equity claims in preparation for court hearing.
103	6/16/2021	Brown Jr, Walton	1.0	Attendance and participation in Avianca Omnibus Hearing as fact witness to omnibus claim objections.
103 Total			1.8	
104	6/1/2021	Rodrigues, Thiago	0.2	Participate in call with A. Bonilla (SAI) and T. Martinez (SAI) to discuss payments executed but not approved of April/21.
104	6/1/2021	Castillo, Angela	0.2	Approve payment request for critical Tier 1 OCP on 6/1 and compare against caps authorized by court.
104	6/1/2021	Rodrigues, Thiago	0.7	Drafting the final schedules of the April/21 MOR.
104	6/1/2021	Rodrigues, Thiago	0.8	Review of the incorrect payments reported in the Q3 OCP payments report that will have to be adjusted in the Q4 OCP report.
104	6/1/2021	Rodrigues, Thiago	0.9	Review of SAI payments to be reported in the April/21 MOR.
104	6/1/2021	Ricaurte Bermudez, Lina	1.0	Include in the control of approved versus payment in April by Aerounión, the payments that were identified did not go through the committee or the correct payment date was set.
104	6/1/2021	Ricaurte Bermudez, Lina	1.5	Update the payments made by Aerounión in the payment file approved by the committee on 14 April (216 lines US 3.328.040).
104	6/1/2021	Rodrigues, Thiago	1.8	Review of the updated Tax payments' information for the April/21 MOR.
104	6/1/2021	Ricaurte Bermudez, Lina	2.1	Update the payments made by Aerounión in the payment file approved by the committee on 21 and 28 April (345 lines US 1.162.346).
104	6/2/2021	Schreuders, Guilherme	0.2	Reviewing USD \$1k insurance payment request from SAI.
104	6/2/2021	Schreuders, Guilherme	0.2	Follow-up call with B. Schak (Milbank), W. Brown and T. Rodrigues (both FTI) to discuss new monthly operating report format and requirements.
104	6/2/2021	Rodrigues, Thiago	0.2	Participate in call with B. Schack (Milbank), W. Brown (FTI) and G. Schreuders (FTI) to discuss new monthly operating report format and requirements.
104	6/2/2021	Brown Jr, Walton	0.2	Participate in teleconference call with Milbank, G. Schreuders and T. Rodrigues (both FTI) to discuss new monthly operating report format and requirements.
104	6/2/2021	Schreuders, Guilherme	0.2	Reviewing correspondence to be sent to the UST on changes to MOR.
104	6/2/2021	Rodrigues, Thiago	0.4	Participate in call with L. Ricaurte (FTI), P. Reyes (AU) y V. Feria (AU) to discuss general operational routines to be done on weekly/monthly basis.
104	6/2/2021	Ricaurte Bermudez, Lina	0.4	Participate in a call with T. Rodriguez (FTI), V. Feria (AU), and P. Reyes (AI) to clarify some questions and adjustments to be made on Aerounion's payment file.
104	6/2/2021	Ricaurte Bermudez, Lina	0.4	Participate in a call to review payments requested on 2 June by all business units from the company to be presented in the internal payments committee with the FTI team. (Payments request US 13.744.303).
104	6/2/2021	Ricaurte Bermudez, Lina	0.4	Review the payment requests received on 2 June from Servicios Aeroportuarios Integrados (SAI) and prepare a report to be presented to the Payments Committee of the day. (Postpetition, Payroll) (210 lines US 221.865).

AVIANCA HOLDINGS S.A., ET AL. - CASE NO. 20-11133 (MG)
DETAIL OF TIME ENTRIES
FOR THE PERIOD JUNE 1, 2021 TO JUNE 30, 2021

Task Category	Date	Professional	Hours	Activity
104	6/2/2021	Rodrigues, Thiago	0.5	Drafting e-mail to UST regarding discussion of the new MOR format for July/21 and onwards.
104	6/2/2021	Ricaurte Bermudez, Lina	0.5	Review the payment requests received on 2 June from Aerotransporte de Carga Unión (Aerounión) and prepare a report to be presented to the Payments Committee of the day. (Postpetition y payroll) (181 lines US 673.487).
104	6/3/2021	Ricaurte Bermudez, Lina	1.6	Review of Aerounion's payment requests for the months of January, February, March 2021, which are pending payment in our approved versus paid files.
104	6/4/2021	Rodrigues, Thiago	0.3	Participate in call with L. Ricaurte (FTI) to discuss AU's payments reconciliation of April/2021.
104	6/4/2021	Ricaurte Bermudez, Lina	0.3	Participate in call with T. Rodrigues (FTI) to discuss AU's payments reconciliation of April/2021.
104	6/4/2021	Ricaurte Bermudez, Lina	0.4	Correspondence with Aerounión and FTI regarding OCP payment requests submitted to the payment committee and no authorization to pay.
104	6/5/2021	Rodrigues, Thiago	0.3	Updating the SAI approvals master with payments approved in committee until May 26, 2021.
104	6/5/2021	Rodrigues, Thiago	1.3	Review of adjustments to the SAI approvals master of March and April/2021 indicated by A. Bonilla (SAI).
104	6/5/2021	Rodrigues, Thiago	1.9	Applying the required adjustments to the SAI approvals master.
104	6/7/2021	Rueda, Alejandra	1.3	Review prepetition payments made and identify how that reconciles with outstanding balance reported by AP and Finance teams.
104	6/9/2021	Schreuders, Guilherme	0.2	Reviewing USD \$1k of insurance payment request from SAI.
104	6/10/2021	Schreuders, Guilherme	0.2	Participate in follow-up call with W. Brown and T. Rodrigues (both FTI) to discuss next steps regarding the new MOR format.
104	6/10/2021	Rodrigues, Thiago	0.2	Participate in follow-up call with W. Brown (FTI) and G. Schreuders (FTI) to discuss next steps regarding the new MOR format.
104	6/10/2021	Brown Jr, Walton	0.2	Participate in follow-up call with T. Rodrigues (FTI) and G. Schreuders (FTI) to discuss next steps regarding the new MOR format.
104	6/10/2021	Schreuders, Guilherme	0.2	Correspondence to B. Schak (Milbank) to update on discussion with UST about changes to MOR.
104	6/10/2021	Schreuders, Guilherme	0.4	Call with J. Nadkarni (UST) to discuss changes to the MOR format.
104	6/10/2021	Schreuders, Guilherme	0.4	Participate in call with W. Brown (FTI), T. Rodrigues (FTI) and J. Nadkarni (UST) to discuss the new MOR format to be effective from June 21, 2021.
104	6/10/2021	Rodrigues, Thiago	0.4	Participate in call with W. Brown (FTI), G. Schreuders (FTI) and J. Nadkarni (UST) to discuss the new MOR format to be effective from June 21, 2021.
104	6/10/2021	Brown Jr, Walton	0.4	Participate in call with T. Rodrigues (FTI), G. Schreuders (FTI) and J. Nadkarni (UST) to discuss the new MOR format to be effective from June 21, 2021.
104	6/11/2021	Soares, Tyler	2.1	Review payments reconciliation process with FTI team members to distribute workload for June 2021 reconciliation
104	6/11/2021	Rueda, Alejandra	1.0	Review payments reconciliation process with FTI team members to distribute workload for June 2021 reconciliation

AVIANCA HOLDINGS S.A., ET AL. - CASE NO. 20-11133 (MG)
DETAIL OF TIME ENTRIES
FOR THE PERIOD JUNE 1, 2021 TO JUNE 30, 2021

Task Category	Date	Professional	Hours	Activity
104	6/11/2021	Rodrigues, Thiago	1.0	Review payments reconciliation process with FTI team members to distribute workload for June 2021 reconciliation
104	6/11/2021	Rodrigues, Thiago	1.0	Drafting the banks balances report of May/2021 to be sent to the UST.
104	6/14/2021	Rodrigues, Thiago	0.5	Review of information regarding the new counsel retained by the UCC under section 327.
104	6/14/2021	Soares, Tyler	1.9	Conduct a cross-check of AVH payments approved in April/2021.
104	6/14/2021	Soares, Tyler	2.7	Participate in call with T. Rodrigues (FTI) to discuss issues regarding the cross-checking of payments approved versus executed of April/2021.
104	6/14/2021	Rodrigues, Thiago	2.7	Participate in call with T. Soares (FTI) to discuss issues regarding the cross-checking of payments approved versus executed of April/2021.
104	6/15/2021	Rodrigues, Thiago	0.2	Drafting e-mail to the UST regarding our concerns about the MOR new format.
104	6/15/2021	Rodrigues, Thiago	0.3	Review of the final list of issues regarding the new MOR format to be sent to the UST.
104	6/15/2021	Rodrigues, Thiago	0.9	Final updates to the April MOR (requested by Avianca and Milbank) to be filed.
104	6/15/2021	Soares, Tyler	1.9	Develop a report on the payments reconciliation process based off findings from April 2021.
104	6/15/2021	Soares, Tyler	1.6	Participate in call with T. Rodrigues (FTI) to discuss possible duplicated approved payments of April/2021 and payments previously refused by the banks.
104	6/15/2021	Rodrigues, Thiago	1.6	Participate in call with T. Soares (FTI) to discuss possible duplicated approved payments of April/2021 and payments previously refused by the banks.
104	6/16/2021	Rodrigues, Thiago	0.2	Drafting responses to P. Reyes (AU) and M. Jimenez (AU) regarding payments reconciliation of April/2021.
104	6/16/2021	Rodrigues, Thiago	0.4	Review of approved payments for a specific vendor, as requested by M. Pineda (Avianca).
104	6/16/2021	Rodrigues, Thiago	0.6	Drafting the payments reconciliation manual to be used for other FTI professionals during my absence.
104	6/16/2021	Rodrigues, Thiago	0.7	Drafting responses to M. Pineda (AVH) regarding doubts of prepetition payments previously approved but not yet executed.
104	6/17/2021	Rodrigues, Thiago	0.3	Adjustments to Aerounion's file of approved payments in the June 16th committee, following discussions with Avianca.
104	6/22/2021	Rodrigues, Thiago	0.2	Participate in call to meet new Avianca responsible for the Treasury monthly reporting.
104	6/22/2021	Rueda, Alejandra	0.2	Participate in call with FTI and Avianca's treasury team for them to introduce the new analyst that will be assisting FTI with the monthly reporting.
104	6/22/2021	Ricaurte Bermudez, Lina	0.2	Participate in call with FTI and Avianca's treasury team for them to introduce the new analyst that will be assisting FTI with the monthly reporting.
104	6/22/2021	Rueda, Alejandra	1.8	Update settlements tracker including latest settlements reported by the company where they have agreed to offset AP with AR from vendors in Colombia
104	6/22/2021	Soares, Tyler	2.3	Conduct a cross-check of AVH payments approved, but missed, in February/2021.

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EXHIBIT DAVIANCA HOLDINGS S.A., ET AL. - CASE NO. 20-11133 (MG)
DETAIL OF TIME ENTRIES
FOR THE PERIOD JUNE 1, 2021 TO JUNE 30, 2021

Task Category	Date	Professional	Hours	Activity
104	6/22/2021	Rodrigues, Thiago	2.5	Review of possible duplicates on the approvals master.
104	6/23/2021	Schreuders, Guilherme	0.3	Reviewing USD \$2k of insurance payment request from SAI.
104	6/23/2021	Ricaurte Bermudez, Lina	0.4	Review the payment requests received on 23 June from Servicios Aeroportuarios Integrados (SAI) and prepare a report to be presented to the Payments Committee of the day. (Postpetition, Payroll) (292 lines US 419.532).
104	6/23/2021	Ricaurte Bermudez, Lina	0.5	Participate in a call to review payments requested on 23 June by all business units from the company to be presented in the internal payments committee with the FTI team.
104	6/23/2021	Ricaurte Bermudez, Lina	0.5	Review the payment requests received on 23 June from Aerotransporte de Carga Unión (Aerounión) and prepare a report to be presented to the Payments Committee of the day. (Postpetition payroll) (235 lines US 807.362).
104	6/23/2021	Rodrigues, Thiago	2.9	Review of payments reported in previous MORs that were later refused by the bank (bounced back) and will be adjusted in the disbursements schedule of the May/2021 MOR.
104	6/24/2021	Rodrigues, Thiago	0.5	Participate in call with C. Barrera (AVH) and L. Nieto (AVH) to discuss inconsistencies with the bounced back payments report from Aug/20 to May/21.
104	6/24/2021	Rodrigues, Thiago	1.9	Review of AVH May 2021 payments to be considered in the May/21 MOR.
104	6/25/2021	Rodrigues, Thiago	1.5	Review of the payments to be included in the disbursements schedule to be reported in the May/21 MOR.
104	6/25/2021	Soares, Tyler	1.6	Participate in a call with T. Rodrigues (FTI) to conduct a cross-check of AVH payments approved in May/2021.
104	6/25/2021	Rodrigues, Thiago	1.6	Participate in a call with T. Soares (FTI) to conduct a cross-check of AVH payments approved in May/2021.
104	6/25/2021	Rodrigues, Thiago	0.6	Cash reconciliation of May/21 to prepare the disbursements schedule to be reported in the May/21 MOR.
104	6/25/2021	Rodrigues, Thiago	2.8	Cross-check of payments approved and executed on May/2021.
104	6/28/2021	Rodrigues, Thiago	0.6	Review of SAI payments omitted from the March and April MORs to be adjusted in the May/21 MOR.
104	6/28/2021	Rodrigues, Thiago	0.8	Review of payments to professionals to be disclosed in the May/21 MOR.
104	6/28/2021	Rodrigues, Thiago	0.8	Review of SAI payments executed on May/21 but approved only on June/21.
104	6/28/2021	Ricaurte Bermudez, Lina	0.9	Consolidate a only file report of payments from May 1 to 31 reported by Aerounión.
104	6/28/2021	Rodrigues, Thiago	1.0	Review of intercompany payment between debtors to be disregarded from the disbursements schedule of the May/21 MOR.
104	6/28/2021	Rodrigues, Thiago	1.0	Review of the tax payments to be reported in the Tax Schedule of the May/21 MOR.
104	6/28/2021	Ricaurte Bermudez, Lina	1.1	Update the payments made by Aerounión in the payment file approved by the committee on 5 May (133 lines US 1.662.789).
104	6/28/2021	Rodrigues, Thiago	1.2	Review of SAI payments to be reported in the May/21 MOR.
104	6/28/2021	Ricaurte Bermudez, Lina	1.4	Adjust the April Aerounion payment file for new information received on June 9h.
104	6/28/2021	Schreuders, Guilherme	1.8	Working on May 2021 Intercompany Matrix.
104	6/29/2021	Rodrigues, Thiago	0.8	Adjust May/21 MOR disbursements schedule to consider payments inadvertently disclosed in previous MORs.

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EXHIBIT DAVIANCA HOLDINGS S.A., ET AL. - CASE NO. 20-11133 (MG)
DETAIL OF TIME ENTRIES
FOR THE PERIOD JUNE 1, 2021 TO JUNE 30, 2021

Task Category	Date	Professional	Hours	Activity
104	6/29/2021	Rodrigues, Thiago	0.8	Updating the approvals master with remaining payments of SAI for March/21, not previously identified.
104	6/29/2021	Rodrigues, Thiago	0.8	Updating the approvals master with the payments of SAI for April/21.
104	6/29/2021	Soares, Tyler	1.0	Participate in a call with A. Rueda (FTI) to discuss the cross-check of AVH payments missed in February/2021.
104	6/29/2021	Rueda, Alejandra	1.0	Participate in a call with T. Soares (FTI) to discuss the cross-check of AVH payments missed in February/2021.
104	6/29/2021	Rodrigues, Thiago	1.5	Identifying differences between the Approvals Master and the SAP Payments Report (both from Aug/20 to May/21).
104	6/29/2021	Rodrigues, Thiago	1.9	Continuing update of the approvals master with the payments of SAI for May/21.
104	6/30/2021	Schreuders, Guilherme	0.2	Reviewing USD \$0.6k of insurance payment request from SAI.
104	6/30/2021	Rodrigues, Thiago	1.5	Identifying differences between the Approvals Master and the SAP Payments Report (both from Aug/20 to May/21).
104	6/30/2021	Rodrigues, Thiago	2.0	Adjusting the Approvals Master and the SAP Payments Master to eliminate the differences previously identified.
104 Total			88.8	
106	6/1/2021	Rueda, Alejandra	0.3	Prepare minutes of payments committee from May 26th.
106	6/1/2021	Rueda, Alejandra	0.5	Prepare file with 84 postpetition invoices for a total amount of USD 103k requested by business (Taxes, Legal, Depresa and Avianca Express) on May 31st for treasury to execute.
106	6/2/2021	Schreuders, Guilherme	0.4	Participate in call to review payments requested on June 2nd by all business units from the company to be presented in the internal payments committee with the FTI team.
106	6/2/2021	Rueda, Alejandra	0.4	Participate in call to review payments requested on June 2nd by all business units from the company to be presented in the internal payments committee with the FTI team.
106	6/2/2021	Rueda, Alejandra	0.5	Prepare file with 222 postpetition invoices for a total amount of USD 2.9m requested by business (Taxes, Administration, Inflight Services and Maintenance) on June 1st for treasury to execute.
106	6/2/2021	Rueda, Alejandra	0.5	Participate in call with Treasury and Accounts Payable to discuss process for applying credit notes to payments approved by FTI.
106	6/2/2021	Rueda, Alejandra	0.5	Send to company pending clarifications from committee of payments discussed on June 2nd.
106	6/2/2021	Rueda, Alejandra	0.8	Complete preparing file consolidating payments requested by all business units from the company to be discussed in payments committee on June 2nd.
106	6/2/2021	Rueda, Alejandra	1.9	Start preparing file consolidating payments requested by all business units from the company to be discussed in payments committee on June 2nd.
106	6/3/2021	Schreuders, Guilherme	0.2	Analyzing issue of blocked bank accounts from Avianca Costa Rica.
106	6/3/2021	Rueda, Alejandra	0.3	Follow-up with Avianca's Finance team regarding pending payment to professional related to DIP.
106	6/3/2021	Rueda, Alejandra	0.3	Validate an issue with bank accounts in Brazil being frozen.
106	6/3/2021	Rueda, Alejandra	0.6	Foreign Vendor analysis payments requested on June 2nd.

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FOR THE PERIOD JUNE 1, 2021 TO JUNE 30, 2021

Task Category	Date	Professional	Hours	Activity
106	6/3/2021	Rueda, Alejandra	1.8	Prepare file of payments approved in committee on June 2nd and other additional postpetition payments requested after committee for treasury to execute. File includes 4,806 invoices for a total amount of USD 13.9M (USD 13.1M postpetition and USD 0.7M prepetition under Tax, Lien and Customer Programs motions)
106	6/4/2021	Rueda, Alejandra	0.3	Request treasury to repay urgent prepetition payments under Foreign Vendors motion that were delayed in the registration in accounting system.
106	6/4/2021	Rueda, Alejandra	0.3	Request AP to unlock invoice of urgent postpetition payment requested by Avianca Express.
106	6/4/2021	Rueda, Alejandra	0.5	Participate in call with L. Ricaurte (FTI) to discuss engagement status and company's repayment plan for prepetition refunds.
106	6/4/2021	Rueda, Alejandra	0.6	Prepare file with 206 invoices for a total amount of USD 8.1M (USD 8M postpetition and USD 50k prepetition under Foreign Vendors motion); payments were requested by business (Airports, Legal, Cargo, Maintenance, Finance, Deprisa, Administration, and Taxes) on June 2nd - 3th for treasury to execute.
106	6/7/2021	Rueda, Alejandra	0.3	Prepare minutes of payments committee from June 2nd.
106	6/7/2021	Rueda, Alejandra	0.6	Prepare weekly file based on OPEN AP for company to prioritize critical payments from June 7th - 11th to be executed by treasury.
106	6/7/2021	Rueda, Alejandra	0.9	Update Foreign Vendors approvals tracker with changes requested by company on June 4th.
106	6/7/2021	Rueda, Alejandra	1.4	Review information related to trade payables outstanding balance as per requested by Milbank.
106	6/8/2021	Rueda, Alejandra	0.8	Prepare file with locked invoices of urgent payments requested for AP to unlock for payment.
106	6/8/2021	Rueda, Alejandra	1.3	Prepare file with 174 postpetition invoices for a total amount of USD 2.2M requested by business (Maintenance, Finance, Legal and Taxes) on June 4th & 7th for treasury to execute.
106	6/9/2021	Rodriguez, Thiago	0.2	Participate in the Payments Committee, where a total of 12.3m in payments were analyzed.
106	6/9/2021	Rueda, Alejandra	0.4	Review payments requested on June 9th by all business units from the company to be presented in the internal payments committee.
106	6/9/2021	Rueda, Alejandra	0.3	Participate in internal payments committee to review payment requests from June 9th with Avianca.
106	6/9/2021	Rueda, Alejandra	1.2	Prepare file with 203 postpetition invoices for a total amount of USD 5.8M requested by business (HR, Administration, Avianca Express and Taxes) on June 8th for treasury to execute.
106	6/9/2021	Rodriguez, Thiago	1.5	Participate in call with A. Rueda (FTI) to go through the Payments Committee routine that I'll be responsible for June 16th.
106	6/9/2021	Rueda, Alejandra	1.5	Participate in call with T. Rodriguez (FTI) to go through the Payments Committee routine that I'll be responsible for June 16th.
106	6/10/2021	Rueda, Alejandra	1.9	Prepare file of payments approved in committee on June 9th and other additional postpetition payments requested after committee for treasury to execute. File includes 4,091 invoices for a total amount of USD 13.1M (USD 12.1M postpetition and USD 1M prepetition under Tax and Customer Programs motions)
106	6/10/2021	Rueda, Alejandra	1.3	Foreign Vendor analysis payments requested on June 9th.
106	6/11/2021	Rueda, Alejandra	0.4	Review with Avianca's finance team regarding reprocessing of Turbo Aviation ONE due to bank rejection.

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FOR THE PERIOD JUNE 1, 2021 TO JUNE 30, 2021

Task Category	Date	Professional	Hours	Activity
106	6/11/2021	Rueda, Alejandra	0.8	Clarify with company about foreign vendor prepetition debt considered under motion cap to approve payment requested on June 9th.
106	6/11/2021	Rueda, Alejandra	1.3	Prepare file with 276 invoices for a total amount of USD 5.2M (USD 5.1M postpetition and USD 60k prepetition under Foreign Vendors motion). The payments were requested by business (Airports, Legal, Cargo, Maintenance, Finance, Deprisa, Administration, and Taxes) on June 9th - 10th for treasury to execute.
106	6/14/2021	Rodrigues, Thiago	0.3	Review of the managerial AU payments information received from AVH's cash planning team.
106	6/14/2021	Rueda, Alejandra	0.3	Follow-up with Avianca Finance team on payment of bankruptcy professionals as per requested by Milbank.
106	6/14/2021	Rueda, Alejandra	0.7	Prepare weekly file based on OPEN AP for company to prioritize critical payments from June 14th-18th to be executed by treasury.
106	6/14/2021	Rueda, Alejandra	0.8	Prepare file with 49 postpetition invoices for a total amount of USD 426k requested by business (IT & Finance) on June 11th & 14th for treasury to execute.
106	6/15/2021	Schreuders, Guilherme	0.2	Consolidating 23k in post petition requests from Rental, Navigation and Taxes on file to be sent to Treasury on Jun15.
106	6/15/2021	Schreuders, Guilherme	0.2	Consolidating 77k in post petition requests from Deprisa on file to be sent to Treasury on Jun15.
106	6/15/2021	Schreuders, Guilherme	0.2	Consolidating 1k in post petition requests from Taxes on file to be sent to Treasury on Jun15.
106	6/15/2021	Schreuders, Guilherme	0.2	Consolidating 966k in post petition requests from supplies on file to be sent to Treasury on Jun15.
106	6/15/2021	Schreuders, Guilherme	0.2	Consolidating 30k in post petition requests from utilities on file to be sent to Treasury on Jun15.
106	6/15/2021	Schreuders, Guilherme	0.2	Consolidating 9k in post petition requests from Maintenance on file to be sent to Treasury on Jun15.
106	6/15/2021	Schreuders, Guilherme	0.2	Consolidating 43k in post petition requests from Fuel on file to be sent to Treasury on Jun15.
106	6/15/2021	Schreuders, Guilherme	0.2	Reviewing prepetition payment request for supplies to be presented on Jun15 committee.
106	6/15/2021	Schreuders, Guilherme	0.2	Analyzing payment requests that are blocked on Jun15 file.
106	6/15/2021	Schreuders, Guilherme	0.2	Analyzing request to pay prepetition invoices from SAI.
106	6/15/2021	Schreuders, Guilherme	0.2	Consolidating 4k in post petition requests from Amex on file to be sent to Treasury on Jun15.
106	6/15/2021	Schreuders, Guilherme	0.2	Consolidating 104k in post petition requests from Integration Management on file to be sent to Treasury on Jun16.
106	6/15/2021	Schreuders, Guilherme	0.2	Consolidating 20k in post petition requests from Legal on file to be sent to Treasury on Jun16.
106	6/15/2021	Schreuders, Guilherme	0.2	Consolidating 9k in post petition requests from Maintenance on file to be sent to Treasury on Jun16.
106	6/15/2021	Schreuders, Guilherme	0.3	Correspondence to C. Rodriguez and D. Riveros (both AVH) to share Jun15 payment requests for 1,578k.
106	6/16/2021	Schreuders, Guilherme	0.2	Consolidating 3,425k in post petition requests from Rental, Navigation and Taxes on file to be sent to Treasury on Jun16.
106	6/16/2021	Schreuders, Guilherme	0.2	Correspondence to M. Torres (AVH) to request that \$11k in payment requests with an A block be unblocked.

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FOR THE PERIOD JUNE 1, 2021 TO JUNE 30, 2021

Task Category	Date	Professional	Hours	Activity
106	6/16/2021	Schreuders, Guilherme	0.2	Consolidating 5k in post petition requests from OCPs on file to be sent to Treasury on Jun16.
106	6/16/2021	Schreuders, Guilherme	0.2	Correspondence to M. Torres (AVH) to request that \$9k in payment requests with an R block be unblocked.
106	6/16/2021	Rodrigues, Thiago	0.3	Drafting e-mails to Avianca's responsible to follow-up on open items of the Payments Committee.
106	6/16/2021	Rodrigues, Thiago	0.3	Drafting the list of approved payments that need to be unblocked by Avianca's AP team (M. Torres).
106	6/16/2021	Rodrigues, Thiago	0.3	Participate in Payments Committee of June 16, 2021, where a total of 17.5 million payments were analyzed and approved.
106	6/16/2021	Schreuders, Guilherme	0.3	Presenting prepetition payment requests in Jun16 payment review committee with AVH.
106	6/16/2021	Schreuders, Guilherme	0.3	Correspondence to C. Rodriguez and D. Riveros (both AVH) to share Jun16 payment requests for 3,662k.
106	6/16/2021	Rodrigues, Thiago	0.4	Review of postpetition payments requests for inconsistencies (such as prepetition document dates), intercompany and OCP payments to adjust for the payments committee.
106	6/16/2021	Rodrigues, Thiago	0.7	Participate in call with G. Schreuders (FTI) to review the payments requests to be presented in the Payments Committee.
106	6/16/2021	Schreuders, Guilherme	0.7	Meeting with T. Rodrigues (FTI) to review prepetition payment requests from Jun16 in preparation for payment committee.
106	6/16/2021	Rodrigues, Thiago	2.1	Consolidating requests from different areas of Avianca for the Payments Committee.
106	6/17/2021	Rodrigues, Thiago	0.3	Drafting e-mail to Avianca's treasury team with the payments approved in the June 16th committee and additional instructions for payment.
106	6/17/2021	Rodrigues, Thiago	1.8	Drafting the file with all payments approved in the June 16th committee to be sent to Avianca's treasury for payment.
106	6/18/2021	Schreuders, Guilherme	0.2	Consolidating 4,179k in post petition requests from Rental, Navigation and Taxes on file to be sent to Treasury on Jun18.
106	6/18/2021	Schreuders, Guilherme	0.2	Consolidating 5,114k in post petition requests from Finance on file to be sent to Treasury on Jun18.
106	6/18/2021	Schreuders, Guilherme	0.2	Sharing 28k in OCP payments with A. Castillo (FTI) to validate payments.
106	6/18/2021	Schreuders, Guilherme	0.2	Correspondence to M. Torres (AVH) to request that \$5k in payment requests with an A block be unblocked.
106	6/18/2021	Schreuders, Guilherme	0.2	Consolidating 53k in post petition requests from Deprisa on file to be sent to Treasury on Jun18.
106	6/18/2021	Schreuders, Guilherme	0.2	Consolidating 32k in post petition requests from Trustee fees on file to be sent to Treasury on Jun18.
106	6/18/2021	Schreuders, Guilherme	0.3	Correspondence to C. Rodriguez and D. Riveros (both AVH) to share Jun18 payment requests for 9,847k.
106	6/18/2021	Schreuders, Guilherme	0.3	Sharing payments to be sent with Treasury on Jun 21 with A. Rueda (FTI).
106	6/18/2021	Rodrigues, Thiago	0.4	Drafting file with additional Foreign Vendor payments approved after follow-up with Avianca.
106	6/21/2021	Rueda, Alejandra	0.3	Validate when was an urgent refund payment submitted to treasury and confirm to the business.
106	6/21/2021	Schreuders, Guilherme	0.4	Catch up call with A. Rueda and T. Rodrigues (both FTI) on status of payment requests.

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Task Category	Date	Professional	Hours	Activity
106	6/21/2021	Rodrigues, Thiago	0.4	Catch-up call with A. Rueda (FTI) and G. Schreuders (FTI) on status of payment requests.
106	6/21/2021	Rueda, Alejandra	0.4	Catch up call with G. Schreuders and T. Rodrigues (both FTI) on status of payment requests.
106	6/21/2021	Rueda, Alejandra	0.8	Prepare weekly file based on OPEN AP for company to prioritize critical payments from June 21st - 25th to be executed by treasury.
106	6/21/2021	Rueda, Alejandra	1.4	Prepare file with 152 postpetition invoices for a total amount of USD 1.1M requested by business (Taxes, Maintenance and Legal) on June 18th for treasury to execute.
106	6/21/2021	Rueda, Alejandra	1.5	Prepare file with postpetition payments pending to be reconciled based on treasury's comments on approval and execution.
106	6/22/2021	Rueda, Alejandra	0.6	Prepare file with 91 postpetition invoices for a total amount of USD 873k requested by business (Taxes, Maintenance, Deprisa, IT and Avianca Express) on June 21st for treasury to execute.
106	6/23/2021	Schreuders, Guilherme	0.2	Reconciling payment request of 30k for bonus with motion to pay incentive programs.
106	6/23/2021	Rueda, Alejandra	0.3	Prepare file consolidating payments requested by all business units from the company to be discussed in payments committee on June 9th.
106	6/23/2021	Schreuders, Guilherme	0.5	Participate in a call to review payments requested on 23 June by all business units from the company to be presented in the internal payments committee with the FTI team.
106	6/23/2021	Rueda, Alejandra	0.5	Participate in a call to review payments requested on 23 June by all business units from the company to be presented in the internal payments committee with the FTI team.
106	6/23/2021	Rueda, Alejandra	0.9	Prepare file with 308 postpetition invoices for a total amount of USD 8.3M requested by business (Operations, Legal, IT, Administration and Taxes) on June 22nd for treasury to execute.
106	6/23/2021	Rueda, Alejandra	1.2	Consolidate payments approved from May 1st - May 10th in FTI's payments tracker.
106	6/23/2021	Rueda, Alejandra	1.9	Prepare file consolidating payments requested by all business units from the company to be discussed in payments committee on June 9th.
106	6/24/2021	Rueda, Alejandra	1.0	Prepare file of payments approved in committee on June 23rd and other additional postpetition payments requested after committee for treasury to execute. File includes 4042 invoices for a total amount of USD 8M (USD 7.4M postpetition and USD 0.6M prepetition under Tax and Customer Programs motions)
106	6/24/2021	Rueda, Alejandra	2.8	Consolidate payments approved from May 11th - 31st in FTI's payments tracker.
106	6/25/2021	Rueda, Alejandra	0.9	Prepare file with 260 invoices for a total amount of USD 4.6M (USD 4.5M postpetition and USD 48k prepetition under Foreign Vendors motion). The payments were requested by business (Airports, Legal, Cargo, Maintenance, Finance, Deprisa, Administration, and Taxes) on June 23rd - 24th for treasury to execute.
106	6/25/2021	Rueda, Alejandra	1.2	Foreign Vendor analysis payments requested on June 23rd.
106	6/25/2021	Rueda, Alejandra	1.0	Start performing postpetition payments reconciliation between payments approved and made in February 2021.

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Task Category	Date	Professional	Hours	Activity
106	6/25/2021	Rueda, Alejandra	2.5	Continue performing postpetition payments reconciliation between payments approved and made in February 2021.
106	6/28/2021	Rueda, Alejandra	0.5	Prepare weekly file based on OPEN AP for company to prioritize critical payments from June 28th - July 2nd to be executed by treasury.
106	6/28/2021	Rodrigues, Thiago	0.7	Consolidating the SAI payments approved in the Payments Committee of June 2, 9, 16 and 23, 2021.
106	6/28/2021	Rueda, Alejandra	0.8	Prepare payments committee minutes from June 23rd.
106	6/28/2021	Rueda, Alejandra	1.2	Prepare file with 480 postpetition invoices for a total amount of USD 3.3M requested by business (Maintenance, Deprisa and Legal) on June 25th for treasury to execute.
106	6/28/2021	Rueda, Alejandra	1.4	Continue performing postpetition payments reconciliation between payments approved and made in February 2021.
106	6/29/2021	Rueda, Alejandra	0.3	Prepare file with 25 postpetition invoices for a total amount of USD 1.8M requested by business (Deprisa, Operations and Taxes) on June 28th for treasury to execute.
106	6/29/2021	Rueda, Alejandra	0.5	Discuss with company about credit notes application internal process.
106	6/29/2021	Rueda, Alejandra	1.4	Complete reconciliation of postpetition payments approved and made in February 2021.
106	6/30/2021	Rueda, Alejandra	0.1	Include additional payments to be reviewed in payments committee requested by Cargo and Maintenance.
106	6/30/2021	Rueda, Alejandra	0.3	Validate if FTI shared with treasury postpetition invoices for payment of US vendor as per administration request.
106	6/30/2021	Rueda, Alejandra	0.7	Prepare file with 10,111 postpetition invoices for a total amount of USD 6.7M requested by business (Legal, Administration, Refunds, Maintenance, Taxes and Avianca Express) on June 29th for treasury to execute.
106	6/30/2021	Rueda, Alejandra	1.3	Prepare file for payments committee consolidating all payments requests from 41 debtors.
106 Total			72.4	
107	6/1/2021	Cavender, Kelly	0.1	Organize spreadsheet by invoice to prepare for checking payment status with Company.
107	6/1/2021	Cavender, Kelly	0.2	Export claim and invoice data to spreadsheet for claims 1291, 1296.
107	6/1/2021	Zhang, Chao	0.2	Record related invoices details in excel for claim 1680.
107	6/1/2021	Zhang, Chao	0.2	Record related invoices details in excel for claims 1396 and 1413.
107	6/1/2021	Brown Jr, Walton	0.2	Email conversation with S. Johnson (FTI) regarding other, potential claim objections available for processing in response to emails from Milbank and KCC.
107	6/1/2021	Bentz, Laura	0.3	Install VPN in order to access Avianca systems.
107	6/1/2021	Zhang, Chao	0.3	Record related invoices details in excel for claims #1682, 1683, and 1406.
107	6/1/2021	Zhang, Chao	0.3	Review GUC claim # 1680.
107	6/1/2021	Johnson, Scott	0.3	Prepare additional 50 general unsecured claims for review by D. Wallace (FTI) (816, 815, 1962, 1905, 1934, 1917, 1652, 1684, 1878, 1882, 1940, 1893, 1897, 1924, 1956, 1969, 1911, 1927, 2091, 505, 489, 496, 3757, 3721, 526, 685, 1325, 1421, 1424, 2209, 1646, 177, 178, 581, 442, 443, 470, 471, 1178, 1187, 1582, 669, 668, 748, 2054, 2050, 2056, 2060, 2045, 401).

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Task Category	Date	Professional	Hours	Activity
107	6/1/2021	Johnson, Scott	0.3	Prepare 135 priority litigation claims for review by A. Castillo (FTI) (1207, 1535, 1116, 1048, 2043, 3738, 1857, 1474, 1054, 1111, 1266, 1569, 1287, 1718, 1088, 1741, 1079, 1855, 1117, 1310, 1002, 2112, 1745, 1068, 1094, 1058, 1440, 976, 2098, 1041, 1307, 1211, 1386, 1365, 1077, 1107, 1739, 1334, 1190, 1400, 1891, 1081, 1705, 1732, 1050, 1097, 1737, 1531, 1354, 1848, 2070, 1552, 1265, 1367, 1080, 1896, 1115, 1316, 2116, 1197, 1851, 1003, 1914, 1852, 1063, 1075, 1720, 1042, 1089, 1736, 1020, 1952, 1849, 1515, 1072, 1275, 2035, 1447, 1388, 1744, 1105, 2169, 1726, 1389, 1284, 1922, 1076, 1083, 1379, 2108, 1856, 1195, 1525, 983, 1046, 1100, 1853, 1730, 1056, 2059, 1109, 1191, 1930, 1225, 30, 1074, 1204, 1261, 1078, 1544, 1740, 1086, 1711, 1492, 1903, 1504, 1282, 1269, 1101, 1714, 1585, 1192, 1052, 1219, 1044, 1201, 939, 1350, 1239, 1273, 1374, 1396, 1030, 1043, 1850).
107	6/1/2021	Johnson, Scott	0.3	Prepare claim workstream update for FTI team review in response to status inquiry from KCC.
107	6/1/2021	Johnson, Scott	0.3	Prepare updated register with 20 priority claims for M. Proctor (FTI) review (17, 207, 316, 474, 378, 379, 380, 423, 488, 487, 518, 813, 2240, 3765, 3801, 530, 1742, 1285, 2243, 3768)
107	6/1/2021	Brown Jr, Walton	0.3	Email to M. Proctor (FTI) in response to query regarding customer refund claims and proper classification.
107	6/1/2021	Bentz, Laura	0.4	Correspondence with FTI to install Avianca VPN in order to access company systems.
107	6/1/2021	Acosta Garcia, Annabell	0.4	Work with FTI Team to install and test VPN access required to use the company's systems.
107	6/1/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1905 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/1/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1652 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/1/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1878 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/1/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1940 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/1/2021	Cavender, Kelly	0.4	Call with Avianca and FTI IT team to install VPN in order to access Avianca systems.
107	6/1/2021	Zhang, Chao	0.4	Record related invoices details in excel for claims #1415 and 1681.
107	6/1/2021	Zhang, Chao	0.4	Review GUC claims # 1396 and 1413.
107	6/1/2021	Zhang, Chao	0.4	Record related invoices details in excel for claims 100, 101, 1193, and 1228.
107	6/1/2021	Bentz, Laura	0.4	Call with Avianca and FTI IT team to install VPN in order to access Avianca systems.
107	6/1/2021	Johnson, Scott	0.4	Prepare response to Milbank on status of ongoing claim objection drafts.
107	6/1/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #1962 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.

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107	6/1/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #1934 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/1/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #1917 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/1/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #1684 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/1/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #1882 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/1/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #1893 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/1/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #1924 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/1/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #1956 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/1/2021	Cavender, Kelly	0.5	Make adjustments to payment records file to optimize search process for invoices and payments.
107	6/1/2021	Zhang, Chao	0.5	Record related invoices details in excel for claims 761, 1381, 1385, 1399, 1412, 1416 and 1418.
107	6/1/2021	Wallace, Dylan	0.6	Avianca General Unsecured Claims Review - Review Claim #816 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/1/2021	Wallace, Dylan	0.6	Avianca General Unsecured Claims Review - Review Claim #815 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/1/2021	Wallace, Dylan	0.6	Avianca General Unsecured Claims Review - Review Claim #1897 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/1/2021	Zhang, Chao	0.6	Review GUC claims #1682, 1683, and 1406.
107	6/1/2021	Zhang, Chao	0.7	Record related invoices details in excel for claim #1408, 1241, and 406.
107	6/1/2021	Zhang, Chao	0.7	Review GUC claims #1415 and 1681.
107	6/1/2021	Philippova, Victoria	0.7	Review 2 unsecured claims (#766, #1014) regarding bonds issued by Avianca against Avianca Holdings S.A. to clarify claim priority, owed versus claimed amount, owed and claimed versus paid claim amount, the correctness of POC.
107	6/1/2021	Proctor, Martin	0.8	Call with S. Johnson (FTI) on reviewed secured and priority claims, updating the FTI master register, and next steps for Project Kitty Hawk.
107	6/1/2021	Philippova, Victoria	0.8	Review 2 503(b)9 claims (#81, #173) containing unsecured claim part against Avianca Inc. and Aerovias del Continente Americano S.A. Avianca to clarify claim priority, owed versus claimed amount, owed and claimed versus paid claim amount, the correctness of POC.

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107	6/1/2021	Schreuders, Guilherme	0.8	Correspondence with M. Proctor (FTI) to discuss claim #3418.
107	6/1/2021	Johnson, Scott	0.8	Call with M. Proctor (FTI) on reviewed secured and priority claims, updating the FTI master register, and next steps for Project Kitty Hawk.
107	6/1/2021	Brown Jr, Walton	0.8	Second level review of initial review files received from FTI team related to KCC preliminary match listing (5 items (supersedes)- claims 1355, 1297, 555, 1302, and 1293).
107	6/1/2021	Johnson, Scott	0.9	Update secured/administrative/priority sections of the FTI master claims file to fit into the new incorporated model with KCC's 5.20.21 update.
107	6/1/2021	Brown Jr, Walton	1.0	Second level review of initial review files received from FTI team related to KCC preliminary match listing (6 items (supersedes)- claims 1689, 1529, 1533, 1412, 1416, and 1418).
107	6/1/2021	Zhang, Chao	1.1	Review GUC claims #1408, 1241, and 406.
107	6/1/2021	Johnson, Scott	1.2	Update master claims register to reflect amendments to omnibus objections 1-3.
107	6/1/2021	Brown Jr, Walton	1.2	Second level review of initial review files received from FTI team related to KCC preliminary match listing (7 items (supersedes)- claims 1537, 1434, 1482, 1664, 1501, 1670, and 1546).
107	6/1/2021	Cavender, Kelly	1.5	Match individual invoices with payment records to determine payment status of claims 556, 3727, 3729.
107	6/1/2021	Bentz, Laura	1.5	Processing claim #s 58, 280, 105 GUCs and reviewing significant invoice list of claim 493.
107	6/1/2021	Cavender, Kelly	1.6	Review of claims to determine validity of GUC claims 1291, 1296, 1846, 1847, 1746 and confirm amounts and evidence.
107	6/1/2021	Proctor, Martin	1.7	Review of MSN-related and cross-debtor duplicate claims for KCC/Milbank in order to identify likely survivors and check MSNs.
107	6/1/2021	Zhang, Chao	1.7	Review GUC claims # 761, 1381, 1385, 1399, 1412, 1416 and 1418.
107	6/1/2021	Zhang, Chao	1.7	Review GUC claims # 100, 101, 868, 1949, 3808, 1193, 1577 and 1228.
107	6/1/2021	Brown Jr, Walton	1.8	Second level review of initial review files received from FTI team related to KCC preliminary match listing (11 items (supersedes)- claims 1540, 1542, 1706, 1557, 1562, 1480, 1565, 1473, 1476, 174, and 1568).
107	6/1/2021	Johnson, Scott	2.0	Review 39 filed proofs of claim for potential inclusion in additional amended omnibus objection schedule (2970, 2972, 2974, 2975, 2977, 2979, 2982, 1625, 1640, 1636, 1656, 1686, 3401, 3390, 3406, 2052, 2065, 2075, 2080, 2085, 1842, 2104, 2265, 2270, 2366, 2344, 2345, 2542, 2549, 2589, 2538, 2558, 2262, 2259, 2260, 2560, 3735, 3766, 3821).
107	6/1/2021	Castillo, Angela	2.2	Verify invoices and payments of invoices related to claims # 3711, 3712, 721, 3214, 1458, 1566, 3715, 3780, 3791, 3803, 1198.
107	6/1/2021	Proctor, Martin	2.5	Review of priority claims and debtor AP file for paid claims, including claims: 3736, 600, 601, 602, 297.
107	6/1/2021	Proctor, Martin	2.6	Review of priority claims, including claims: 17, 207, 316, 474, 378, 379, 380, 423, 488, 487.
107	6/1/2021	Bentz, Laura	2.6	Process claim # 348, 1372, 577, 191 and create corresponding invoice list.

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107	6/1/2021	Brown Jr, Walton	2.8	Second level review of initial review files received from FTI team related to KCC preliminary match listing (17 items (supersedes)- claims 1767, 1769, 1772, 1340, 1781, 1347, 1361, 1783, 1785, 87, 1397, 1422, 99, 2138, 1433, 1435, and 1430).
107	6/2/2021	Schreuders, Guilherme	0.2	Follow-up correspondence with M. Proctor (FTI) to discuss claim #3418.
107	6/2/2021	Schreuders, Guilherme	0.2	Correspondence to S. Johnson (FTI) to share secured claims reviewed by M. Proctor for consolidation on master file.
107	6/2/2021	Wallace, Dylan	0.3	Avianca General Unsecured Claims Review - Review Claim #1927 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/2/2021	Wallace, Dylan	0.3	Avianca General Unsecured Claims Review - Review Claim #3721 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/2/2021	Cavender, Kelly	0.3	Call with M. Proctor (FTI) to discuss system documentation of GUC claims analysis.
107	6/2/2021	Proctor, Martin	0.3	Call with K Cavender (FTI) to discuss system documentation of GUC claims analysis.
107	6/2/2021	Zhang, Chao	0.3	Record related invoices details in excel for claims #395 and 3737.
107	6/2/2021	Johnson, Scott	0.3	Review claims register for any claims potentially related to certain South American government agencies, per company request.
107	6/2/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1969 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/2/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1911 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/2/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #2091 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/2/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #505 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/2/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #496 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/2/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #526 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/2/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1421 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/2/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1424 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/2/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1646 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/2/2021	Zhang, Chao	0.4	Record related invoices details in excel for claims #3718, 396 and 430.

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107	6/2/2021	Philippova, Victoria	0.4	Review 1 customer unsecured claim (#3811) against Aerovias del Continente Americano S.A. Avianca and 2 unsecured executory contract claims (#3743, #1810) against Taca International Airlines S.A. to clarify claim priority, owed versus claimed amount, owed and claimed versus paid claim amount, the correctness of POC.
107	6/2/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #489 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/2/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #3757 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/2/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #685 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/2/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #1325 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/2/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #2209 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/2/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #177 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/2/2021	Zhang, Chao	0.5	Review GUC claims #395 and 3737.
107	6/2/2021	Schreuders, Guilherme	0.5	Call with A. Rueda (FTI) to go over claims 500, 501, 502 and 511.
107	6/2/2021	Rueda, Alejandra	0.5	Call with G. Schreuders (FTI) to go over claims 500, 501, 502 and 511.
107	6/2/2021	Rueda, Alejandra	0.5	Follow-up with company and Milbank regarding claims 500, 501, 502 and 511 and potential claims filed by Peruvian Government.
107	6/2/2021	Wallace, Dylan	0.6	Avianca General Unsecured Claims Review - Review Claim #178 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/2/2021	Cavender, Kelly	0.6	Update and format payments record file as a basis for go-forward reconciliation of payment issued, by vendor, to supporting claims data, by vendor.
107	6/2/2021	Johnson, Scott	0.6	Prepare draft claim objection summary for M. Proctor and A. Castillo (FTI) review.
107	6/2/2021	Brown Jr, Walton	0.6	Research and response to FTI team questions regarding vendor 503b9 claims and validity.
107	6/2/2021	Zhang, Chao	0.7	Review GUC claims #3718, 396 and 430.
107	6/2/2021	Zhang, Chao	0.8	Record related invoices details in excel for claims #1415, 1676, 1677, 1678, 1404, and 1420.
107	6/2/2021	Proctor, Martin	1.0	Review of priority claims in debtor AP file for paid claims, including claims: 17, 207, 316, 474, 378, 379, 380, 423, 488, 487.
107	6/2/2021	Zhang, Chao	1.0	Review GUC claims #1415, 1676, 1677, 1678, 1404, and 1420.
107	6/2/2021	Proctor, Martin	1.1	Review of potential duplicate claim objections for additional objection support for KCC, including claims: 734, 3763, 2248, 851, 854, 283, 3726, 726, 3760, 279, 1220, 3722.

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107	6/2/2021	Cavender, Kelly	1.1	Review of labor lawsuit and executory claim types and process to update review of claims 389, 390, 392, 393, 386, 388, 1238, 1174, 1290, 1297, 704, 705, 706, 1393, 835, 1814, 1812, 1813, 806, 802, 792, 796, 804, 21, 3810.
107	6/2/2021	Schreuders, Guilherme	1.1	Reviewing invoice and payment details from claims 2023, 2025, 2027, 527, 582, 35, 267, 636, 161, 163, 1434, 162, 314, 315, 313, 3764, 93, 1200, 147, 148, 145, 146, 82, 195, 198, 199, 612, 255, 850, 2039, 2051, 2042, 2048, 2030, 1338, 1348 and 1352.
107	6/2/2021	Rueda, Alejandra	1.1	Input supporting documentation data in support file from claims 295, 3731, 3732, 634 and 825.
107	6/2/2021	Castillo, Angela	1.1	Review draft 2nd round of Omnibus Objections for duplicate (12 duplicate claims with six (6) claims removed) and amended claims (63 amended claims with 36 removed).
107	6/2/2021	Johnson, Scott	1.1	Review filed proofs of claim for potential inclusion in follow-up duplicate objection schedule.
107	6/2/2021	Philippova, Victoria	1.2	Review 3 unsecured tax claims (#106, \$673, #3816) against America Central Corp., Avianca Inc. and Aerovias del Continente Americano S.A. Avianca to clarify claim priority, owed versus claimed amount, owed and claimed versus paid claim amount, the correctness of POC.
107	6/2/2021	Bentz, Laura	1.3	Review claim #s 124, 493, 934 GUCs and associated invoice information.
107	6/2/2021	Brown Jr, Walton	1.3	Second level review of initial review files received from FTI team related to KCC preliminary match listing (8 items (supersedes)- claims 3396, 1656, 2197, 3399, 3394, 3364, 1750, and 1751).
107	6/2/2021	Proctor, Martin	1.5	Review of potential amended claim objections for additional objection support for KCC, including claims: 3804, 3805, 1138, 1158, 3725, 1159, 3726, 2538, 2344, 2345, 3795, 3794, 3796, 2542, 2549, 2558, 3797, 3792, 3793, 3128, 3100.
107	6/2/2021	Proctor, Martin	1.5	Review of potential amended claim objections for additional objection support for KCC, including claims: 1137, 949, 953, 955, 957, 958, 961, 964, 969, 971, 972, 973, 974, 1139, 1140, 1142, 1143, 1144, 1146, 1147, 1148, 1150, 1151, 1154.
107	6/2/2021	Brown Jr, Walton	1.5	Second level review of initial review files received from FTI team related to KCC preliminary match listing (9 items (supersedes)- claims 3363, 3374, 1652, 3377, 3387, 1684, 3393, 1749, and 3395).
107	6/2/2021	Tavare, Paulo	1.6	Claims Analysis review of general unsecured claims (GUC) to assert their values and validity. Review of claims 2083, 2087, 2096, including the tabulation of receipts.
107	6/2/2021	Cavender, Kelly	1.7	Match individual invoices with payment records to determine payment status of claims 3730 and 15.
107	6/2/2021	Philippova, Victoria	1.8	Review 5 unsecured executory contract claims (#523, #3742, #3744, #1811, #1218) against Avianca-Ecuador S.A, Avianca Costa Rica S.A and Tampa Cargo S.A.S. to clarify claim priority, owed versus claimed amount, owed and claimed versus paid claim amount, the correctness of POC.
107	6/2/2021	Bentz, Laura	1.8	Reviewing claim #s 342, 343, 346, 646, 220, 319, 499 (GUCs) and associated invoice information.
107	6/2/2021	Johnson, Scott	1.8	Review draft amended and superseded schedules prior to sending to internal FTI team for review.

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107	6/2/2021	Brown Jr, Walton	1.8	Second level review of initial review files received from FTI team related to KCC preliminary match listing (11 items (supersedes)- claims 1699, 1753, 1807, 1756, 1754, 1814, 2214, 2218, 2220, 1832, and 2406).
107	6/2/2021	Philippova, Victoria	1.9	Review 5 unsecured litigation claims (#1945, #1876, #1452, #1854, #1359) against Avianca Holdings S.A. and Aerovias del Continente Americano S.A. Avianca to clarify claim priority, owed versus claimed amount, owed and claimed versus paid claim amount, the correctness of POC.
107	6/2/2021	Castillo, Angela	1.9	Prepare information request to be sent to Avianca with claims # 501, 502, 511, 1463, 1280, 1262, 1989, 1992, 25, 26, 2049, 2071, 2072, 500, 718 and 2067.
107	6/2/2021	Proctor, Martin	2.0	Review of priority claims and debtor AP file for paid claims, including claims: 518, 813, 2240, 3765, 3801, 530, 1742.
107	6/2/2021	Castillo, Angela	2.1	Continue to review draft 2nd round of Omnibus Objections to decide appropriate objection on special cases of claims # 3722, 3726, 1159, 1137, 905, 949, 1158, 3725, 1159, 3722 and 3726.
107	6/2/2021	Philippova, Victoria	2.3	Review 6 unsecured executory contract claims (#3759, #923, #711, #2092, #3745, #3740) against Aero Transporte de Carga Union, S.A. de C.V., Aerovias del Continente Americano S.A. Avianca, Avianca Holdings S.A. and Taca International Airlines S.A. to clarify claim priority, owed versus claimed amount.
107	6/2/2021	Brown Jr, Walton	2.3	Second level review of initial review files received from FTI team related to KCC preliminary match listing (14 items (supersedes)- claims 1611, 176, 391, 3421, 1556, 3416, 1581, 3352, 3435, 241, 3355, 3357, 3353, and 3360).
107	6/2/2021	Bentz, Laura	2.4	Review and investigation of issues in claim #s 8, 537, 276, 746.
107	6/2/2021	Schreuders, Guilherme	2.7	Continuing review of invoice and payment details from claims 2023, 2025, 2027, 527, 582, 35, 267, 636, 161, 163, 1434, 162, 314, 315, 313, 3764, 93, 1200, 147, 148, 145, 146, 82, 195, 198, 199, 612, 255, 850, 2039, 2051, 2042, 2048, 2030, 1338, 1348.
107	6/3/2021	Johnson, Scott	0.2	Call with M. Proctor (FTI) on 773 airplane and airplane equipment claims ready for review by KCC and Milbank as a basis for objections.
107	6/3/2021	Proctor, Martin	0.2	Call with S. Johnson (FTI) on 773 airplane and airplane equipment claims ready for review by KCC and Milbank as a basis for objections.
107	6/3/2021	Wallace, Dylan	0.3	Avianca General Unsecured Claims Review - Review Claim #442 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/3/2021	Castillo, Angela	0.3	Participate in FTI objections status update call with W. Brown (FTI).
107	6/3/2021	Brown Jr, Walton	0.3	Participate in FTI claim objections status update call with A. Castillo (FTI).
107	6/3/2021	Johnson, Scott	0.3	Prepare additional 50 general unsecured claims for review by M. Proctor (FTI) (219, 580, 1180, 836, 670, 671, 1455, 1448, 476, 1837, 779, 369, 1456, 38, 1022, 330, 331, 323, 142, 141, 567, 619, 830, 435, 436, 62, 943, 532, 936, 884, 838, 841, 750, 472, 3707, 263, 462, 444, 269, 274, 1508, 1513, 261, 262, 463, 1725, 457, 455, 458, 464).

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107	6/3/2021	Johnson, Scott	0.3	Prepare an additional 50 general unsecured claims for review by C. Zhang (FTI) (57, 176, 2036, 2032, 2058, 2044, 2038, 2049, 1011, 2067, 2071, 2072, 140, 143, 118, 85, 465, 660, 826, 461, 454, 558, 1339, 515, 947, 241, 811, 812, 126, 2012, 2010, 2013, 2015, 2482, 190, 1227, 547, 382, 248, 127, 3748, 3747, 29, 568, 301, 535, 281, 1336, 2359, 2361).
107	6/3/2021	Acosta Garcia, Annabell	0.4	Review claims 1098, 1102, 1106, 1110 for validity as GUC claim, compile supporting invoice data and verify within the payment report if they've been paid.
107	6/3/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #581 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/3/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #443 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/3/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #470 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/3/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1582 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/3/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #669 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/3/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #668 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/3/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #748 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/3/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #2054 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/3/2021	Brown Jr, Walton	0.4	Second level review of initial review files received from FTI team related to KCC preliminary match listing (2 items (supersedes)- claims 2050 and 2191).
107	6/3/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #471 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/3/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #1178 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/3/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #1187 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/3/2021	Proctor, Martin	0.6	Participate in FTI work stream status updated call with W. Brown, A. Castillo, T. Rodrigues, S. Johnson, G. Schreuders, and A. Rueda (all FTI).

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107	6/3/2021	Schreuders, Guilherme	0.6	Participate in FTI workstream status update call with W. Brown, A. Castillo, T. Rodrigues, M. Proctor, S. Johnson, A. Rueda (all FTI).
107	6/3/2021	Rodrigues, Thiago	0.6	Participate in FTI workstream status update call with W. Brown, A. Castillo, T. Rodrigues, M. Proctor, G. Schreuders, A. Rueda (All FTI).
107	6/3/2021	Rueda, Alejandra	0.6	Participate in FTI workstream status update call with W. Brown, A. Castillo, T. Rodrigues, M. Proctor, G. Schreuders, S. Johnson (All FTI).
107	6/3/2021	Castillo, Angela	0.6	Participate in FTI workstream status update call with W. Brown, S. Johnson, T. Rodrigues, M. Proctor, G. Schreuders, A. Rueda (All FTI).
107	6/3/2021	Johnson, Scott	0.6	Prepare finalized claim objection support for review by KCC and Milbank.
107	6/3/2021	Johnson, Scott	0.6	Participate in FTI workstream status update call with W. Brown, A. Castillo, T. Rodrigues, M. Proctor, G. Schreuders, A. Rueda (All FTI).
107	6/3/2021	Cavender, Kelly	0.7	Match individual invoices with payment records to determine payment status of claims 441, 52, 53, 1291, 1296.
107	6/3/2021	Proctor, Martin	0.8	Review of priority claims and debtor AP file for paid claims, including claims: 2243, 3768.
107	6/3/2021	Zhang, Chao	0.8	Update comments based on feedbacks from call with V. Philippova (FTI) and T. Rodrigues (FTI) on certain GUC claims. (#1749, 1751, 1753, 1756, 1754, 101, 1416, 1680, 1681, 1415, and 1404).
107	6/3/2021	Johnson, Scott	0.8	Update objection IDs for 772 aircraft lease proofs of claim in preparation for sending to KCC/Milbank.
107	6/3/2021	Brown Jr, Walton	0.8	Participate in FTI workstream status update call with W. Brown, S. Johnson, A. Castillo, T. Rodrigues, M. Proctor, G. Schreuders, A. Rueda (All FTI).
107	6/3/2021	Proctor, Martin	0.9	Review of general unsecured claims and AP file for payment, including claims: 219, 580, 1180.
107	6/3/2021	Zhang, Chao	0.9	Participate in call with V. Philippova (FTI) and T. Rodrigues (FTI) to clarify questions related to the review of GUC claims.
107	6/3/2021	Rodrigues, Thiago	0.9	Participate in call with V. Philippova (FTI) and C. Zhang (FTI) to clarify questions related to the review of GUC claims.
107	6/3/2021	Philippova, Victoria	0.9	Participate in call with C. Zhang (FTI) and T. Rodrigues (FTI) to discuss treatments on certain GUC claims.
107	6/3/2021	Proctor, Martin	1.0	Correspondence with A. Castillo and S. Johnson (both FTI) for next steps on MSN review and claims to be sent to KCC and Milbank.
107	6/3/2021	Proctor, Martin	1.0	Final review of commentary, surviving claim, and objection ID for 773 MSN claims (first batch of MSNs) sent to KCC and Milbank.
107	6/3/2021	Proctor, Martin	1.2	Review of potential amended claim objections for additional objection support for KCC, including claims: 3824, 150, 151, 149, 154, 155, 3821, 3822, 3819, 2560, 129, 3743, 273, 494, 854, 768.
107	6/3/2021	Acosta Garcia, Annabell	1.3	Review claims 397, 408, 1082, 1084, 1087, 1090, 1093, 1095 for validity as GUC claim, compile supporting invoice data and verify within the payment report if they've been paid.
107	6/3/2021	Brown Jr, Walton	1.3	Second level review of initial review files received from FTI team related to KCC preliminary match listing (8 items (supersedes)- claims 1927, 1940, 2091, 1956, 1962, 2092, 1969, and 1911).

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107	6/3/2021	Philippova, Victoria	1.4	Review 4 unsecured trade claims (#590, #78, #1234, #152) against Servicios Aeroportuarios Integrados SAI S.A.S., Avianca Costa Rica S.A and Avianca-Ecuador S.A. to clarify claim priority, owed versus claimed amount, owed and claimed versus paid claim amount, the correctness of POC.
107	6/3/2021	Cavender, Kelly	1.5	Update and format invoice tracker file for claims 389, 390, 392, 393, 386, 388, 1238, 1174, 1290, 1297, 704, 705, 706, 1393, 835, 1814, 1812, 1813, 806, 802, 792, 796, 804, 21, 3810, 441, 52, 53, 1291, 1296.
107	6/3/2021	Johnson, Scott	1.5	Prepare updated amended and duplicate claim objection schedules with comments from A. Castillo and M. Proctor (FTI).
107	6/3/2021	Johnson, Scott	1.7	Prepare finalized draft of first batch of 773 aircraft lease claims for Milbank/KCC review.
107	6/3/2021	Philippova, Victoria	1.8	Review 5 unsecured trade claims (#716, #621, #876, #589, #757) against Aerovias del Continente Americano S.A. Avianca to clarify claim priority, owed versus claimed amount, owed and claimed versus paid claim amount, the correctness of POC.
107	6/3/2021	Tavare, Paulo	1.8	Claims Analysis Review of general unsecured claims (GUC) to assert their values and validity. Review of claims 701, 630, and 2134 including the tabulation of receipts.
107	6/3/2021	Johnson, Scott	1.8	Prepare list of 192 aircraft lease claims for additional review by W. Brown (FTI).
107	6/3/2021	Brown Jr, Walton	2.0	Second level review of initial review files received from FTI team related to KCC preliminary match listing (12 items (supersedes)- claims 2215, 2408, 3262, 2222, 2223, 3295, 3305, 2224, 2420, 1835, 1838, and 1840).
107	6/3/2021	Bentz, Laura	2.1	Review and recommend FTI decision for claim #s 1166, 1165, 2435, 3709, 562, 421, 1317.
107	6/3/2021	Acosta Garcia, Annabell	2.2	Review claims 1114, 1300, 1304, 1309, 1311, 1312, 1314, 1319, 1326, 1328, 1329, 1330, 1331, 1332, 1335, 1323 for validity as GUC claim, compile supporting invoice data and verify within the payment report if they have been paid.
107	6/3/2021	Cavender, Kelly	2.2	Match individual invoices with payment records to determine payment status of claims 389, 390, 392, 393, 386, 388, 1238, 1174, 1290, 1297, 704, 705, 706.
107	6/3/2021	Bentz, Laura	2.2	Review and provide next-steps commentary for claim #s 872, 1446, 932 (foreign GUCs).
107	6/3/2021	Brown Jr, Walton	2.2	Second level review of initial review files received from FTI team related to KCC preliminary match listing (13 items (supersedes)- claims 2012, 2063, 1878, 1882, 1893, 2083, 1905, 2087, 2096, 2120, 2128, 1934, and 2132).
107	6/3/2021	Philippova, Victoria	2.3	Review 6 unsecured trade claims (#842, #150, #151, #561, #212, #153) against Aerovias del Continente Americano S.A. Avianca and Avianca-Ecuador S.A. to clarify claim priority, owed versus claimed amount, owed and claimed versus paid claim amount, the correctness of POC.
107	6/3/2021	Tavare, Paulo	2.3	Claims Analysis Review of general unsecured claims (GUC) to assert their values and validity. Review of claims 2120, 2128, 2132, and 2090 including the tabulation of receipts.

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107	6/3/2021	Proctor, Martin	2.4	Review of general unsecured claims and AP file for payment, including claims: 836, 670, 671, 1455, 1448.
107	6/3/2021	Cavender, Kelly	2.4	Match individual invoices with payment records to determine payment status of claims 1393, 835, 1814, 1812, 1813, 806, 802, 792, 796, 804, 21, 3810.
107	6/3/2021	Johnson, Scott	2.5	Review 230 bond claims to determine both the duplicates and the surviving indenture trustee claims (7, 182, 211, 222, 354, 403, 475, 490, 491, 614, 618, 624, 626, 646, 658, 682, 709, 746, 752, 753, 760, 763, 764, 766, 808, 949, 953, 955, 957, 958, 961, 964, 969, 971, 972, 973, 974, 1007, 1008, 1009, 1010, 1014, 1175, 1176, 1185, 1153, 1155, 1159, 1210, 1216, 2352, 1246, 1242, 1306, 1313, 1324, 1333, 1358, 1458, 1566, 1586, 1603, 1614, 1629, 1638, 1648, 1658, 1665, 1674, 1688, 1692, 1703, 1713, 1728, 1734, 1752, 1743, 1747, 1755, 1758, 1858, 1861, 1863, 1865, 1868, 1870, 1871, 1874, 1877, 1880, 1883, 1885, 1890, 1892, 1895, 1898, 1901, 1906, 1951, 1959, 1963, 1738, 1746, 1833, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2354, 2357, 2358, 2360, 2363, 2365, 2367, 2369, 2370, 2372, 2374, 2376, 2377, 2378, 2381, 2383, 2384, 2386, 2389, 2390, 2391, 2207, 2208, 2157, 2160, 3641, 3666, 3645, 3185, 2836, 3648, 3193, 3227, 3221, 2839, 2841, 3235, 2843, 3249, 2747, 3277, 2846, 2847, 3286, 3294, 2903, 2904, 3302, 2442, 2906, 3308, 3314, 3319, 3330, 2907, 3335, 2908, 3386, 2911, 2912, 2913, 2915, 3418, 3427, 3517, 3511, 2916, 3509, 3501, 2918, 2919, 3494, 2935, 2937, 3488, 2938, 2756, 2940, 3481, 2941, 3478, 2943, 3474, 2944, 3469, 2946, 3462, 2947, 3459, 2949, 3456, 2934, 3454, 3451, 2932, 3444, 2931, 3441, 2930, 3434, 2929, 2927, 2925, 2924, 2922, 2921).
107	6/3/2021	Philippova, Victoria	2.6	Review 7 unsecured trade claims (#155, #79, #80, #843, #297, #125, #2437) against Avianca Holdings S.A., Taca International Airlines S.A., Tampa Cargo S.A.S and Avianca Inc. to clarify claim priority, owed versus claimed amount, owed and claimed versus paid claim amount, the correctness of POC.
107	6/3/2021	Brown Jr, Walton	2.8	Second level review of initial review files received from FTI team related to KCC preliminary match listing (17 items (supersedes)- claims 1897, 1924, 387, 2204, 2182, 2141, 2164, 2168, 2170, 2102, 2171, 2144, 2213, 2148, 2044, 2185, and 2216).
107	6/4/2021	Cavender, Kelly	0.2	Call with M. Proctor (FTI) to discuss claims 1994 and 1442.
107	6/4/2021	Proctor, Martin	0.2	Call with K Cavender (FTI) to discuss claims 1994 and 1442.
107	6/4/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #2050 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/4/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #2056 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/4/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #2045 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/4/2021	Johnson, Scott	0.4	Prepare draft indenture trustee claim objection draft for A. Castillo and M. Proctor (FTI) review.

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107	6/4/2021	Johnson, Scott	0.4	Update master claims register with 49 secured proofs of claim reviewed by M. Proctor (FTI). 682, 475, 3693, 3694, 2927, 3386, 3418, 1731, 1867, 1881, 1887, 1889, 1900, 1904, 1915, 1928, 1965, 1973, 2008, 2009, 2028, 2029, 2031, 2033, 2037, 2041, 2046, 2064, 2501, 1828, 1829, 1830, 1831, 1704, 1727, 1875, 1886, 1899, 1902, 1919, 1929, 2057, 1991, 2000, 2001, 2002, 2004, 2007, 569
107	6/4/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #2060 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/4/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #401 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/4/2021	Cavender, Kelly	0.5	Continue to update and format payment records file for claims 389, 390, 392, 393, 386, 388, 1238, 1174, 1290, 1297, 704, 705, 706, 1393, 835, 1814, 1812, 1813, 806, 802, 792, 796, 804, 21, 3810, 441, 52, 53, 1291, 1296.
107	6/4/2021	Rueda, Alejandra	0.5	Participate in call with W. Brown (FTI) to discuss engagement status and company's repayment plan for prepetition refunds.
107	6/4/2021	Brown Jr, Walton	0.5	Telephone call with A. Rueda (FTI) to discuss engagement status and company's repayment plan for prepetition customer refunds.
107	6/4/2021	Johnson, Scott	0.6	Review 45 bond claims to determine both the duplicates and the surviving indenture trustee claims (3667, 3668, 3669, 3670, 3672, 3671, 3673, 3674, 3675, 3243, 3676, 3677, 3678, 3264, 3679, 3680, 3681, 3682, 3683, 3684, 3685, 3686, 3687, 3688, 3689, 3690, 3691, 3692, 3693, 3694, 3695, 3696, 3697, 3698, 3699, 3700, 3701, 3702, 3703, 3704, 3705, 3706, 3722, 3726, 3725).
107	6/4/2021	Johnson, Scott	0.6	Prepare finalized draft of indenture trustee claim objection support for review by Milbank and KCC teams.
107	6/4/2021	Cavender, Kelly	0.7	Review claims 1994 and 1442 to determine validity of GUC claims, amounts, and evidence.
107	6/4/2021	Cavender, Kelly	0.8	Call with L. Bentz (FTI) to discuss company software installation process and next steps in working with Company team members.
107	6/4/2021	Bentz, Laura	0.8	Call with K. Cavender (FTI) to discuss company software installation process and next steps in working with Company team members.
107	6/4/2021	Castillo, Angela	0.8	Review indenture trustee claims related to 2020 8.375% Bond ISIN Code: USP0605NAA92 to identify duplicates. Claims # 7, 1216, 2352, 1324, 182, 1210, 354, 760, 3820, 490, 491, 222, 1007, 211, 646, 618, 658, 1175, 3725, 1159, 3726, 3722, 2208, 276, 572, 766, 1153, 1155
107	6/4/2021	Brown Jr, Walton	0.8	Second level review of initial review files received from FTI team related to KCC preliminary match listing (5 items (supersedes)- claims 2054, 2151, 2056, 2154, 2620, and 810).
107	6/4/2021	Castillo, Angela	0.9	Review indenture trustee claims related to 2023 9.000% Bond ISIN Code: USP06048AB19 to identify duplicates. Claims # 1833, 403, 752, 682, 709, 763, 764, 1242, 1306, 1333, 614, 626, 624, 746, 475, 808, 1358, 2442, 1313, 753, 1185, 1176, 1746, 2207, 756, 720, 1246
107	6/4/2021	Cavender, Kelly	1.0	Update and format invoice tracker spreadsheet 1994 and 1442.

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107	6/4/2021	Cavender, Kelly	1.2	Complete update claim tracker spreadsheet with invoice payments and amounts for claims 389, 390, 392, 393, 386, 388, 1238, 1174, 1290, 1297, 704, 705, 706, 1393, 835, 1814, 1812, 1813, 806, 802, 792, 796, 804, 21, 3810, 441, 52, 53, 1291, 1296.
107	6/4/2021	Rueda, Alejandra	1.2	Prepare information request template to be shared with Avianca requesting information on claims 500, 501, 502 & 511 for reconciliation.
107	6/4/2021	Proctor, Martin	1.3	Review of indentured trustee claims for 2020 and 2023 Notes, including claims: 276, 756, 720, 572, 766, 1246, 1153, 1155.
107	6/4/2021	Brown Jr, Walton	1.4	Second level review of initial review files received from FTI team related to KCC preliminary match listing (8 items (supersedes)- claims 2127, 2640, 2641, 2659, 2258, 2196, 2616, and 2624).
107	6/4/2021	Proctor, Martin	1.5	Review of general unsecured claims and AP file for payment, including claims: 476, 1837, 779, 369, 1456, 38.
107	6/4/2021	Brown Jr, Walton	1.5	Second level review of initial review files received from FTI team related to KCC preliminary match listing (9 items (supersedes)- claims 2228, 2205, 2018, 2212, 3746, 2019, 2021, 2623, and 2221).
107	6/4/2021	Bentz, Laura	1.0	Process 946, 2094, 1468, 1469 claims and documenting invoice support for claims.
107	6/4/2021	Philippova, Victoria	1.9	Revised Claim Support Invoice schedule file for all general unsecured claims containing invoices (#711, #125, #716, #876, #297, #589, #106, #673, #523, #3759, #842, #843, #590, #80, #78, #79, #81, #1234, #1218, #3811, #175, #173, #152, #153, #155, #150, #151, #3816, #561, #212).
107	6/4/2021	Wallace, Dylan	2.1	Input notes from reviewed claims into master file for final review and finalize claims for submission.
107	6/4/2021	Philippova, Victoria	2.2	Revised Claim Support Invoice schedule file for 6 claims (#2437, #621, #923, #2092, #1810, #1811) not containing invoices (only the information about the invoices).
107	6/4/2021	Johnson, Scott	2.2	Finalize general unsecured claim analysis for five Avianca debtors - Avianca Costa Rica S.A, Avianca-Ecuador S.A, Aviateca, S.A., Islana de Inversiones, S.A. de C.V., and Regional Express Americas S.A.S, complete with supporting excel tabs for each.
107	6/4/2021	Brown Jr, Walton	2.2	Second level review of initial review files received from FTI team related to KCC preliminary match listing (13 items (supersedes)- claims 2060, 2155, 1779, 2161, 2045, 2195, 2165, 2219, 2172, 2187, 2201, 2199, and 2017).
107	6/4/2021	Bentz, Laura	2.4	Process claim #s 1972, 1580, 1641, 915, 2166 (foreign).
107	6/4/2021	Brown Jr, Walton	2.7	Second level review of initial review files received from FTI team related to KCC preliminary match listing (16 items (supersedes)- claims 2610, 2235, 2225, 2238, 2241, 2239, 2242, 2135, 2233, 2244, 2247, 2236, 2637, 2136, and 2124).
107	6/4/2021	Johnson, Scott	2.8	Begin preparing draft summary of outstanding general unsecured scheduled and filed proofs of claim for five (5) debtor entities - Avianca Costa Rica S.A, Avianca-Ecuador S.A, Aviateca, S.A., Islana de Inversiones, S.A. de C.V., and Regional Express Americas S.A.S.

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107	6/4/2021	Proctor, Martin	2.6	Review of indentured trustee claims for 2020 and 2023 Notes, including claims: 1014, 1833, 1216, 1008, 1009, 2352, 1324, 403, 182, 752, 1210, 1010, 354, 760, 3820, 682, 709, 763, 764, 1242, 1306, 1333, 614, 626, 490, 491, 222, 624, 1007, 211, 746, 6.
107	6/6/2021	Brown Jr, Walton	1.1	Second level review of initial review files received from FTI team related to KCC preliminary match listing (7 items (supersedes)- claims 2343, 2579, 2559, 2581, 2445, 2395, and 2460).
107	6/6/2021	Brown Jr, Walton	1.2	Second level review of initial review files received from FTI team related to KCC preliminary match listing (7 items (supersedes)- claims 2436, 2668, 2341, 2392, 2342, 2443, and 2546).
107	6/6/2021	Brown Jr, Walton	1.4	Second level review of initial review files received from FTI team related to KCC preliminary match listing (8 items (supersedes)- claims 2699, 2335, 2327, 2336, 2328, 2427, 2337, and 2329).
107	6/6/2021	Brown Jr, Walton	1.7	Second level review of initial review files received from FTI team related to KCC preliminary match listing (10 items (supersedes)- claims 2198, 2608, 2629, 2628, 2712, 2729, 2689, 2423, 2694, and 75).
107	6/7/2021	Proctor, Martin	0.2	Review of general unsecured claims and AP file for payment, including claims: 1022, 330.
107	6/7/2021	Proctor, Martin	0.2	Email correspondence and research on GUC claims analysis for Avianca Costa Rica, Avianca Ecuador, Aviateca, Iselna, and Regional Express.
107	6/7/2021	Johnson, Scott	0.2	Respond to general unsecured claim analysis follow-up questions from G. Schreuders and S. Farnsworth (both FTI).
107	6/7/2021	Cavender, Kelly	0.3	Call with A. Acosta Garcia (FTI) to discuss claims process and how to coordinate with Company team members on Accounts Payable team.
107	6/7/2021	Acosta Garcia, Annabell	0.3	Call with K. Cavender (FTI) to discuss claims process and how to coordinate with Company team members on Accounts Payable team.
107	6/7/2021	Johnson, Scott	0.3	Prepare additional 50 general unsecured claims for review by D. Wallace (FTI) (846, 1873, 1547, 1555, 2005, 765, 1841, 364, 848, 375, 1196, 1181, 2011, 1809, 11, 12, 46, 47, 13, 1626, 881, 1606, 1781, 1783, 1785, 1779, 1808, 251, 87, 98, 1481, 1499, 2160, 2157, 1721, 886, 83, 1937, 952, 2149, 911, 874, 1977, 920, 504, 1764, 954, 559, 696, 1013).
107	6/7/2021	Johnson, Scott	0.3	Prepare additional 50 general unsecured claims for review by K. Cavender (FTI) (1760, 832, 1613, 906, 1377, 659, 3782, 3781, 3783, 357, 358, 359, 360, 1797, 917, 2148, 2161, 2165, 2172, 2138, 2141, 2144, 2151, 2154, 2155, 1361, 31, 863, 1417, 3733, 655, 2167, 1444, 1832, 1738, 253, 867, 870, 1467, 899, 734, 1104, 1108, 1112, 1121, 1126, 6, 839, 617, 2173).
107	6/7/2021	Johnson, Scott	0.3	Update master claims register with 22 reviewed priority proofs of claim from M. Proctor (FTI) (3815, 3818, 1933, 3739, 691, 1835, 129, 486, 233, 234, 40, 39, 297, 106, 673, 1213, 248, 111, 3736, 600, 601, 602).
107	6/7/2021	Johnson, Scott	0.3	Update master claims register with 20 reviewed priority proofs of claim from M. Proctor (FTI) (813, 3801, 379, 207, 423, 474, 3768, 1742, 316, 518, 2240, 2243, 3765, 488, 378, 380, 487, 1285, 530, 17).

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107	6/7/2021	Johnson, Scott	0.4	Update master claims register reviewer classifications for outstanding general unsecured claims yet to be assigned.
107	6/7/2021	Johnson, Scott	0.4	Update master claims register with 50 reviewed general unsecured proofs of claim from A. Acosta Garcia (FTI) (1493, 1496, 2014, 1482, 1501, 1082, 1084, 1087, 1090, 1093, 1095, 1098, 1102, 1106, 1110, 1114, 1300, 1304, 1309, 1311, 1312, 1314, 1319, 1326, 1328, 1329, 1330, 1331, 1332, 1335, 1323, 412, 437, 849, 912, 914, 822, 823, 820, 821, 1293, 751, 362, 1838, 628, 410, 413, 414, 409, 398, 399, 400, 397, 408).
107	6/7/2021	Johnson, Scott	0.4	Prepare list of 10 general unsecured trade claims for review by T. Soares (FTI) (14, 17, 60, 69, 137, 159, 235, 194, 236, 278), including commentary outlining new reviewer instructions.
107	6/7/2021	Zhang, Chao	0.5	Record related invoices details in excel for claims #2044 and 2038.
107	6/7/2021	Johnson, Scott	0.5	Review W. Brown (FTI) commentary on additional 129 lease claims requiring follow-up.
107	6/7/2021	Johnson, Scott	0.5	Review commentary and invoice support provided by A. Acosta Garcia (FTI) for 50 general unsecured claims (1493, 1496, 2014, 1482, 1501, 1082, 1084, 1087, 1090, 1093, 1095, 1098, 1102, 1106, 1110, 1114, 1300, 1304, 1309, 1311, 1312, 1314, 1319, 1326, 1328, 1329, 1330, 1331, 1332, 1335, 1323, 412, 437, 849, 912, 914, 822, 823, 820, 821, 1293, 751, 362, 1838, 628, 410, 413, 414, 409, 398, 399, 400, 397, 408)
107	6/7/2021	Zhang, Chao	0.6	Review GUC claims #2044 and 2038.
107	6/7/2021	Johnson, Scott	0.6	Review 56 general unsecured proofs of claim and related support provided by K. Cavender (FTI) (387, 1746, 1846, 1847, 806, 792, 802, 796, 804, 2561, 3819, 2560, 1366, 1894, 882, 898, 1598, 833, 1994, 1442, 1297, 556, 3727, 3729, 3730, 15, 389, 390, 393, 392, 386, 388, 1238, 1174, 1290, 1291, 1296, 272, 704, 705, 706, 1393, 835, 1814, 1812, 1813, 1253, 21, 2588, 3810, 131, 171, 170, 441, 52, 53)
107	6/7/2021	Zhang, Chao	0.7	Record related invoices details in excel for claims #57,176, 2036, 2032 and 2058.
107	6/7/2021	Brown Jr, Walton	0.7	Second level review of initial review files received from FTI team related to KCC preliminary match listing (12 items (supersedes)- claims 3755, 3761, 3762, and 3798).
107	6/7/2021	Castillo, Angela	0.8	Review exclusion of the amounts authorized for payment under the First Day Motions from the GUC analysis.
107	6/7/2021	Brown Jr, Walton	0.8	Second level review of initial review files received from FTI team related to KCC preliminary match listing (5 items (supersedes)- claims 2849, 2767, 2857, 2858, and 2778).
107	6/7/2021	Cavender, Kelly	1.1	Export claim and invoice data to spreadsheet for claims 3782, 3781, 3783, 357, 358, 359, 360. Organize spreadsheet by invoice to prepare for checking payment status with Company.
107	6/7/2021	Bentz, Laura	1.1	Search for updated invoice payment status of claim #s 1091, 1119, 1124, 1133, 326, 325, 327, 329, 1131, 1138, 1484, 1486, 1491, 1505, 1507, 1528, 1530, 1532, 1536, 1560, 1564, 1573.
107	6/7/2021	Cavender, Kelly	1.3	Review of claims to determine validity of GUC claims 659, 3782, 3781, 3783, 357, 358, 359, 360 and confirm amounts and evidence.
107	6/7/2021	Cavender, Kelly	1.5	Review of newly assigned claims and organize invoice and claim tracker spreadsheets for claims 1760, 832, 1613, 906, 1377, 659, 3782, 3781, 3783, 357, 358, 359, 360.

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107	6/7/2021	Proctor, Martin	1.5	Review of general unsecured claims and AP file for payment, including claims: 750, 472, 3707, 263.
107	6/7/2021	Castillo, Angela	1.5	Analyze Oliver Wyman's preliminary list of contracts to identify any claims associated with First Day Motion vendors' contracts.
107	6/7/2021	Zhang, Chao	1.6	Review GUC claim #57,176, 2036, 2032 and 2058.
107	6/7/2021	Brown Jr, Walton	1.7	Second level review of initial review files received from FTI team related to KCC preliminary match listing (10 items (supersedes)- claims 2587, 2721, 2724, 2482, 2732, 2790, 2795, 2798, 2562, and 2566).
107	6/7/2021	Proctor, Martin	1.9	Review of general unsecured claims and AP file for payment, including claims: 331, 323, 142, 141, 567, 619, 830, 435, 436, 62.
107	6/7/2021	Brown Jr, Walton	2.0	Second level review of initial review files received from FTI team related to KCC preliminary match listing (12 items (supersedes)- claims 2784, 2788, 2789, 2792, 3710, 3709, 3716, 3745, 3748, 3749, 3750, and 3751).
107	6/7/2021	Brown Jr, Walton	2.1	Second level review of initial review files received from FTI team for claims filed with an administrative component (13 items (potential admin)- claims 1992, 26, 718, 666, 1248, 2071, 2495, 551, 1382, 1337, 1232, 1572, and 638).
107	6/7/2021	Brown Jr, Walton	2.2	Second level review of initial review files received from FTI team related to KCC preliminary match listing (13 items (supersedes)- claims 2572, 2705, 2451, 2421, 2450, 2458, 2462, 2465, 2783, 2785, 2716, 2848, and 2755).
107	6/7/2021	Cavender, Kelly	2.4	Review of claims to determine validity of GUC claims 1760, 832, 1613, 906, 1377 and confirm amounts and evidence.
107	6/7/2021	Proctor, Martin	2.5	Review of general unsecured claims and AP file for payment, including claims: 943, 532, 936, 884, 838, 841.
107	6/7/2021	Brown Jr, Walton	2.8	Second level review of initial review files received from FTI team for claims filed with an administrative component (17 items (potential admin)- claims 9, 18, 791, 1301, 2613, 1299, 2493, 24, 39, 1988, 1262, 1463, 1280, 1254, 2067, 25, and 1989).
107	6/8/2021	Zhang, Chao	0.2	Review GUC claim #140.
107	6/8/2021	Zhang, Chao	0.2	Record related invoices details in excel for claim #140.
107	6/8/2021	Schreuders, Guilherme	0.2	Sharing second batch of GUC claims with S. Johnson (FTI) for consolidation on master file.
107	6/8/2021	Johnson, Scott	0.2	Respond to M. Proctor (FTI) inquiries regarding general unsecured analysis.
107	6/8/2021	Wallace, Dylan	0.3	Avianca General Unsecured Claims Review - Review Claim #11 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/8/2021	Wallace, Dylan	0.3	Avianca General Unsecured Claims Review - Review Claim #12 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/8/2021	Wallace, Dylan	0.3	Avianca General Unsecured Claims Review - Review Claim #46 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/8/2021	Wallace, Dylan	0.3	Avianca General Unsecured Claims Review - Review Claim #47 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.

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107	6/8/2021	Wallace, Dylan	0.3	Avianca General Unsecured Claims Review - Review Claim #13 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/8/2021	Zhang, Chao	0.3	Record related invoices details in excel for claims #2071 and 2072.
107	6/8/2021	Zhang, Chao	0.3	Record related invoices details in excel for claim #143.
107	6/8/2021	Cavender, Kelly	0.3	Review of claims to determine validity of GUC claims 2138, 2141 and confirm amounts and evidence.
107	6/8/2021	Cavender, Kelly	0.3	Export claim and invoice data to spreadsheet for claims 2138, 2141. Organize spreadsheet by invoice to prepare for checking payment status with Company.
107	6/8/2021	Johnson, Scott	0.3	Prepare additional 52 general unsecured claims for review and comment by V. Philippova (FTI) (320, 520, 2178, 2180, 2181, 707, 1445, 1459, 1483, 1502, 1510, 1514, 1567, 1570, 1575, 1591, 1595, 1604, 703, 2800, 356, 361, 740, 68, 70, 71, 72, 337, 335, 333, 345, 340, 341, 344, 347, 336, 339, 1136, 474, 3803, 3768, 534, 134, 135, 260, 1217, 2441, 625, 627, 554, 37, 1742).
107	6/8/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #846 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/8/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1873 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/8/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1547 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/8/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #765 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/8/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #848 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/8/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #375 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/8/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1196 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/8/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1181 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/8/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #2011 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/8/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1809 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/8/2021	Proctor, Martin	0.4	Call with K Cavender (FT) to discuss GUC claims process and labor lawsuit claims.
107	6/8/2021	Zhang, Chao	0.4	Record related invoices details in excel for claims #2049, 1011 and 2067.

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107	6/8/2021	Zhang, Chao	0.4	Review GUC claims #2071 and 2072.
107	6/8/2021	Cavender, Kelly	0.4	Call with M. Proctor (FTI) to discuss GUC claims process and labor lawsuit claims.
107	6/8/2021	Johnson, Scott	0.4	Prepare additional 50 general unsecured claims for review and comment by A. Garcia (FTI) (2176, 104, 112, 111, 165, 166, 167, 168, 169, 164, 536, 819, 1085, 298, 2020, 2021, 2019, 2017, 2018, 1099, 65, 67, 73, 64, 66, 1245, 563, 3800, 247, 519, 1807, 207, 423, 138, 139, 136, 3756, 1226, 213, 2158, 2164, 2168, 2170, 2171, 539, 987, 459, 453, 210, 1347).
107	6/8/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #1555 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/8/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #2005 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/8/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #1841 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/8/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #364 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/8/2021	Johnson, Scott	0.5	Review 54 general unsecured proofs of claim and related support provided by L. Bentz (FTI) (1324, 752, 1210, 746, 646, 723, 276, 1372, 1487, 861, 908, 883, 1972, 1317, 1580, 1641, 915, 2166, 872, 1446, 932, 191, 2094, 8, 537, 342, 343, 348, 346, 220, 319, 577, 499, 1166, 1165, 124, 493, 2435, 934, 946, 3709, 1468, 1469, 562, 58, 280, 421, 699, 105, 565, 302, 63, 525, 3750)
107	6/8/2021	Johnson, Scott	0.5	Prepare updated general unsecured claim analysis and commentary with updates from A. Castillo and M. Proctor (FTI).
107	6/8/2021	Zhang, Chao	0.6	Review GUC claims #2049, 1011 and 2067.
107	6/8/2021	Zhang, Chao	0.6	Review GUC claim #143.
107	6/8/2021	Johnson, Scott	0.6	Draft summary of general unsecured claim analysis process, including commentary detailing reasoning for exclusion/inclusion of certain groups in final figures
107	6/8/2021	Bentz, Laura	0.8	Checking invoice payment status for claim #s 1635, 1637, 1639, 1643, 1644, 1647, 1651, 1653, 8, 537, 276, 1487, 861, 908, 883, 746, 342, 343, 348, 346, 646.
107	6/8/2021	Castillo, Angela	0.8	Participate in claim consolidation analysis discussion with FTI team.
107	6/8/2021	Brown Jr, Walton	0.8	Participate in claim consolidation analysis discussion with FTI team.
107	6/8/2021	Johnson, Scott	0.8	Participate in claim consolidation analysis discussion with FTI team.
107	6/8/2021	Rueda, Alejandra	0.8	Participate in claim consolidation analysis discussion with FTI team.
107	6/8/2021	Proctor, Martin	0.8	Participate in claim consolidation analysis discussion with FTI team.
107	6/8/2021	Proctor, Martin	0.9	Review of general unsecured claims and AP file for payment, including claims: 457, 455, 458.
107	6/8/2021	Proctor, Martin	1.0	Review of general unsecured claims and AP file for payment, including claims: 462, 444, 269.
107	6/8/2021	Proctor, Martin	1.0	Review of PDFs and excel file of analysis of GUC claims for Avianca Costa Rica, Avianca Ecuador, Aviateca, Iselna, and Regional Express for trade versus inter-company claims.

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107	6/8/2021	Johnson, Scott	1.1	Prepare updated draft general unsecured claim breakdown of remaining claims for five (5) debtor entities (Avianca Ecuador, Avianca Costa Rica, Aviateca, Iselna, and Regional Express).
107	6/8/2021	Brown Jr, Walton	1.0	Second level review of initial review files received from FTI team for claims filed with an administrative component (6 items (potential admin)-claims 367, 1995, 1997, 1413, 1415, and 1420).
107	6/8/2021	Castillo, Angela	1.1	Review of GUC Claim Analysis Report containing 651 claims (470 scheduled and 181 asserted claims) for AV Costa Rica, AV Ecuador, Aviateca, Iselna and Regional Express.
107	6/8/2021	Rueda, Alejandra	1.2	Review GUC claims (1402, 611 and 2040).
107	6/8/2021	Cavender, Kelly	1.3	Organize spreadsheet by invoice to prepare for checking payment status with Company for claims 1797, 917, 2148, 2161, 2165, 2172.
107	6/8/2021	Cavender, Kelly	1.4	Review of claims to determine validity of GUC claims 1797, 917, 2148, 2161, 2165, 2172 and confirm amounts and evidence.
107	6/8/2021	Proctor, Martin	1.5	Review of general unsecured claims and AP file for payment, including claims: 274, 1508, 1513.
107	6/8/2021	Cavender, Kelly	1.5	Export claim and invoice data to spreadsheet for claims 1797, 917, 2148, 2161, 2165, 2172.
107	6/8/2021	Brown Jr, Walton	1.5	Second level review of initial review files received from FTI team for claims filed with an administrative component (9 items (potential admin)-claims 75, 2476, 81, 173, 174, 555, 391, 387, and 1235).
107	6/8/2021	Brown Jr, Walton	1.6	Second level review of initial review files received from FTI team for claims filed with an administrative component (9 items (potential admin)-claims 2546, 2559, 2562, 2566, 2572, 643, 92, 644, and 485).
107	6/8/2021	Proctor, Martin	1.9	Review of general unsecured claims and AP file for payment, including claims: 261, 262, 463, 1725.
107	6/8/2021	Tavare, Paulo	2.0	Claims Analysis Review of general unsecured claims (GUC) to assert their values and validity. Review of claims 694, 693, 39, 40 including the tabulation of receipts.
107	6/8/2021	Brown Jr, Walton	2.2	Second level review of initial review files received from FTI team for claims filed with an administrative component (13 items (potential admin)-claims 91, 1399, 1412, 1416, 1418, 430, 395, 394, 630, 631, 1244, 231, and 2333).
107	6/8/2021	Brown Jr, Walton	2.4	Second level review of initial review files received from FTI team for claims filed with an administrative component (14 items (potential admin)-claims 1783, 1785, 1779, 87, 99, 3746, 2480, 3732, 645, 36, 1454, 2061, 2284, and 2286).
107	6/8/2021	Tavare, Paulo	2.5	Claims Analysis Review of general unsecured claims (GUC) to assert their values and validity. Review of claims 201, 192, 1236, 201, 374 9, 3769 including the tabulation of receipts.
107	6/8/2021	Brown Jr, Walton	2.6	Second level review of initial review files received from FTI team for claims filed with an administrative component (16 items (potential admin)-claims 719, 3731, 176, 2058, 2044, 2038, 2049, 1011, 140, 143, 118, 85, 661, 241, 810, and 1781).
107	6/8/2021	Schreuders, Guilherme	2.7	Reviewing claims 219, 580, 1180, 836, 670, 671, 1455, 1448, 476 and 1837.
107	6/9/2021	Zhang, Chao	0.2	Record related invoices details in excel for claim #461.
107	6/9/2021	Cavender, Kelly	0.2	Organize spreadsheet by invoice to prepare for checking payment status with Company for claims 1832, 253

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107	6/9/2021	Wallace, Dylan	0.3	Avianca General Unsecured Claims Review - Review Claim #881 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/9/2021	Wallace, Dylan	0.3	Avianca General Unsecured Claims Review - Review Claim #886 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/9/2021	Johnson, Scott	0.3	Prepare additional 55 general unsecured claims for review and comment by M. Proctor (FTI) (1340, 988, 1435, 2196, 2198, 1183, 90, 1186, 1194, 2216, 2204, 2225, 2213, 485, 9, 91, 477, 575, 573, 574, 1884, 1888, 19, 94, 1433, 2197, 2206, 2214, 2218, 2220, 2211, 209, 277, 130, 977, 978, 492, 377, 376, 49, 50, 51, 84, 89, 115, 793, 794, 795, 798, 797, 800, 801, 803, 805, 799).
107	6/9/2021	Johnson, Scott	0.3	Update master claims register with 49 reviewed general unsecured claims from M. Proctor (FTI) (1712, 1556, 1715, 1616, 1561, 1729, 1581, 2824, 2827, 2197, 2206, 2211, 2214, 2218, 1725, 2220, 1872, 2023, 2025, 2030, 2027, 2039, 2042, 2204, 2048, 2051, 2213, 2216, 2225, 2089, 2196, 2198, 2296, 2297, 2410, 3446, 3465, 3234, 2990, 3527, 3637, 3208, 3719, 3720, 3766, 3778, 3779, 3784, 3805).
107	6/9/2021	Johnson, Scott	0.3	Respond to inquiry from S. Farnsworth (FTI) regarding status of aircraft leases and related negotiations against certain debtor entities.
107	6/9/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1781 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/9/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1783 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/9/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1785 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/9/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1779 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/9/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1808 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/9/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #251 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/9/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #87 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/9/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #98 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.

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107	6/9/2021	Proctor, Martin	0.4	Final review of 50 GUC claims sent along with invoice support to G. Schreuders for review before integration into the register, including claims: 219, 580, 1180, 836, 670, 671, 1455, 1448, 476, 1837, 779, 369, 1456, 38, 1022, 330, 331, 323, 142, 141, 567, 619, 830, 435, 436, 62, 943, 532, 936, 884, 838, 841, 750, 472, 3707, 263, 462, 444, 269, 274, 1508, 1513, 261, 262, 463, 1725, 457, 455, 458, 464
107	6/9/2021	Cavender, Kelly	0.4	Export claim and invoice data to spreadsheet for claims 1832, 253.
107	6/9/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #1626 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/9/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #1606 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/9/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #1481 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/9/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #1499 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/9/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #1721 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/9/2021	Zhang, Chao	0.5	Review GUC claim #461.
107	6/9/2021	Cavender, Kelly	0.5	Correspondence with FTI team to discuss claims process and review of claims 1832 and 253.
107	6/9/2021	Johnson, Scott	0.5	Prepare updated general unsecured analysis summary schedule and commentary for G. Hughes (Seabury) review and comment.
107	6/9/2021	Bentz, Laura	0.6	Consolidating invoice file list for claim #s 1372, 220, 319, 577, 499, 1166, 1165, 191, 124, 493, 1972, 2435, 934, 946, 3709, 2094, 1468, 1469, 562, 58, 280, 421, 1317, 1580, 1641, 915, 699, 2166, 105, 752, 872, 1446, 932, 723, 1324, 1210, 565, 302, 63, 525, 3750.
107	6/9/2021	Zhang, Chao	0.6	Record related invoices details in excel for claims #118, 85, and 465.
107	6/9/2021	Gaw, James	0.6	Review general unsecured claims ("GUCs") from Airport Terminal Management to determine their validity according to the U.S. Bankruptcy Code.
107	6/9/2021	Cavender, Kelly	0.6	Organize spreadsheet by invoice to prepare for checking payment status with Company for claims 2144, 2151, 2154, 2155, 1361, 31, 655.
107	6/9/2021	Soares, Tyler	0.8	Analyze GUC Claim #538.
107	6/9/2021	Zhang, Chao	0.8	Review GUC claims #660 and 826.
107	6/9/2021	Brown Jr, Walton	0.8	Second level review of initial review files received from FTI team for claims filed with an administrative component (5 items (potential admin)-claims 2459, 2223, 1999, 639, and 1259).
107	6/9/2021	Cavender, Kelly	0.9	Export claim and invoice data to spreadsheet for claims 2144, 2151, 2154, 2155, 1361, 31, 655.
107	6/9/2021	Proctor, Martin	1.0	Review of general unsecured claims and AP file for payment, including claims: 464.

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Task Category	Date	Professional	Hours	Activity
107	6/9/2021	Proctor, Martin	1.1	Review of general unsecured claims and AP file for payment, including claims: 1183, 90.
107	6/9/2021	Zhang, Chao	1.1	Review GUC claims #118, 85, and 465.
107	6/9/2021	Zhang, Chao	1.1	Record related invoices details in excel for claims #660 and 826.
107	6/9/2021	Johnson, Scott	1.1	Review draft amended, duplicate, and bondholder duplicate objection schedules provided by KCC.
107	6/9/2021	Soares, Tyler	1.2	Analyze GUC Claims #332, #334, and #278.
107	6/9/2021	Gaw, James	1.4	Review general unsecured claims ("GUCs") from Afiliac Limited, Aerospares 2000 Ltd, and other creditors to determine their validity according to the U.S. Bankruptcy Code.
107	6/9/2021	Cavender, Kelly	1.4	Review of claims to determine validity of GUC claims 1832, 1738, 867, 870, 1467 and confirm amounts and evidence.
107	6/9/2021	Brown Jr, Walton	1.4	Second level review of initial review files received from FTI team for claims filed with an administrative component (8 items (potential admin)-claims 1194, 2216, 3798, 2197, 2214, 2218, 2220, and 642).
107	6/9/2021	Soares, Tyler	1.5	Analyze GUC Claims #137, #235, and #69.
107	6/9/2021	Brown Jr, Walton	1.7	Second level review of initial review files received from FTI team for claims filed with an administrative component (10 items (potential admin)-claims 1840, 1509, 1676, 2072, 1518, 1286, 575, 2201, 2205, and 2215).
107	6/9/2021	Brown Jr, Walton	1.8	Second level review of initial review files received from FTI team for claims filed with an administrative component (11 items (potential admin)-claims 847, 814, 42, 179, 242, 613, 27, 1677, 634, 43, and 243).
107	6/9/2021	Brown Jr, Walton	2.0	Second level review of initial review files received from FTI team for claims filed with an administrative component (12 items (potential admin)-claims 2296, 2297, 1485, 1470, 1478, 829, 1678, 827, 837, 500, 501, and 502).
107	6/9/2021	Brown Jr, Walton	2.3	Second level review of initial review files received from FTI team for claims filed with an administrative component (14 items (potential admin)-claims 511, 1120, 295, 1610, 1125, 1127, 1128, 1129, 825, 831, 44, 1345, 1363, and 553).
107	6/9/2021	Proctor, Martin	2.4	Review of general unsecured claims and AP file for payment, including claims: 1340, 988, 1435, 2196, 2198, 1183.
107	6/9/2021	Schreuders, Guilherme	2.9	Reviewing claims 779, 369, 1456, 38, 1022, 330, 331, 323, 142, 141, 567, 619, 830, 435, 436, 62, 943, 532, 936 and 884.
107	6/9/2021	Schreuders, Guilherme	2.9	Reviewing claims 838, 841, 750, 472, 3707, 263, 462, 444, 269, 274, 1508, 1513, 261, 262, 463, 1725, 457, 455, 458 and 464.
107	6/9/2021	Cavender, Kelly	2.9	Review of claims to determine validity of GUC claims 2144, 2151, 2154, 2155, 1361, 31, 863, 1417, 3733, 655, 2167, 1444 and confirm amounts and evidence.
107	6/10/2021	Proctor, Martin	0.2	Correspondence with internal FTI team regarding GUC claims processing and trouble shooting.
107	6/10/2021	Cavender, Kelly	0.2	Correspondence and coordination with FTI team regarding GUC claims process relating to claims 899, 1104, 1108, 1112.
107	6/10/2021	Schreuders, Guilherme	0.3	Correspondence with M. Proctor (FTI) to discuss comments to claims #330, 331 and 323.
107	6/10/2021	Cavender, Kelly	0.3	Correspondence and coordination with FTI team regarding software installation and next steps in gaining access to company systems.

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Task Category	Date	Professional	Hours	Activity
107	6/10/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #952 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/10/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #874 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/10/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #920 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/10/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #504 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/10/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #954 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/10/2021	Philippova, Victoria	0.4	Review 1 unsecured Governmental claim (#520) against Aero Transporte de Carga Union, S.A. de C.V. and 5 unsecured Executory Contract claims (#2178, #2181, #1510, #1604, #1136) against Aerovias del Continente Americano S.A. Avianca to clarify claim priority, owed versus claimed amount, owed and claim.
107	6/10/2021	Schreuders, Guilherme	0.4	Correspondence to M. Proctor (FTI) on changes suggested to comments of claims #1180, 836, 476, 1837, 779, 369, 330, 331, 323, 884 and 841.
107	6/10/2021	Schreuders, Guilherme	0.4	Reviewing M. Proctor's (FTI) comments to analysis of claims #1180, 836, 476, 1837, 779, 369, 330, 331, 323, 884 and 841.
107	6/10/2021	Johnson, Scott	0.4	Prepare draft general unsecured analysis for Milbank team review.
107	6/10/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #83 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/10/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #1937 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/10/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #2149 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/10/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #1977 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/10/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #559 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/10/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #696 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/10/2021	Proctor, Martin	0.5	Call with K. Cavender (FTI) to discuss validity of claims 253 and 1738.
107	6/10/2021	Cavender, Kelly	0.5	Call with M. Proctor (FTI) to discuss validity of claims 253 and 1738.
107	6/10/2021	Cavender, Kelly	0.5	Update and organize claim tracker and invoice spreadsheet for claims 899, 1104, 1108, 1112, 1121, 1126, 3, 839, 617, 2173.

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Task Category	Date	Professional	Hours	Activity
107	6/10/2021	Wallace, Dylan	0.6	Avianca General Unsecured Claims Review - Review Claim #911 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/10/2021	Wallace, Dylan	0.6	Avianca General Unsecured Claims Review - Review Claim #1764 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/10/2021	Soares, Tyler	0.7	Analyze GUC Claims #542 and #576.
107	6/10/2021	Soares, Tyler	1.1	Analyze GUC Claim #236.
107	6/10/2021	Zhang, Chao	0.7	Record related invoices details in excel for claims #454, 558, and 1339.
107	6/10/2021	Cavender, Kelly	0.7	Organize spreadsheet by invoice to prepare for checking payment status with Company for claims 899, 1104, 1108, 1112, 1121, 1126, 3, 839, 617, 2173.
107	6/10/2021	Soares, Tyler	0.9	Review FTI's initial assessment on GUC claims (10 items. Claims: 137, 235, 69, 332, 334, 278, 236, 576, 542, and 583).
107	6/10/2021	Rueda, Alejandra	1.6	Review GUC claims (1402, 611 and 2040).
107	6/10/2021	Philippova, Victoria	1.1	Review 3 unsecured Executory Contract claims (#1567, #1502, #2180) against Taca International Airlines S.A. and 3 unsecured Tax claims (#474, 3803, #3768) against America Central Corp. and Aerovias del Continente Americano S.A. Avianca to clarify claim priority, owed versus claimed amount, owed and.
107	6/10/2021	Zhang, Chao	1.1	Review GUC claims #454, 558, and 1339.
107	6/10/2021	Cavender, Kelly	1.4	Export claim and invoice data to spreadsheet for claims 899, 1104, 1108, 1112, 1121, 1126, 3, 839, 617, 2173.
107	6/10/2021	Brown Jr, Walton	1.4	Second level review of initial review files received from FTI team for claims filed with an administrative component (8 items (potential admin)-claims 1268, 57, 1489, 3809, 1303, 1443, 1260, and 1270).
107	6/10/2021	Gaw, James	1.5	Review general unsecured claims ("GUCs") from AJ Levin Company and Airway Cleaners among other creditors to determine their validity according to the U.S. Bankruptcy Code.
107	6/10/2021	Brown Jr, Walton	1.5	Second level review of initial review files received from FTI team for claims filed with an administrative component (9 items (potential admin)-claims 2305, 2306, 1283, 299, 2743, 733, 1538, 1682, and 700).
107	6/10/2021	Brown Jr, Walton	2.0	Second level review of initial review files received from FTI team for claims filed with an administrative component (12 items (potential admin)-claims 1091, 1119, 1118, 1124, 1212, 1133, 1271, 326, 325, 327, 329, and 1131).
107	6/10/2021	Proctor, Martin	2.1	Review of general unsecured claims and AP file for payment, including claims: 485, 9, 91, 477, 575.
107	6/10/2021	Bentz, Laura	2.1	Checking invoice payment status for claim #s 1576, 1579, 1583, 1588, 1593, 1596, 1599, 1605, 1607, 1608, 1615, 1617, 1618, 1620, 1622, 1623, 1624, 1627, 1628, 1630, 1633.
107	6/10/2021	Brown Jr, Walton	2.2	Second level review of initial review files received from FTI team for claims filed with an administrative component (13 items (potential admin)-claims 1138, 1484, 1486, 1497, 1491, 1505, 1507, 1252, 1528, 1530, 1255, 1563, and 1203).

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Task Category	Date	Professional	Hours	Activity
107	6/10/2021	Brown Jr, Walton	2.4	Second level review of initial review files received from FTI team for claims filed with an administrative component (14 items (potential admin)-claims 2030, 2540, 1381, 1680, 1681, 230, 714, 1500, 279, 283, 128, 715, 1295, and 1370).
107	6/10/2021	Proctor, Martin	2.7	Review of general unsecured claims and AP file for payment, including claims: 1186, 1194, 2216, 2204, 2225, 2213.
107	6/10/2021	Schreuders, Guilherme	2.7	Reviewing invoice and payment details from claims 219, 580, 1180, 670, 671, 1455, 1448, 779, 369, 142, 141, 619, 435, 436, 62, 943, 838, 841, 750, 472, 3707, 263, 462, 444, 269, 274, 1508, 1513, 261, 262, 463, 1725, 457, 455 and 464.
107	6/10/2021	Brown Jr, Walton	2.7	Second level review of initial review files received from FTI team for claims filed with an administrative component (16 items (potential admin)-claims 1272, 1278, 1274, 1409, 1526, 2608, 2628, 1276, 1279, 1683, 1281, 1267, 1264, 1438, 2614, and 2602).
107	6/10/2021	Philippova, Victoria	2.9	Review 8 unsecured Executory Contract claims (#1595, #1575, #1591, #1570, #1514, #1483, #1459, #1445) against Avianca-Ecuador S.A, Aviateca, S.A., Iselna de Inversiones, S.A. de C.V. and Avianca Costa Rica S.A to clarify claim priority, owed versus claimed amount, owed and claimed versus paid claim amount.
107	6/10/2021	Cavender, Kelly	2.9	Review of claims to determine validity of GUC claims 899, 253, 734, 1104, 1108, 1112, 1121, 1126, 3, 839, 617, 2173 and confirm amounts and evidence.
107	6/11/2021	Cavender, Kelly	0.2	Update and format invoice tracker spreadsheet for claims 2144, 2151, 2154, 2155, 1361, 31, 655, 1832, 253, 899, 1104, 1108, 1112, 1121, 1126, 6, 839, 617, 2173.
107	6/11/2021	Johnson, Scott	0.3	Prepare additional 55 general unsecured claims for review and comment by K. Cavender (FTI) (429, 2447, 2451, 482, 2610, 2637, 2640, 2641, 2620, 2623, 2624, 2629, 2668, 1430, 2228, 2219, 2226, 2212, 2201, 2205, 2224, 2215, 2223, 2222, 1188, 186, 664, 662, 663, 546, 847, 651, 208, 633, 528, 524, 2034, 2062, 2066, 2053, 2068, 2073, 1247, 1251, 1256, 545, 540, 541, 2231, 2232, 2230, 632, 2233, 2236, 640).
107	6/11/2021	Cavender, Kelly	0.4	Correspondence and coordination with FTI team regarding GUC claims process and invoice tracking for claims 1104, 1108, 1112, 1121, 1126.
107	6/11/2021	Castillo, Angela	0.4	Analyze claims #791 and #24 to provide a answer to Avianca's questions.
107	6/11/2021	Castillo, Angela	0.4	Review invoices #149447 and 149448 related to default interest generated from the invoices 147097 and 147312 to define appropriate class.
107	6/11/2021	Zhang, Chao	0.5	Record related invoices details in excel for claims #515, 241, 811, 812, and 126.
107	6/11/2021	Cavender, Kelly	0.5	Make adjustments to payment records file to enhance search process for invoices and payments for claims 899, 1104, 1108, 1112, 1121, 1126, 3, 839, 617, 2173, 3782, 3781, 3783, 357, 358, 359, 360, 1797, 917, 2148, 2161, 2165, 2172, 2138, 2141.
107	6/11/2021	Rueda, Alejandra	0.5	Participate in call with Avianca and A. Castillo (FTI) to discuss follow up questions on claims reconciliation.
107	6/11/2021	Castillo, Angela	0.5	Participate in call with Avianca and A Rueda (FTI) to discuss follow up questions on claims reconciliation.

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107	6/11/2021	Castillo, Angela	0.5	Participate in meeting with A. Barreto (Avianca) and team to assist with questions related to Claims Reconciliation.
107	6/11/2021	Wallace, Dylan	0.6	Avianca General Unsecured Claims Review - Review Claim #2160 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/11/2021	Wallace, Dylan	0.6	Avianca General Unsecured Claims Review - Review Claim #2157 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/11/2021	Castillo, Angela	0.6	Review Avianca's response about claims # 9, 18, 791, 1301, 2613, 1299, 2493, 24, 39 and 1988.
107	6/11/2021	Wallace, Dylan	0.7	Continue to input and finalize comments and concerns from initial excel file about potential GUC status and outstanding claim amount into master GUC file for review. 2/3.
107	6/11/2021	Zhang, Chao	0.7	Review GUC claim #2012.
107	6/11/2021	Wallace, Dylan	0.8	Avianca General Unsecured Claims Review - Review Claim #1013 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/11/2021	Wallace, Dylan	0.9	Input and finalize comments and concerns from initial excel file about potential GUC status and outstanding claim amount into master GUC file for review. 1/3.
107	6/11/2021	Proctor, Martin	1.1	Review of claims 1340 and 19 for accuracy and currency amounts.
107	6/11/2021	Wallace, Dylan	1.2	Continue to input and finalize comments and concerns from initial excel file about potential GUC status and outstanding claim amount into master GUC file for review. 3/3.
107	6/11/2021	Proctor, Martin	1.3	Review of general unsecured claims and AP file for payment, including claims: 94, 19.
107	6/11/2021	Zhang, Chao	1.3	Record related invoices details in excel for claim #2012.
107	6/11/2021	Zhang, Chao	1.4	Review GUC claims #515, 947, 241, 811, 812, and 126.
107	6/11/2021	Brown Jr, Walton	1.7	Second level review of initial review files received from FTI team for claims filed with an administrative component (10 items (potential admin)-claims 1573, 1700, 1655, 1657, 1659, 1660, 1662, 1406, 1666, and 1408).
107	6/11/2021	Brown Jr, Walton	1.8	Second level review of initial review files received from FTI team for claims filed with an administrative component (11 items (potential admin)-claims 1645, 1532, 2122, 1649, 1650, 1536, 1560, 1564, 1594, 1709, and 1694).
107	6/11/2021	Brown Jr, Walton	1.8	Second level review of initial review files received from FTI team for claims filed with an administrative component (11 items (potential admin)-claims 1985, 1986, 1987, 1543, 1199, 2560, 2561, 611, 1258, 1206, and 2036).
107	6/11/2021	Brown Jr, Walton	2.0	Second level review of initial review files received from FTI team for claims filed with an administrative component (12 items (potential admin)-claims 1936, 1942, 1944, 1947, 1958, 1964, 1971, 1976, 1978, 1980, 1983, and 1984).
107	6/11/2021	Brown Jr, Walton	2.2	Second level review of initial review files received from FTI team for claims filed with an administrative component (13 items (potential admin)-claims 665, 1576, 982, 1667, 1668, 1671, 1672, 1673, 446, 1257, 1579, 2587, and 1583).
107	6/11/2021	Proctor, Martin	2.7	Review of general unsecured claims and AP file for payment, including claims: 573, 574, 1884, 1888.

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107	6/11/2021	Cavender, Kelly	2.8	Match individual invoices with payment records to determine payment status of claims 2144, 2151, 2154, 2155, 1361, 31, 655, 1832, 253, 899, 1104, 1108, 1112, 1121, 1126, 6, 839, 617, 2173 and update claim tracker spreadsheet with status and amounts.
107	6/11/2021	Cavender, Kelly	2.9	Match individual invoices with payment records to determine payment status of claims 3782, 3781, 3783, 357, 358, 359, 360, 1797, 917, 2148, 2161, 2165, 2172, 2138, 2141 and update claim tracker spreadsheet with status and amounts.
107	6/14/2021	Johnson, Scott	0.2	Update master claims file with refreshed commentary for 54 general unsecured claims reviewed by L. Bentz (8, 537, 276, 1487, 861, 908, 883, 746, 342, 343, 348, 346, 646, 1372, 220, 319, 577, 499, 1166, 1165, 191, 124, 493, 1972, 2435, 934, 946, 3709, 2094, 1468, 1469, 562, 58, 280, 421, 1317, 1580, 1641, 915, 699, 2166, 105, 752, 872, 1446, 932, 723, 1324, 1210, 565, 302, 63, 525, 3750).
107	6/14/2021	Johnson, Scott	0.2	Review claims summary example materials provided by A. Rueda (FTI) prior to internal FTI update call.
107	6/14/2021	Proctor, Martin	0.3	Call with K. Cavender (FTI) to discuss claims 2620 and 2641.
107	6/14/2021	Proctor, Martin	0.3	Correspondence with internal FTI team regarding GUC claims processing and trouble shooting.
107	6/14/2021	Zhang, Chao	0.3	Record related invoices details in excel for claims #2010, 2013 and 2015.
107	6/14/2021	Cavender, Kelly	0.3	Call with M. Proctor (FTI) to discuss claims 2620 and 2641.
107	6/14/2021	Cavender, Kelly	0.3	Correspondence with FTI team to discuss various GUC claims and process related to claims 429, 2447, 2451, 482.
107	6/14/2021	Rueda, Alejandra	0.3	Send responses to Avianca on follow-up questions from claims 791 & 24.
107	6/14/2021	Zhang, Chao	0.4	Review GUC claims #190 and 1227.
107	6/14/2021	Cavender, Kelly	0.4	Update FTI claim tracker spreadsheet with additions to payment status and payment amounts.
107	6/14/2021	Rueda, Alejandra	0.3	Follow-up with Avianca on pending claims to receive initial assessment (claims 2613, 2493 & 1988).
107	6/14/2021	Johnson, Scott	0.3	Prepare claims reconciliation status talking points prior to internal FTI update call.
107	6/14/2021	Proctor, Martin	0.4	Participate in claims reconciliation status update call with A. Castillo, M. Proctor, A. Rueda, G. Schreuder, T. Rodrigues (all FTI).
107	6/14/2021	Rodrigues, Thiago	0.4	Participate in claims reconciliation status update call with A. Castillo, M. Proctor, A. Rueda, G. Schreuders and S. Johnson (all FTI).
107	6/14/2021	Schreuders, Guilherme	0.4	Participate in claims reconciliation status update call with A. Castillo, M. Proctor, A. Rueda, S. Johnson and T. Rodrigues (all FTI).
107	6/14/2021	Rueda, Alejandra	0.4	Participate in claims reconciliation status update call with A. Castillo, M. Proctor, S. Johnson, G. Schreuder, T. Rodrigues (all FTI).
107	6/14/2021	Castillo, Angela	0.4	Participate in claims reconciliation status update call with S. Johnson, M. Proctor, A. Rueda, G. Schreuder, T. Rodrigues (all FTI).

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107	6/14/2021	Johnson, Scott	0.4	Participate in claims reconciliation status update call with A. Castillo, M. Proctor, A. Rueda, G. Schreuder, T. Rodrigues (all FTI).
107	6/14/2021	Johnson, Scott	0.4	Review initial reviewer comments from K. Cavender (FTI) for 50 filed general unsecured claims (1760, 832, 1613, 906, 1377, 659, 3782, 3781, 3783, 357, 358, 359, 360, 1797, 917, 2148, 2161, 2165, 2172, 2138, 2141, 2144, 2151, 2154, 2155, 1361, 31, 863, 1417, 3733, 655, 2167, 1444, 1832, 1738, 253, 867, 870, 1467, 899, 734, 1104, 1108, 1112, 1121, 1126, 6, 839, 617, 2173).
107	6/14/2021	Proctor, Martin	0.5	Review of general unsecured claims and AP file for payment, including claim: 2218.
107	6/14/2021	Zhang, Chao	0.5	Record related invoices details in excel for claims #190 and 1227.
107	6/14/2021	Cavender, Kelly	0.5	Initially review newly assigned claims and organize invoice and claim tracker spreadsheets for claims 429, 2447, 2451, 482, 2610, 2637, 2640, 2641, 2620, 2623, 2624, 2629, 2668, 1430, 2228, 2219, 2226
107	6/14/2021	Cavender, Kelly	0.6	Review of claims to determine validity of GUC claims 2212, 2201 and confirm amounts and evidence.
107	6/14/2021	Cavender, Kelly	0.6	Organize spreadsheet by invoice and check company payment records to determine payment status for claims 429, 2447, 2451, 482, 1430, 2228, 2219, 2226, 2212.
107	6/14/2021	Proctor, Martin	1.0	Review of invoice support template for claims 1340 and 19 for correct currency classifications.
107	6/14/2021	Zhang, Chao	1.0	Record related invoices details in excel for claims #547, 382, 248, 127, 3748, 3747, and 29.
107	6/14/2021	Zhang, Chao	1.2	Review GUC claims #2010, 2013, 2015, and 2482.
107	6/14/2021	Gaw, James	1.2	Continue review of general unsecured claims ("GUCs") from AJ Levin Company and Airway Cleaners among other creditors to determine their validity according to the U.S. Bankruptcy Code.
107	6/14/2021	Cavender, Kelly	1.3	Export claim and invoice data to spreadsheet for claims 429, 2447, 2451, 482, 1430, 2228, 2219, 2226, 2212.
107	6/14/2021	Brown Jr, Walton	1.4	Second level review of initial review files received from FTI team for claims filed with an administrative component (8 items (potential admin)-claims 845, 1623, 2606, 1624, 1627, 1628, 1630, and 1633).
107	6/14/2021	Zhang, Chao	1.5	Review GUC claims #547, 382, 248, 127, 3748, 3747, and 29.
107	6/14/2021	Rodrigues, Thiago	1.6	Review of secured portion of claims (POCs: 129, 34, 2210, 2529, 2551, 2466, 2478, 2100, 2245, 2521, 2557, 2110, 2255, 2113, 2283, 2467 and 2489).
107	6/14/2021	Brown Jr, Walton	1.7	Second level review of initial review files received from FTI team for claims filed with an administrative component (10 items (potential admin)-claims 1263, 2032, 1547, 1588, 1762, 1593, 1555, 1451, 2584, and 158).
107	6/14/2021	Brown Jr, Walton	1.8	Second level review of initial review files received from FTI team for claims filed with an administrative component (11 items (potential admin)-claims 2632, 2636, 2231, 2507, 2511, 1607, 1608, 1615, 1617, 3780, and 3791).
107	6/14/2021	Proctor, Martin	1.9	Review of general unsecured claims and AP file for payment, including claims: 1433, 2197, 2206, 2214.

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

DETAIL OF TIME ENTRIES

FOR THE PERIOD JUNE 1, 2021 TO JUNE 30, 2021

Task Category	Date	Professional	Hours	Activity
107	6/14/2021	Brown Jr, Walton	2.0	Second level review of initial review files received from FTI team for claims filed with an administrative component (12 items (potential admin)-claims 1926, 2568, 2585, 2591, 1618, 1315, 1620, 1471, 1292, 1202, 1622, and 844).
107	6/14/2021	Schreuders, Guilherme	2.1	Reviewing claims 3784, 2273, 2266, 2269, 2472, 2267, 2268, 2479, 2271, 404, 182, 1453, 2256, 1462, 2264, 1815, 2497, 1450 and 1816.
107	6/14/2021	Proctor, Martin	2.2	Review of general unsecured claims and AP file for payment, including claims: 2220, 2211, 209, 277.
107	6/14/2021	Brown Jr, Walton	2.2	Second level review of initial review files received from FTI team for claims filed with an administrative component (13 items (potential admin)-claims 2746, 2749, 2753, 1596, 1599, 2594, 1605, 1357, 2599, 2612, 2621, 2625, and 1410).
107	6/14/2021	Schreuders, Guilherme	2.6	Reviewing claims 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 2118, 2514, 2519, 2522, 2525, 2530, 2532, 2534, 2535, 2543, 2550, 2552, 2553 and 2555.
107	6/14/2021	Brown Jr, Walton	2.8	Second level review of initial review files received from FTI team for claims filed with an administrative component (16 items (potential admin)-claims 2402, 2403, 303, 1635, 107, 1637, 1639, 1643, 1404, 1298, 1390, 1644, 1647, 3771, 1651, and 1653).
107	6/14/2021	Cavender, Kelly	2.9	Review of claims to determine validity of GUC claims 429, 2447, 2451, 482, 2610, 2637, 2640, 2641, 2620, 2623, 2624, 2629, 2668, 1430, 2228, 2219, 2226 and confirm amounts and evidence.
107	6/15/2021	Cavender, Kelly	0.2	Review GUC claims progress regarding claims 664, 662, 663, 546.
107	6/15/2021	Schreuders, Guilherme	0.2	Sharing Secured claims reviewed by P. de Almeida with S. Johnson (FTI) for consolidation on master file.
107	6/15/2021	Johnson, Scott	0.2	Update master file with reviewer comments from T. Soares (FTI) for 10 general unsecured claims (294, 303, 332, 334, 370, 483, 481, 480, 583, 576).
107	6/15/2021	Bentz, Laura	0.3	Addressing SAP installation with Avianca team.
107	6/15/2021	Cavender, Kelly	0.3	Update claim tracker spreadsheet with invoice payments and amounts and new information.
107	6/15/2021	Johnson, Scott	0.3	Prepare additional 53 general unsecured claims for review and comment by D. Wallace (FTI) (372, 373, 374, 1017, 681, 680, 679, 3734, 2241, 2235, 2238, 2246, 2249, 695, 1485, 1470, 1478, 1457, 132, 292, 45, 1401, 1522, 1524, 1529, 1533, 1540, 1542, 1557, 1562, 1565, 1568, 1574, 405, 840, 607, 606, 608, 605, 1733, 2404, 741, 743, 739, 1233, 1222, 827, 824, 829, 837, 500, 501, 511).
107	6/15/2021	Wallace, Dylan	0.4	Update claim #2160 following comments from G. Schreuders (FTI).
107	6/15/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #680 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/15/2021	Proctor, Martin	0.4	Correspondence with internal FTI team regarding GUC claims processing and trouble shooting.
107	6/15/2021	Schreuders, Guilherme	0.4	Reviewing claims 2157 and 2160.
107	6/15/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #373 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.

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107	6/15/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #681 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/15/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #679 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/15/2021	Wallace, Dylan	0.6	Update claim #2157 following comments from G. Schreuders (FTI).
107	6/15/2021	Wallace, Dylan	0.6	Avianca General Unsecured Claims Review - Review Claim #372 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/15/2021	Wallace, Dylan	0.6	Avianca General Unsecured Claims Review - Review Claim #1017 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/15/2021	Cavender, Kelly	0.6	Organize spreadsheet by invoice and check company payment records to determine payment status for claims 664, 662, 663, 546, 847, 651, 208.
107	6/15/2021	Wallace, Dylan	0.7	Avianca General Unsecured Claims Review - Review Claim #374 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/15/2021	Wallace, Dylan	0.8	Update claim #1013 following comments from A.Rueda (FTI).
107	6/15/2021	Proctor, Martin	0.8	Review of general unsecured claims and AP file for payment, including claims: 130, 977, 978.
107	6/15/2021	Castillo, Angela	0.8	Assist Avianca with the appropriate treatment for 503b9 Administrative Priority Revision Claims # 9, 18, 791, 1301, 2613, 1299, 2493, 24, 39 and 1988.
107	6/15/2021	Cavender, Kelly	0.9	Organize spreadsheet by invoice and check company payment records to determine payment status for claims 2201, 2205, 2224, 2215, 2223, 2222, 186.
107	6/15/2021	Proctor, Martin	1.0	Review of general unsecured claims and AP file for payment, including claims: 377, 376, 49.
107	6/15/2021	Cavender, Kelly	1.0	Export claim and invoice data to spreadsheet for claims 664, 662, 663, 546, 847, 651, 208.
107	6/15/2021	Wallace, Dylan	1.1	Begin initial review of GUC claims by reviewing to check if Creditor names are repeated, if there are previous assessments on the claims, and to review prior comments to have an initial understanding of each claim.
107	6/15/2021	Proctor, Martin	1.1	Review of invoice support template for claims 1340 and 978 for reformatting payment dates for all claims, correcting from invoice date.
107	6/15/2021	Acosta Garcia, Annabell	1.2	Review claims 1245, 563, 3800, 247, 519, 1807, 207, 423, 138, 139, 136 for validity as GUC claim, compile supporting invoice data and verify within the payment report if its been paid.
107	6/15/2021	Acosta Garcia, Annabell	1.2	Review claims 3756, 1226, 213, 2158, 2164, 2168, 2170, 2171, 539, 987, 459, 453, 210, 1347 for validity as GUC claim, compile supporting invoice data and verify within the payment report if its been paid.
107	6/15/2021	Brown Jr, Walton	1.4	Second level review of initial review files received from FTI team for aircraft lease claims (8 items - claims 1904, 1915, 1881, 1887, 1889, 1928, 1965, and 1973).

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107	6/15/2021	Brown Jr, Walton	1.5	Second level review of initial review files received from FTI team for aircraft lease claims (9 items - claims 2599, 2625, 2651, 2476, 2584, 2296, 2605, 2612, and 2632).
107	6/15/2021	Proctor, Martin	1.7	Review of general unsecured claim 492 (52 hard copy invoices documented and checked against AP file).
107	6/15/2021	Cavender, Kelly	2.0	Export claim and invoice data to spreadsheet for claims 2201, 2205, 2224, 2215, 2223, 2222, 186.
107	6/15/2021	Brown Jr, Walton	2.0	Second level review of initial review files received from FTI team for aircraft lease claims (12 items - claims 2544, 2583, 2471, 2572, 2484, 2517, 2577, 2468, 2487, 2528, 2580, and 2469).
107	6/15/2021	Acosta Garcia, Annabell	2.2	Review claims 2176, 104, 112, 111, 165, 166, 167, 168, 169 for validity as GUC claim, compile supporting invoice data and verify within the payment report if its been paid.
107	6/15/2021	Brown Jr, Walton	2.2	Second level review of initial review files received from FTI team for aircraft lease claims (13 items - claims 2644, 2299, 2186, 2194, 2210, 2217, 2297, 2636, 2480, 2594, 2621, 2598, and 1900).
107	6/15/2021	Acosta Garcia, Annabell	2.3	Review claims 164, 536, 819, 1085, 298, 2020, 2021, 2019, 2017, 2018, 1099, 65, 67, 73, 64, 66 for validity as GUC claim, compile supporting invoice data and verify within the payment report if its been paid.
107	6/15/2021	Brown Jr, Walton	2.5	Second level review of initial review files received from FTI team for aircraft lease claims (15 items - claims 2494, 2547, 2590, 2473, 2504, 2556, 2592, 2475, 2456, 2227, 2452, 2229, 2565, 1791, and 1794).
107	6/15/2021	Johnson, Scott	2.7	Prepare updated claims reconciliation summary output for administrative priority, secured, priority, and general unsecured claims.
107	6/15/2021	Brown Jr, Walton	2.8	Second level review of initial review files received from FTI team for aircraft lease claims (17 items - claims 1679, 1685, 1687, 1642, 1695, 1697, 1698, 1691, 1716, 1722, 1724, 1702, 2481, 2512, 2571, 2464, and 2490).
107	6/15/2021	Cavender, Kelly	2.9	Review of claims to determine validity of GUC claims 2205, 2224, 2215, 2223, 2222, 1188, 186, 664, 662, 663, 546, 847, 651, 208 and confirm amounts and evidence.
107	6/15/2021	Johnson, Scott	2.9	Prepare updated general unsecured claim summary analysis for all debtor entities to determine which claims remain after filed and tentative objections.
107	6/16/2021	Cavender, Kelly	0.1	Export claim and invoice data to spreadsheet for claims 2230.
107	6/16/2021	Cavender, Kelly	0.1	Correspondence with FTI team regarding claim 2233.
107	6/16/2021	Cavender, Kelly	0.1	Organize spreadsheet by invoice and check company payment records to determine payment status for claim 2230
107	6/16/2021	Proctor, Martin	0.2	Discussion and review of claim 2034 with K. Cavender (FTI).
107	6/16/2021	Cavender, Kelly	0.2	Discussion and review of Claim 2034 with M. Proctor (FTI).
107	6/16/2021	Cavender, Kelly	0.2	Review of claims to determine validity of GUC claims 2230 and confirm amounts and evidence.
107	6/16/2021	Wallace, Dylan	0.3	Avianca General Unsecured Claims Review - Review Claim #292 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.

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107	6/16/2021	Wallace, Dylan	0.3	Avianca General Unsecured Claims Review - Review Claim #45 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/16/2021	Johnson, Scott	0.3	Prepare additional 52 general unsecured claims for review and comment by K. Cavender (FTI) (318, 594, 1214, 295, 747, 738, 744, 86, 431, 3712, 637, 635, 1836, 3812, 270, 2234, 2258, 264, 265, 266, 268, 825, 831, 3763, 3761, 3762, 774, 772, 3710, 1422, 570, 2248, 2082, 745, 363, 3765, 1, 2, 250, 592, 623, 2261, 2263, 2286, 2284, 854, 855, 852, 698, 2409, 2416, 2424).
107	6/16/2021	Johnson, Scott	0.3	Prepare additional 55 general unsecured claims for review and comment by M. Proctor (FTI) (2410, 221, 1240, 506, 3778, 3779, 507, 508, 479, 509, 510, 512, 402, 144, 119, 1243, 225, 230, 226, 227, 229, 228, 116, 1498, 1506, 1495, 975, 1000, 1654, 1661, 1670, 1664, 1663, 3719, 3720, 755, 517, 758, 355, 616, 1409, 245, 790, 585, 1590, 1600, 1546, 1581, 1556, 2089, 1548, 1561, 283, 383, 299).
107	6/16/2021	Johnson, Scott	0.3	Prepare additional 51 general unsecured claims for review and comment by A. Garcia (FTI) (224, 238, 3787, 3799, 3724, 3723, 3728, 305, 304, 306, 237, 2124, 2127, 488, 378, 380, 487, 1419, 919, 544, 310, 311, 307, 308, 309, 312, 446, 1519, 1534, 1541, 1550, 1554, 1558, 2135, 2136, 2139, 2203, 2189, 2237, 2175, 1397, 1285, 783, 732, 713, 2102, 321, 2407, 2462, 2458, 2465).
107	6/16/2021	Johnson, Scott	0.3	Update master claims register with 44 secured claims reviewed by P. Tavares (FTI) (182, 404, 1450, 1453, 1462, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 2273, 2118, 2256, 2264, 2497, 2514, 2519, 2522, 2525, 2530, 2532, 2534, 2535, 2543, 2550, 2552, 2553, 2555, 2266, 2269, 2267, 2268, 2271, 2472, 2479, 3784).
107	6/16/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #3734 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/16/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #2238 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/16/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #2246 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/16/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #2249 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/16/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #695 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/16/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1478 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/16/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1401 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.

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107	6/16/2021	Acosta Garcia, Annabell	0.4	Review claims 224 & 238 for validity as GUC claim, compile supporting invoice data and verify within the payment report if its been paid.
107	6/16/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #2241 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/16/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #1470 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/16/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #1457 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/16/2021	Zhang, Chao	0.5	Record related invoices details in excel for claims #568, 535, 281 and 1336.
107	6/16/2021	Johnson, Scott	0.5	Prepare updated claim summary draft for review by A. Castillo and M. Proctor (FTI).
107	6/16/2021	Johnson, Scott	0.5	Review claims register for filed claims against Servicios Aeroportuarios Integrados SAI S.A.S. by 14 company vendors to determine if any have outstanding filed claims against the debtor.
107	6/16/2021	Wallace, Dylan	0.6	Avianca General Unsecured Claims Review - Review Claim #1485 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/16/2021	Cavender, Kelly	0.6	Summarize invoices in spreadsheet for review of payment records.
107	6/16/2021	Wallace, Dylan	0.7	Avianca General Unsecured Claims Review - Review Claim #132 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/16/2021	Johnson, Scott	0.7	Call with A. Castillo and M. Proctor (FTI) regarding summary claims reconciliation tracker draft and commentary.
107	6/16/2021	Castillo, Angela	0.7	Call with S. Johnson and M. Proctor (both FTI) regarding summary claims reconciliation tracker draft and commentary.
107	6/16/2021	Proctor, Martin	0.7	Call with S. Johnson and A. Castillo (both FTI) regarding summary claims reconciliation tracker draft and commentary.
107	6/16/2021	Wallace, Dylan	0.8	Avianca General Unsecured Claims Review - Review Claim #2235 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/16/2021	Proctor, Martin	0.8	Review of summary claims reconciliation tracker draft and commentary.
107	6/16/2021	Cavender, Kelly	0.8	Review of claim 2233 and all related invoices.
107	6/16/2021	Proctor, Martin	1.0	Review of general unsecured claims and AP file for payment, including claims: 805, 799.
107	6/16/2021	Zhang, Chao	1.0	Review GUC claims #568, 301, 535, 281, 1336, 2359, and 2361.
107	6/16/2021	Brown Jr, Walton	1.0	Second level review of initial review files received from FTI team for aircraft lease claims (6 items - claims 1796, 1793, 2566, 2509, 2564, and 2483).
107	6/16/2021	Cavender, Kelly	1.1	Organize spreadsheet by invoice and check company payment records to determine payment status for claims 633, 528, 524, 2053, 2068, 2073, 1247, 1251, 1256, 545, 540, 541, 2231, 632, 640.
107	6/16/2021	Brown Jr, Walton	1.4	Second level review of initial review files received from FTI team for aircraft lease claims (8 items - claims 2332, 2327, 2328, 2061, 2546, 1771, 1782, and 1780).

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107	6/16/2021	Brown Jr, Walton	1.4	Second level review of initial review files received from FTI team for aircraft lease claims (10 items - claims 2608, 2721, 2708, 2694, 2674, 2306, 2724, 2714, 2699, and 2679).
107	6/16/2021	Johnson, Scott	1.5	Review claim summary for potential breaks / claims that were not captured.
107	6/16/2021	Brown Jr, Walton	1.5	Second level review of initial review files received from FTI team for aircraft lease claims (9 items - claims 1778, 2329, 1786, 1788, 1790, 1784, 2505, 2491, and 2510).
107	6/16/2021	Brown Jr, Walton	1.7	Second level review of initial review files received from FTI team for aircraft lease claims (10 items - claims 2559, 2474, 2453, 1341, 1362, 1346, 2562, 2477, 2457, and 2486).
107	6/16/2021	Brown Jr, Walton	1.7	Second level review of incremental aircraft claims received from FTI team (10 items - claims 3953, 3949, 3950, 3955, 3960, 3963, 3964, 3965, 3959, and 3962).
107	6/16/2021	Cavender, Kelly	1.8	Export claim and invoice data to spreadsheet for claims 633, 528, 524, 2053, 2068, 2073, 1247, 1251, 1256, 545, 540, 541, 2231, 632, 640.
107	6/16/2021	Brown Jr, Walton	2.0	Second level review of initial review files received from FTI team for aircraft lease claims (12 items - claims 2395, 2330, 2382, 2392, 2331, 2387, 1364, 1360, 2689, 2670, 2628, and 2305).
107	6/16/2021	Proctor, Martin	2.1	Review of general unsecured claims and AP file for payment, including claims: 49, 50, 51, 84, 89.
107	6/16/2021	Philippova, Victoria	2.2	Review 6 unsecured Trade claims (#347, #344, #333, #71, #68, #703) against Avianca, Inc., Avianca-Ecuador S.A and Avianca Costa Rica S.A. to clarify claim priority, owed versus claimed amount, owed and claimed versus paid claim amount, the correctness of POC.
107	6/16/2021	Philippova, Victoria	2.4	Review 6 unsecured Trade claims (#337, #335, #336, #554, #320, #707) against Tampa Cargo S.A.S., Islana de Inversiones, S.A. de C.V. and Avianca Holdings S.A. to clarify claim priority, owed versus claimed amount, owed and claimed versus paid claim amount, the correctness of POC.
107	6/16/2021	Proctor, Martin	2.3	Review of general unsecured claims and AP file for payment, including claims: 115, 793, 794, 795, 798, 797, 800, 801, 803.
107	6/16/2021	Philippova, Victoria	2.3	Review 6 unsecured Trade claims (#625, #260, #340, #345, #72, #2800) against Aerovias del Continente Americano S.A. Avianca and Aviateca, S.A. to clarify claim priority, owed versus claimed amount, owed and claimed versus paid claim amount, the correctness of POC.
107	6/16/2021	Philippova, Victoria	2.6	Review 7 unsecured Trade claims (#627, #534, #339, #341, #70, #361, #356) against Taca International Airlines S.A. to clarify claim priority, owed versus claimed amount, owed and claimed versus paid claim amount, the correctness of POC.
107	6/16/2021	Cavender, Kelly	2.8	Review of claims to determine validity of GUC claims 633, 528, 524, 2034, 2062, 2066, 2053, 2068, 2073, 1247, 1251, 1256, 545, 540, 541, 2231, 632, 640 and confirm amounts and evidence.
107	6/16/2021	Johnson, Scott	2.9	Update claim reconciliation summary to capture foreign currency and unliquidated claims, specifically those that have been eliminated via objection or are pending court action.

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107	6/17/2021	Schreuders, Guilherme	0.2	Correspondence with L. Bentz (FTI) to check on status of SAP access.
107	6/17/2021	Wallace, Dylan	0.3	Avianca General Unsecured Claims Review - Review Claim #1533 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/17/2021	Wallace, Dylan	0.3	Avianca General Unsecured Claims Review - Review Claim #840 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/17/2021	Wallace, Dylan	0.3	Avianca General Unsecured Claims Review - Review Claim #605 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/17/2021	Proctor, Martin	0.3	Call with K. Cavender (FTI) regarding validity of GUC claim 2232.
107	6/17/2021	Cavender, Kelly	0.3	Call with M. Proctor (FTI) regarding validity of GUC claim 2232.
107	6/17/2021	Schreuders, Guilherme	0.3	Correspondence with A. Barreto (AVH) to check on status of SAP access.
107	6/17/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1529 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/17/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1540 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/17/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1542 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/17/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1557 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/17/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1568 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/17/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1574 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/17/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #607 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/17/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #606 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/17/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #608 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/17/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #1524 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/17/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #1562 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/17/2021	Cavender, Kelly	0.5	Call with FTI team to discuss latest updates and progress on software installation process with Company.

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107	6/17/2021	Bentz, Laura	0.5	Call with FTI team to discuss latest updates and progress on software installation process with Company.
107	6/17/2021	Bentz, Laura	0.5	Participate in discussion with K. Cavender (FTI) regarding claims review process and status.
107	6/17/2021	Cavender, Kelly	0.5	Participate in discussion with L. Bentz (FTI) regarding claims review process and status.
107	6/17/2021	Johnson, Scott	0.5	Prepare updated admin claim review file with 259 claims for W. Brown (FTI) to review (326, 325, 327, 329, 1091, 1119, 1124, 1133, 1131, 1509, 1518, 1286, 644, 645, 643, 642, 2030, 107, 1381, 1404, 1676, 1677, 1678, 1680, 1681, 1682, 1683, 1406, 1408, 982, 631, 630, 1298, 1390, 1259, 242, 243, 1244, 231, 2333, 714, 715, 700, 1271, 1926, 75, 1471, 1295, 1370, 1484, 1486, 1491, 1505, 1507, 1528, 1530, 1532, 1536, 1560, 1564, 1573, 1576, 1579, 1583, 1588, 1593, 1596, 1599, 1605, 1607, 1608, 1615, 1617, 1618, 1620, 1622, 1623, 1624, 1627, 1628, 1630, 1633, 1635, 1637, 1639, 1643, 1644, 1647, 1651, 1653, 1120, 1125, 1127, 1128, 1129, 1645, 1649, 1650, 1659, 1999, 1500, 1655, 1657, 1660, 1662, 1666, 1667, 1668, 1671, 1672, 1673, 1936, 1942, 1944, 1947, 1958, 1964, 1971, 1976, 1978, 1980, 1983, 1984, 1985, 1986, 1987, 81, 174, 173, 555, 1278, 391, 387, 1543, 1199, 2561, 611, 1315, 1292, 1235, 27, 719, 1538, 57, 176, 1206, 2036, 2032, 2058, 2044, 2038, 1011, 140, 143, 118, 1610, 85, 661, 241, 1263, 1547, 1555, 158, 810, 1781, 1783, 1785, 1779, 99, 87, 1118, 1212, 1252, 1255, 1257, 1258, 1451, 1357, 3746, 1410, 36, 1454, 3791, 3780, 639, 3809, 1345, 1363, 1194, 2216, 485, 1563, 1526, 1700, 575, 613, 3798, 2197, 2214, 2218, 2220, 1840, 1438, 1497, 1303, 2201, 2205, 2215, 2223, 1283, 847, 2231, 1485, 1470, 1478, 814, 827, 829, 837, 295, 3731, 3732, 634, 825, 831, 553, 2402, 2403, 3771, 2286, 2284, 43, 44, 42, 230, 128, 1409, 283, 1203, 299, 733, 665, 446, 1268, 1489, 1202, 844, 845, 1443, 303, 1274, 1276, 1260, 1270, 1272, 1279, 1281, 1267, 1264).
107	6/17/2021	Wallace, Dylan	0.6	Avianca General Unsecured Claims Review - Review Claim #1522 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/17/2021	Wallace, Dylan	0.6	Avianca General Unsecured Claims Review - Review Claim #1565 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/17/2021	Schreuders, Guilherme	0.6	Reviewing AVH answers to claims 501, 502 and 511.
107	6/17/2021	Proctor, Martin	0.6	Review of general unsecured claims and AP file for payment, including claim: 506.
107	6/17/2021	Wallace, Dylan	0.7	Avianca General Unsecured Claims Review - Review Claim #405 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/17/2021	Cavender, Kelly	0.8	Update invoice tracker spreadsheet with payment records and information for claims 2233, 2236.
107	6/17/2021	Johnson, Scott	0.8	Organize reviewer comments from W. Brown (FTI) for 55 reviewed administrative priority claims in the master FTI register (9, 18, 24, 26, 27, 36, 39, 42, 43, 44, 55, 57, 140, 143, 75, 81, 91, 87, 99, 107, 118, 158, 176, 230, 246, 241, 283, 295, 299, 303, 326, 325, 327, 329, 367, 387, 391, 395, 394, 446, 485, 500, 501, 502, 511, 1131, 3731, 3732, 645, 630, 810, 643, 3746, 575, 1262).

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Task Category	Date	Professional	Hours	Activity
107	6/17/2021	Proctor, Martin	0.9	Review of general unsecured claims and AP file for payment, including claims: 3778.
107	6/17/2021	Proctor, Martin	0.9	Final review of 55 GUC claims sent along with invoice support to G. Schreuders for review before integration into the register, including claims: 1340, 988, 1435, 2196, 2198, 1183, 90, 1186, 1194, 2216, 2204, 2225, 2213, 485, 9, 91, 477, 575, 573, 574, 1884, 1888, 19, 94, 1433, 2197, 2206, 2214, 2218, 2220, 2211, 209, 277, 130, 977, 978, 492, 377, 376, 49, 50, 51, 84, 89, 115, 793, 794, 795, 798, 797, 800, 801, 803, 805, 799
107	6/17/2021	Castillo, Angela	1.1	Review claims 501 – 502 – 511 from Sky Mart Sales Corporate.
107	6/17/2021	Cavender, Kelly	1.1	Summarize invoices in spreadsheet for review of payment records for claims 2233, 2232, 2236.
107	6/17/2021	Johnson, Scott	1.1	Prepare update on status of administrative claim review - including which claims have gone to the company and which are still awaiting senior team member approval.
107	6/17/2021	Johnson, Scott	1.3	Roll up unliquidated and foreign currency claims into total claim counts to ensure all claims are being captured before adjustments are made.
107	6/17/2021	Cavender, Kelly	1.4	Review of claims 2233, 2232, 2236 and all related invoices.
107	6/17/2021	Johnson, Scott	1.4	Update claims reconciliation summary by breaking out 503(b)(9) claims from the administrative priority category.
107	6/17/2021	Johnson, Scott	1.6	Update checks to summary model to ensure claim objection count and dollar amounts were being accurately accounted.
107	6/17/2021	Schreuders, Guilherme	1.8	Reviewing invoice and payment details from claims 3752, 3767, 620, 3749, 3751, 3769, 2083, 2087, 2096, 2120, 2128, 2132, 2134 and 701.
107	6/17/2021	Brown Jr, Walton	1.8	Second level review of incremental aircraft claims received from FTI team (11 items - claims 3978, 3977, 3979, 3980, 3981, 3990, 3991, 3992, 3987, 3988, and 3989).
107	6/17/2021	Cavender, Kelly	2.0	Check company payment records for all invoices for claim 2233 & 2236.
107	6/17/2021	Cavender, Kelly	2.0	Review and update claims review summary spreadsheet for claims 429, 2233, 2232, 2236, 633, 528, 524, 2053, 2068, 2073, 1247, 1251, 1256, 545, 540, 541, 2231, 632, 640, 2205, 2224, 2215, 2223, 2222, 1188, 186, 664, 662, 663, 546, 847, 651, 208 before sending to internal FTI team.
107	6/17/2021	Rueda, Alejandra	2.1	Complete support file with information from supporting document of Administrative 503b proof of claims.
107	6/17/2021	Philippova, Victoria	2.2	Revised Claim Support Invoice schedule file for 22 general unsecured claims (#345, #340, #341, #344, #347, #336, #339, #1136, #474, #3803, #3768, #534, #134, #135, #260, #1217, #2441, #625, #627, #554, #37, #1742) containing invoices.
107	6/17/2021	Brown Jr, Walton	2.2	Second level review of incremental aircraft claims received from FTI team (13 items - claims 3961, 3951, 3966, 3952, 3958, 3967, 3968, 3969, 3954, 3956, 3957, 3970, and 3976).
107	6/17/2021	Brown Jr, Walton	2.2	Second level review of additional administrative claims received from FTI team (13 items - claims 27, 246, 326, 325, 327, 329, 942, 945, 982, 981, 980, 985, and 984).

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107	6/17/2021	Philippova, Victoria	2.3	Revised Claim Support Invoice schedule file for 30 general unsecured claims containing invoices (#320, 520, #2178, #2180, #2181, #707, #1445, #1459, #1483, #1502, #1510, #1514, #1567, #1570, #1575, #1591, #1595, #1604, #703, #2800, #356, #361, #740, #68, #70, #71, #72, #337, #335, #333).
107	6/17/2021	Brown Jr, Walton	2.4	Second level review of additional administrative claims received from FTI team (14 items - claims 986, 989, 990, 991, 993, 994, 997, 998, 999, 1018, 1021, 1023, 1024, and 1025).
107	6/17/2021	Proctor, Martin	2.5	Review of general unsecured claims and AP file for payment, including claims: 2410, 221, 1240.
107	6/17/2021	Philippova, Victoria	2.5	Review 7 unsecured Trade claims (#1742, #37, #2441, #1217, #135, #134, #740) against Avianca Holdings S.A. to clarify claim priority, owed versus claimed amount, owed and claimed versus paid claim amount, the correctness of POC.
107	6/17/2021	Johnson, Scott	2.9	Add additional adjustments to claims summary to capture preliminary objection recommendations from FTI review of all claim categories.
107	6/17/2021	Schreuders, Guilherme	2.9	Reviewing claims 1699, 3752, 3767, 368, 20, 1322, 620, 3749, 3751, 807, 3769, 2083, 2087, 2096, 2120, 2128, 2132, 2090, 2134 and 701.
107	6/18/2021	Cavender, Kelly	0.2	Correspondence with FTI team to prepare for SAP installation process.
107	6/18/2021	Cavender, Kelly	0.2	Update invoice tracker spreadsheet with payment records and information for claims 318, 594, 1214.
107	6/18/2021	Proctor, Martin	0.3	Call with K. Cavender (FTI) regarding validity of claim 318 and related invoices.
107	6/18/2021	Cavender, Kelly	0.3	Call with M. Proctor (FTI) to discuss validity of claim 318 and related invoices.
107	6/18/2021	Cavender, Kelly	0.3	Check company payment records for all invoices for claims 318, 594, 1214.
107	6/18/2021	Cavender, Kelly	0.3	Preparation for SAP installation call with company and working out VPN access.
107	6/18/2021	Bentz, Laura	0.4	Follow up with K. Cavender (FTI) to discuss latest updates to SAP installation process.
107	6/18/2021	Cavender, Kelly	0.4	Follow up with L. Bentz (FTI) to discuss latest updates to SAP installation process.
107	6/18/2021	Johnson, Scott	0.3	Upload 50 filed general unsecured claims reviewed by A. Garcia (FTI) into master (2176, 104, 112, 111, 165, 166, 167, 168, 169, 164, 536, 819, 1085, 298, 2020, 2021, 2019, 2017, 2018, 1099, 65, 67, 73, 64, 66, 1245, 563, 3800, 247, 519, 1807, 207, 423, 138, 139, 136, 3756, 1226, 213, 2158, 2164, 2168, 2170, 2171, 539, 987, 459, 453, 210, 1347).
107	6/18/2021	Cavender, Kelly	0.4	Review of claims 318, 594, 1214 and all related invoices.
107	6/18/2021	Cavender, Kelly	0.4	Summarize invoices in spreadsheet for review of payment records.
107	6/18/2021	Johnson, Scott	0.4	Prepare updated claim summary with commentary for M. Proctor and A. Castillo (FTI) review.
107	6/18/2021	Cavender, Kelly	0.5	Review of latest GUC claims assignments, file organization, and invoice spreadsheet preparation for claims 318, 594, 1214, 295, 747, 738, 744, 86, 431, 3712, 637, 635, 1836, 3812
107	6/18/2021	Johnson, Scott	0.6	Prepare updated master claims register with commentary for internal team review to avoid duplication of claim review efforts.

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107	6/18/2021	Johnson, Scott	0.7	Review updated claims summary to ensure new claim reclassifications were captured properly.
107	6/18/2021	Johnson, Scott	0.7	Respond to claim review inquiries from T. Rodrigues (FTI) regarding the status of certain aircraft lease, bondholder, and secured claims.
107	6/18/2021	Johnson, Scott	0.7	Prepare updated draft claims reconciliation for review by internal FTI group
107	6/18/2021	Proctor, Martin	0.8	Correspondence with internal FTI team regarding GUC claims processing and trouble shooting.
107	6/18/2021	Castillo, Angela	0.8	Digitalize invoices within POC of claims # 91, 367, 394, 395, 551, 1232, 1248, 1337, 1382, 1412, 1413, 1572, 1995, 1997, 430, 1339, 1415, 1416, 1418 and 1420.
107	6/18/2021	Proctor, Martin	1.0	Review of general unsecured claims and AP file for payment, including claim: 226.
107	6/18/2021	Johnson, Scott	1.0	Update commentary and final recommendations for 50 filed general unsecured claims reviewed by A. Garcia 2176, 104, 112, 111, 165, 166, 167, 168, 169, 164, 536, 819, 1085, 298, 2020, 2021, 2019, 2017, 2018, 1099, 65, 67, 73, 64, 66, 1245, 563, 3800, 247, 519, 1807, 207, 423, 138, 139, 136, 3756, 1226, 213, 2158, 2164, 2168, 2170, 2171, 539, 987, 459, 453, 210, 1347.
107	6/18/2021	Brown Jr, Walton	1.0	Second level review of additional administrative claims received from FTI team (6 items - claims 1532, 1412, 1536, 1560, 1564, and 1573).
107	6/18/2021	Castillo, Angela	1.2	Prepare Information request for Avianca for claims # 91, 367, 394, 395, 551, 1232, 1248, 1337, 1382, 1412, 1413, 1572, 1995, 1997, 430, 1339, 1415, 1416, 1418 and 1420.
107	6/18/2021	Castillo, Angela	1.4	Reconcile payments of invoices within POC of claims # 91, 367, 394, 395, 551, 1232, 1248, 1337, 1382, 1412, 1413, 1572, 1995, 1997, 430, 1339, 1415, 1416, 1418 and 1420.
107	6/18/2021	Brown Jr, Walton	1.4	Second level review of additional administrative claims received from FTI team (8 items - claims 1065, 1067, 1069, 1070, 1071, 1125, 1127, and 1128).
107	6/18/2021	Acosta Garcia, Annabell	1.5	Meeting with Avianca IT team (Juan Camilo Martinez Canon) to install SAP System.
107	6/18/2021	Cavender, Kelly	1.5	Call with Company to install SAP on FTI computers and walk through system access.
107	6/18/2021	Bentz, Laura	1.5	Participating in call with Avianca to install SAP software and address system performance issues.
107	6/18/2021	Schreuders, Guilherme	1.6	Reviewing invoice and payment details from claims 630, 121, 694, 693, 40, 39, 59, 3726 and 3807.
107	6/18/2021	Brown Jr, Walton	1.7	Second level review of additional administrative claims received from FTI team (10 items - claims 1129, 1351, 1381, 1399, 1404, 1406, 1408, 1409, 1254, and 1259).
107	6/18/2021	Brown Jr, Walton	1.8	Second level review of additional administrative claims received from FTI team (11 items - claims 1500, 1594, 1484, 1486, 1709, 1491, 1505, 1507, 1528, 1694, and 1530).
107	6/18/2021	Rodrigues, Thiago	1.9	Continue to review the secured portion of claims (POCs: 2618, 1843, 1844, 1907, 1910, 1913, 1932, 1935, 1938, 1941, 1943, 1946, 1948, 1950, 1953, 1955, 1957, 1960, 19 61, 1966, 1968 and 2647).

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107	6/18/2021	Proctor, Martin	2.4	Review of general unsecured claims and AP file for payment, including claims: 3779, 507, 508, 479, 509, 510, 512, 402.
107	6/18/2021	Proctor, Martin	2.6	Review of general unsecured claims and AP file for payment, including claims: 144, 1243, 225, 230.
107	6/18/2021	Brown Jr, Walton	2.8	Second level review of additional administrative claims received from FTI team (17 items - claims 1026, 1027, 1028, 1029, 1031, 1032, 1033, 1036, 1235, 1037, 1038, 1039, 1120, 1060, 1061, 1062, and 1064).
107	6/18/2021	Rodrigues, Thiago	2.9	Review of secured portion of claims (POCs: 1333, 2751, 3800, 2793, 2797, 2802, 763, 2515, 2520, 2524, 2531, 181, 520, 522, 566, 578, 3768, 1008, 2582, 709, 2607, 2663, 2680, 2757, 2799, 2863, 2864, 2865, 2866, 2867, 808, 211, 488 and 2615).
107	6/18/2021	Schreuders, Guilherme	2.9	Reviewing claims 630, 121, 1189, 1383, 1511, 1320, 875, 2352, 902, 692, 694, 693, 1916, 756, 543, 40, 39, 192, 1236 and 201.
107	6/18/2021	Johnson, Scott	2.9	Include additional adjustments to claims summary to account for claim reclassifications for each claim class category.
107	6/20/2021	Brown Jr, Walton	0.1	Email to FTI team with suggestions for further modification of draft claim status report for distribution to Avianca, Milbank, and Seabury providing status of claim reconciliation processing.
107	6/20/2021	Brown Jr, Walton	0.5	Review of draft claim status report for distribution to Avianca, Milbank and Seabury providing status of claim reconciliation processing.
107	6/21/2021	Johnson, Scott	0.2	Update master claims file with 55 general unsecured claims reviewed by K. Cavender (FTI) (429, 2447, 2451, 482, 2610, 2637, 2640, 2641, 2620, 2623, 2624, 2629, 2668, 1430, 2228, 2219, 2226, 2212, 2201, 2205, 2224, 2215, 2223, 2222, 1188, 186, 664, 662, 663, 546, 847, 651, 208, 633, 528, 524, 2034, 2062, 2066, 2053, 2068, 2073, 1247, 1251, 1256, 545, 540, 541, 2231, 2232, 2230, 632, 2233, 2236, 640).
107	6/21/2021	Wallace, Dylan	0.3	Avianca General Unsecured Claims Review - Review Claim #743 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/21/2021	Wallace, Dylan	0.3	Avianca General Unsecured Claims Review - Review Claim #739 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/21/2021	Wallace, Dylan	0.3	Avianca General Unsecured Claims Review - Review Claim #824 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/21/2021	Johnson, Scott	0.3	Update master claims file with 54 general unsecured claims reviewed by C. Zhang (FTI) (107, 395, 430, 1680, 1413, 1681, 1676, 3693, 3694, 3670, 1678, 1420, 1404, 3718, 396, 432, 433, 385, 514, 1749, 1751, 1753, 1756, 1754, 513, 868, 1949, 1577, 1412, 1683, 97, 102, 108, 110, 100, 101, 3808, 1193, 1228, 761, 1381, 1385, 1682, 1415, 1241, 406, 3737, 1406, 1677, 1418, 1399, 1416, 1408, 1395).
107	6/21/2021	Johnson, Scott	0.3	Update master claims file with 50 general unsecured claims reviewed by C. Zhang (FTI) (85, 2058, 57, 176, 2036, 2032, 2044, 2038, 2049, 1011, 2072, 140, 143, 118, 465, 660, 826, 461, 454, 558, 1339, 515, 947, 241, 811, 812, 126, 2012, 2010, 2013, 2015, 2482, 190, 1227, 547, 382, 248, 127, 3748, 3747, 29, 568, 301, 535, 281, 1336, 2359, 2361, 2067, 2071).

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107	6/21/2021	Cavender, Kelly	0.4	Correspondence with FTI claims and Company team to discuss issues in using SAP and searching for specific invoices and companies.
107	6/21/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #2404 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/21/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #741 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/21/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1233 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/21/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #1222 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/21/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #829 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/21/2021	Wallace, Dylan	0.4	Avianca General Unsecured Claims Review - Review Claim #837 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/21/2021	Johnson, Scott	0.4	Respond to Milbank inquiries to FTI's submitted draft summary of the reconciliation process.
107	6/21/2021	Johnson, Scott	0.4	Review and respond to A. Garcia's inquiry regarding the treatment of two litigation claims.
107	6/21/2021	Cavender, Kelly	0.5	Update FTI claim tracker spreadsheet with changes to previously reviewed claims.
107	6/21/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #827 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/21/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #501 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/21/2021	Wallace, Dylan	0.5	Avianca General Unsecured Claims Review - Review Claim #511 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/21/2021	Cavender, Kelly	0.5	Update invoice tracker spreadsheet with payment records and information for claims 295, 747, 738, 744, 86, 431, 637, 635, 1836, 3812.
107	6/21/2021	Wallace, Dylan	0.6	Avianca General Unsecured Claims Review - Review Claim #500 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/21/2021	Cavender, Kelly	0.7	Check company payment records for all invoices for claim 295, 747, 738, 744, 86, 431, 637, 635, 1836, 3812.
107	6/21/2021	Acosta Garcia, Annabell	0.7	Review claims 378, 380, 487, 1419, 919, 544 for validity as GUC claim, compile supporting invoice data and verify within the payment report if its been paid.
107	6/21/2021	Acosta Garcia, Annabell	0.7	Review claims 310, 311, 307, 308, 309, 312, 446 for validity as GUC claim, compile supporting invoice data and verify within the payment report if its been paid.

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Task Category	Date	Professional	Hours	Activity
107	6/21/2021	Castillo, Angela	0.7	Review Milbank request related to Airplane Lease Claims Review.
107	6/21/2021	Wallace, Dylan	0.8	Avianca General Unsecured Claims Review - Review Claim #1733 to analyze potential outstanding amounts that are "GUC" and compile notes for input into master worksheet.
107	6/21/2021	Johnson, Scott	0.9	Review and update comments for 55 general unsecured claims provided by K. Cavender (FTI) (429, 2447, 2451, 482, 2610, 2637, 2640, 2641, 2620, 2623, 2624, 2629, 2668, 1430, 2228, 2219, 2226, 2212, 2201, 2205, 2224, 2215, 2223, 2222, 1188, 186, 664, 662, 663, 546, 847, 651, 208, 633, 528, 524, 2034, 2062, 2066, 2053, 2068, 2073, 1247, 1251, 1256, 545, 540, 541, 2231, 2232, 2230, 632, 2233, 2236, 640).
107	6/21/2021	Johnson, Scott	1.0	Update claims reconciliation summary with commentary provided by W. Brown (FTI).
107	6/21/2021	Cavender, Kelly	1.1	Summarize invoices in spreadsheet for review of payment records for claims 295, 747, 738, 744, 86, 431, 3712, 637, 635, 1836, 3812.
107	6/21/2021	Brown Jr, Walton	1.2	Second level review of additional administrative claims received from FTI team (7 items - claims 1666, 1677, 1678, 1680, 1681, 1682, and 1667).
107	6/21/2021	Proctor, Martin	1.3	Review of general unsecured claims and AP file for payment, including claims: 1661, 1670, 1664.
107	6/21/2021	Cavender, Kelly	1.4	Review of claim 295, 747, 738, 744, 86, 431, 3712, 637, 635, 1836, 3812 and all related invoices.
107	6/21/2021	Rodrigues, Thiago	1.4	Review of general unsecured portion of claims (POCs: 3745, 3740, 3741, 3742, 3744, 1810, 1811, 1452, 1854, 80, 78, 79 and 81).
107	6/21/2021	Johnson, Scott	1.4	Review and update comments for 50 general unsecured claims provided by C. Zhang (FTI) (85, 2058, 57, 176, 2036, 2032, 2044, 2038, 2049, 1011, 2072, 140, 143, 118, 465, 660, 826, 461, 454, 558, 1339, 515, 947, 241, 811, 812, 126, 2012, 2010, 2013, 2015, 2482, 190, 1227, 547, 382, 248, 127, 3748, 3747, 29, 568, 301, 535, 281, 1336, 2359, 2361, 2067, 2071).
107	6/21/2021	Schreuders, Guilherme	1.5	Reviewing claims 59, 3726, 3807, 1162, 1163, 1164, 1979, 684, 30, 1259 and 192.
107	6/21/2021	Brown Jr, Walton	1.5	Second level review of additional administrative claims received from FTI team (9 items - claims 1624, 1627, 1628, 1530, 1633, 1635, 1637, 1639, and 1643).
107	6/21/2021	Proctor, Martin	1.6	Correspondence with internal FTI team to discuss claims reconciliation PDF and to incorporate changes from FTI MD and counsel.
107	6/21/2021	Johnson, Scott	1.6	Review and update comments for 54 general unsecured claims provided by C. Zhang (FTI) (107, 395, 430, 1680, 1413, 1681, 1676, 3693, 3694, 3670, 1678, 1420, 1404, 3718, 396, 432, 433, 385, 514, 1749, 1751, 1753, 1756, 1754, 513, 868, 1949, 1577, 1412, 1683, 97, 102, 108, 110, 100, 101, 3808, 1193, 1228, 761, 1381, 1385, 1682, 1415, 1241, 406, 3737, 1406, 1677, 1418, 1399, 1416, 1408, 1395).
107	6/21/2021	Johnson, Scott	1.8	Review comments from W. Brown (FTI) for 129 aircraft lease claims in order to determine the surviving claim.
107	6/21/2021	Brown Jr, Walton	1.8	Second level review of additional administrative claims received from FTI team (11 items - claims 1413, 1576, 1579, 1415, 1416, 1418, 1420, 1757, 1762, 1583, and 1588).

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107	6/21/2021	Acosta Garcia, Annabell	2.0	Review claims 3787, 3799, 3724, 3723, 3728, 305, 304, 306, 237, 2124, 2127, 488 for validity as GUC claim, compile supporting invoice data and verify within the payment report if its been paid.
107	6/21/2021	Johnson, Scott	2.0	Prepare updated draft aircraft lease schedule for review and comment by internal FTI team.
107	6/21/2021	Brown Jr, Walton	2.0	Second level review of additional administrative claims received from FTI team (12 items - claims 1668, 1683, 1671, 1672, 1673, 2406, 2408, 2411, 2412, 2415, 2417, and 2418).
107	6/21/2021	Brown Jr, Walton	2.1	Second level review of additional administrative claims received from FTI team (12 items - claims 2420, 1936, 1942, 1944, 1947, 1058, 1964, 1971, 1976, 1978, 1980, and 1983).
107	6/21/2021	Proctor, Martin	2.3	Review of general unsecured claims and AP file for payment, including claims: 1506, 1495, 975, 1000, 1654.
107	6/21/2021	Bentz, Laura	2.4	Participate in call with FTI team and Company to discuss how to use Company SAP and Oracle systems.
107	6/21/2021	Cavender, Kelly	2.4	Participate in call with FTI team and Company to discuss how to use Company SAP and Oracle systems.
107	6/21/2021	Acosta Garcia, Annabell	2.1	Participate in call with FTI team and Company to discuss how to use Company SAP and Oracle systems.
107	6/21/2021	Angel, Francisco	2.4	Participate in call with FTI team and Company to discuss how to use Company SAP and Oracle systems.
107	6/21/2021	Brown Jr, Walton	2.4	Second level review of additional administrative claims received from FTI team (14 items - claims 1768, 1593, 1596, 1599, 1605, 1607, 1608, 1461, 1615, 1617, 1618, 1620, 1622, and 1623).
107	6/21/2021	Proctor, Martin	2.5	Review of general unsecured claims and AP file for payment, including claims: 226, 227, 229, 228, 116, 1498.
107	6/21/2021	Brown Jr, Walton	2.5	Second level review of additional administrative claims received from FTI team (15 items - claims 1644, 1645, 1611, 1647, 1649, 1650, 1651, 1653, 1655, 1657, 1659, 2405, 1660, 1662, and 1676).
107	6/21/2021	Rodrigues, Thiago	2.9	Review of general unsecured portion of claims (POCs: 2437, 711, 125, 1945, 716, 621, 876, 923 and 297).
107	6/21/2021	Rodrigues, Thiago	2.9	Review of general unsecured portion of claims (POCs: 589, 757, 106, 673, 523, 3759, 2092, 842, 843, 1876 and 590).
107	6/22/2021	Bentz, Laura	0.4	Review invoice files with SAP to claim discrepancies via alternative search methods.
107	6/22/2021	Bentz, Laura	0.5	Internal call to discuss claims review process and divide assignments.
107	6/22/2021	Cavender, Kelly	0.5	Internal call to discuss claims review process and divide assignments.
107	6/22/2021	Acosta Garcia, Annabell	0.5	Internal call to discuss claims review process and divide assignments.
107	6/22/2021	Cavender, Kelly	0.5	Call with FTI team to discuss invoice search process in SAP.
107	6/22/2021	Bentz, Laura	0.5	Call with FTI team to discuss invoice search process in SAP.
107	6/22/2021	Cavender, Kelly	0.5	Continue training for SAP usage by searching for invoices, refining search process and reviewing system functions.
107	6/22/2021	Angel, Francisco	0.5	Call with FTI team to discuss invoice search process in SAP.

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Task Category	Date	Professional	Hours	Activity
107	6/22/2021	Johnson, Scott	0.5	Update master claims register with 47 reviewed general unsecured claims from V. Philippova (FTI) (81, 173, 3811, 3741, 3744, 3742, 3740, 3745, 711, 923, 523, 3759, 2092, 1810, 1811, 1218, 1945, 1876, 1452, 1854, 1359, 673, 106, 3816, 150, 151, 2437, 125, 716, 621, 876, 297, 589, 757, 842, 843, 590, 80, 78, 79, 1234, 175, 152, 153, 561, 212, 155).
107	6/22/2021	Wallace, Dylan	0.9	Input and finalize comments and concerns from initial excel file about potential GUC status and outstanding claim amount into master GUC file for review. 1/2.
107	6/22/2021	Acosta Garcia, Annabell	0.7	Review & process invoices 33329947, 33329949, 33328516, 33327834, 33307064, 33312834, 33327835, 33329950, 80812358, 33327378, 33328517, 33321466, and 80765020 for claim 718 in the SAP system.
107	6/22/2021	Bentz, Laura	0.8	Internal call with A Garcia (FTI) to discuss claims process.
107	6/22/2021	Acosta Garcia, Annabell	0.8	Internal call with L. Bentz (FTI) to discuss claims process.
107	6/22/2021	Brown Jr, Walton	0.8	Second level review of additional administrative claims received from FTI team (5 items - claims 2566, 2572, 2402, 2403, and 2783).
107	6/22/2021	Bentz, Laura	0.9	Participate in FTI team call to review claims and invoices and make changes to tracking spreadsheet based on Company feedback.
107	6/22/2021	Cavender, Kelly	0.9	Participate in FTI team call to review claims and invoices and make changes to tracking spreadsheet based on Company feedback.
107	6/22/2021	Rueda, Alejandra	0.9	Participate in FTI team call to review claims and invoices and make changes to tracking spreadsheet based on Company feedback.
107	6/22/2021	Acosta Garcia, Annabell	0.9	Participate in FTI team call to review claims and invoices and make changes to tracking spreadsheet based on Company feedback.
107	6/22/2021	Angel, Francisco	0.9	Participate in FTI team call to review claims and invoices and make changes to tracking spreadsheet based on Company feedback.
107	6/22/2021	Bentz, Laura	1.1	Participate in meeting with Avianca to go over initial invoice review and address questions.
107	6/22/2021	Proctor, Martin	1.0	Correspondence with internal FTI team to discuss claims reconciliation PDF and to incorporate changes from FTI MD and counsel.
107	6/22/2021	Brown Jr, Walton	1.0	Second level review of additional administrative claims received from FTI team (6 items - claims 2593, 2627, 2712, 2729, 2464, and 2468).
107	6/22/2021	Bentz, Laura	1.1	Participate in FTI team call to review and process additional invoices and walk through issues with SAP.
107	6/22/2021	Angel, Francisco	1.1	Participate in FTI team call to review and process additional invoices and walk through issues with SAP.
107	6/22/2021	Cavender, Kelly	1.1	Participate in FTI team call to review and process additional invoices and walk through issues with SAP.
107	6/22/2021	Cavender, Kelly	1.1	Participate in call with Avianca team to review first round of invoice and claim processing and discuss issues and problems.
107	6/22/2021	Acosta Garcia, Annabell	1.1	Review and process additional invoices for claim 2067.
107	6/22/2021	Acosta Garcia, Annabell	1.1	Meeting with Avianca to review the processed invoices for claims 718 & 2067.
107	6/22/2021	Angel, Francisco	1.1	Attend meeting held by Avianca to discuss the claims process in SAP.

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107	6/22/2021	Brown Jr, Walton	1.2	Second level review of additional administrative claims received from FTI team (7 items - claims 2453, 2613, 2457, 2602, 2614, 2608, and 2628).
107	6/22/2021	Wallace, Dylan	1.3	Continue to input and finalize comments and concerns from initial excel file about potential GUC status and outstanding claim amount into master GUC file for review. 2/2.
107	6/22/2021	Johnson, Scott	1.3	Begin updating FTI master claims file with updated register sent by KCC.
107	6/22/2021	Bentz, Laura	1.4	Review first batch of invoice assignments and note discrepancies in file.
107	6/22/2021	Cavender, Kelly	1.5	Review invoices related to claim 718 in SAP to determine payment status.
107	6/22/2021	Brown Jr, Walton	1.5	Second level review of additional administrative claims received from FTI team (9 items - claims 2621, 2625, 2568, 2632, 2636, 2585, 2332, 2591, and 2606).
107	6/22/2021	Brown Jr, Walton	1.7	Second level review of additional administrative claims received from FTI team (10 items - claims 2469, 2227, 2296, 2229, 2471, 2297, 2473, 2475, 2483, and 2305).
107	6/22/2021	Brown Jr, Walton	1.7	Second level review of additional administrative claims received from FTI team (10 items - claims 2746, 2749, 2753, 3771, 3780, 3791, 3943, 3946, 3990, and 4033).
107	6/22/2021	Bentz, Laura	1.9	Meet with Avianca to log into SAP and review some invoices for training purposes.
107	6/22/2021	Cavender, Kelly	1.9	Participate in call with Avianca accounts payable team to walk through claims and invoice process in SAP.
107	6/22/2021	Acosta Garcia, Annabell	1.9	Meeting with Avianca team to learn their current claims review process and SAP process.
107	6/22/2021	Angel, Francisco	1.9	Attend training meeting held by Avianca to go over the claims process in SAP/Oracle.
107	6/22/2021	Angel, Francisco	1.6	Review and confirm analysis for claims review spreadsheet for claims 1399, 1418, 1547, 1555, 37, 376, 377, 492, 1402, 1405, 1407, 1132, 1262, 1398, 15, 118, 2092 and all related invoices before sending to Company for further action.
107	6/22/2021	Brown Jr, Walton	2.4	Second level review of additional administrative claims received from FTI team (14 items - claims 2306, 2459, 2493, 2495, 2561, 2476, 2540, 2480, 2743, 2587, 2658, 2546, 2559, and 2562).
107	6/22/2021	Proctor, Martin	2.5	Update the latest register alongside S. Johnson, as a quality control check.
107	6/22/2021	Rodrigues, Thiago	2.5	Review of general unsecured portion of claims (POCs: 1234, 1218, 3811, 175, 173, 152, 153, 155, 150, 151, 3816, 561, 212 and 1359).
107	6/22/2021	Proctor, Martin	2.6	Review of general unsecured claims and AP file for payment, including claims: 1663, 3719, 3720, 755, 517, 758, 355, 616, 1409, 245.
107	6/22/2021	Johnson, Scott	2.7	Review updated aircraft lease duplicate and amended objection support schedules for submission to A. Castillo and M. Proctor (both FTI) for their review.

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107	6/22/2021	Castillo, Angela	2.8	Elaborate initial MSN schedule to be presented to Milbank. In total, the schedule contains 934 aircraft lease claims, 787 of which we have marked as duplicates. Claims with Global Match ID # 4569, 982, 800, 405, 438, 407, 988, 1680, 5007, 3410, 3458, 3976, 2737, 4635, 255, 2545, 2905, 3706, 883, 3814, 205, 2628, 1241
107	6/22/2021	Brown Jr, Walton	2.8	Second level review of additional administrative claims received from FTI team (17 items - claims 1986, 1987, 1988, 1989, 1992, 1995, 1997, 1999, 2122, 2131, 2061, 2584, 2594, 2507, 2599, 2612, and 2511).
107	6/22/2021	Johnson, Scott	2.9	Update aircraft lease duplicate and amended objection support schedules with 45 newly filed claims (3827, 3828, 3829, 3830, 3831, 3832, 3833, 3834, 3835, 3836, 3837, 3838, 3839, 3840, 3841, 3842, 3843, 3844, 3845, 3846, 3847, 3848, 3849, 3850, 3851, 3852, 3853, 3854, 3855, 3856, 3857, 3858, 3859, 3860, 3861, 3862, 3863, 3864, 3865, 3866, 3867, 3868, 3869, 3870, 3871).
107	6/22/2021	Johnson, Scott	2.9	Update aircraft lease duplicate and amended objection support schedules with 36 newly filed claims (3872, 3873, 3901, 3902, 3906, 3907, 3908, 3909, 3910, 3912, 3913, 3914, 3915, 3916, 3917, 3918, 3919, 3920, 3921, 3922, 3923, 3924, 3925, 3926, 3927, 3928, 3929, 3930, 3931, 3932, 3933, 3934, 3935, 3936, 3937, 3938).
107	6/23/2021	Acosta Garcia, Annabell	0.2	Compile invoice review data from FTI team members.
107	6/23/2021	Acosta Garcia, Annabell	0.3	Daily call between FTI and Avianca for review of processed claims.
107	6/23/2021	Cavender, Kelly	0.3	Daily call between FTI and Avianca for review of processed claims.
107	6/23/2021	Angel, Francisco	0.3	Daily call between FTI and Avianca for review of processed claims.
107	6/23/2021	Bentz, Laura	0.2	Daily call between FTI and Avianca for review of processed claims.
107	6/23/2021	Schreuders, Guilherme	0.3	Correspondence to D. Rivas and M. Gonzalez (both AVH) asking about replacement manager of claims review.
107	6/23/2021	Angel, Francisco	0.3	Export and organize 65 invoices related to claim 1399 for further review.
107	6/23/2021	Johnson, Scott	0.3	Respond to A. Castillo (FTI) inquiries regarding review of duplicate aircraft lease schedule.
107	6/23/2021	Proctor, Martin	0.4	Call with S. Johnson (FTI) to discuss review of aircraft lease duplicate schedule.
107	6/23/2021	Johnson, Scott	0.4	Call with M. Proctor (FTI) to discuss review of aircraft lease duplicate schedule.
107	6/23/2021	Angel, Francisco	0.4	Check Company payment records for payment status of 65 invoices related to claim 1399.
107	6/23/2021	Angel, Francisco	0.4	Export and organize 29 invoices related to claim 1418 for further review.
107	6/23/2021	Cavender, Kelly	0.5	Update and correct tracker spreadsheet after corrections and suggestions from Company team.
107	6/23/2021	Johnson, Scott	0.5	Respond to M. Proctor (FTI) inquiries regarding review of amended aircraft lease schedule.
107	6/23/2021	Johnson, Scott	0.5	Draft message to Milbank detailing FTI's process for assembling aircraft lease support schedules.

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107	6/23/2021	Angel, Francisco	0.6	Review claim 1399 for validity and status before sending to Company for further action.
107	6/23/2021	Angel, Francisco	0.6	Check Company payment records for payment status of 29 invoices related to claim 1418.
107	6/23/2021	Bentz, Laura	0.7	Assign claims to A. Acosta Garcia; K. Cavender; F. Angel (all FTI) from updated claim file sent by Avianca on 6/23.
107	6/23/2021	Acosta Garcia, Annabell	0.7	Review claims 2237, 2175, 1397, 1285, 783, 732, 713, 2102 for validity as GUC claim, compile supporting invoice data and verify within the payment report if its been paid.
107	6/23/2021	Acosta Garcia, Annabell	0.7	Review claims 321, 2407, 2462, 2458, 2465 for validity as GUC claim, compile supporting invoice data and verify within the payment report if its been paid.
107	6/23/2021	Bentz, Laura	0.8	Update claims review for claim #s 1415, 1416, and 394 for responsible areas and outstanding commentary.
107	6/23/2021	Acosta Garcia, Annabell	0.8	Review claims 446, 1519, 1534, 1541, 1550, 1554, 1558, 2135, 2136, 2139, 2203, 2189 for validity as GUC claim, compile supporting invoice data and verify within the payment report if its been paid.
107	6/23/2021	Cavender, Kelly	0.8	Call with L. Bentz (FTI) to discuss SAP claims and invoices process.
107	6/23/2021	Bentz, Laura	0.8	Call with K. Cavender (FTI) to discuss SAP claims and invoices process.
107	6/23/2021	Brown Jr, Walton	0.8	Second level review of additional administrative claims received from FTI team (5 items - claims 4034, 4035, 4036, 4037, and 4038).
107	6/23/2021	Proctor, Martin	1.0	Correspondence with internal FTI team to discuss MSN claims and response to counsel.
107	6/23/2021	Brown Jr, Walton	1.2	Second level review of additional administrative claims received from FTI team (7 items - claims 44, 55, 57, 140, 143, 75, and 81).
107	6/23/2021	Angel, Francisco	1.3	Review claim 1418 for validity and status before sending to Company for further action.
107	6/23/2021	Brown Jr, Walton	1.3	Second level review of additional administrative claims received from FTI team (7 items - claims 430, 395, 394, 446, 485, 500, and 501).
107	6/23/2021	Bentz, Laura	1.4	Review 14 invoices under claim #s 1416 and 394.
107	6/23/2021	Acosta Garcia, Annabell	1.4	Review and process 4 invoices for claim 91 and 56 invoices for claim 1415 in the SAP system.
107	6/23/2021	Proctor, Martin	1.4	Review of general unsecured claims and AP file for payment, including claims: 790, 585, 1590, 1600, 1546, and 1581.
107	6/23/2021	Cavender, Kelly	1.5	Review claims 1420 & 395 and related invoices to determine status in SAP.
107	6/23/2021	Brown Jr, Walton	1.5	Second level review of additional administrative claims received from FTI team (9 items - claims 9, 18, 24, 25, 26, 36, 39, 42, and 43).
107	6/23/2021	Johnson, Scott	1.9	Update status notes for administrative priority claims to ensure they were properly captured in FTI review status summary.
107	6/23/2021	Cavender, Kelly	2.0	Review claims 1399 & 430 and related invoices to determine status in SAP.
107	6/23/2021	Brown Jr, Walton	2.0	Second level review of additional administrative claims received from FTI team (12 items - claims 242, 243, 241, 251, 283, 295, 299, 300, 303, 367, 387, and 391).
107	6/23/2021	Bentz, Laura	2.2	Review 45 invoices under claim #1415.

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107	6/23/2021	Johnson, Scott	2.2	Review updates to master file based on new register sent over by KCC.
107	6/23/2021	Brown Jr, Walton	2.2	Second level review of additional administrative claims received from FTI team (13 items - claims 85, 91, 87, 99, 107, 128, 118, 158, 173, 174, 176, 230, and 231).
107	6/23/2021	Proctor, Martin	2.3	Review of new airplane lease claims for primary lessor, MSN #, and objection ID relationships, including claims: 3919, 1843, 3920, 1844, 3922, 1907, 3923, 1910, 3924, 1913, 3926, 1932, 3932, 1935, 3873, 3853, 2079, 3934, 1938, 3935, 1941, 3936, 1943.
107	6/23/2021	Johnson, Scott	2.4	Prepare updated aircraft lease duplicate and amended schedules with comments from A. Castillo and M. Proctor (both FTI) for review by Milbank.
107	6/23/2021	Proctor, Martin	2.7	Review of new airplane lease claims for primary lessor, MSN #, and objection ID relationships, including claims: 2540, 2749, 2436, 2438, 2443, 3144, 3321, 3052, 3413, 3095, 3099, 3062, 3352, 3377, 2900, 3391, 3087, 3056, 3082, 3343, 3415, 3417, 771.
107	6/23/2021	Castillo, Angela	2.8	Work on Milbank AMS claim request, including update of 80 new aircraft leasing claims received from KCC. Objections IDs # 58 to 100.
107	6/23/2021	Castillo, Angela	2.9	Work on Milbank AMS claim request, including update of 80 new aircraft leasing claims received from KCC. Objections IDs # 1 to 58.
107	6/24/2021	Cavender, Kelly	0.2	Correspondence with FTI team to discuss GUC claims review and process related to claims 1399, 430, 1420, 395.
107	6/24/2021	Cavender, Kelly	0.2	Review new vendor invoice tracking assignment.
107	6/24/2021	Proctor, Martin	0.3	Call with K. Cavender (FTI) regarding validity of claim 3712 and next steps in processing claim.
107	6/24/2021	Cavender, Kelly	0.3	Call with M. Proctor (FTI) regarding validity of claim 3712 and next steps in processing claim.
107	6/24/2021	Bentz, Laura	0.4	Call with A. Acosta Garcia (FTI) to discuss claims review process and modifications to review.
107	6/24/2021	Acosta Garcia, Annabell	0.4	Internal call with L. Bentz (FTI) to discuss claims review process and modifications to review.
107	6/24/2021	Bentz, Laura	0.4	Call with K. Cavender (FTI) to discuss vendor invoice tracking spreadsheet.
107	6/24/2021	Cavender, Kelly	0.4	Call with L. Bentz (FTI) to discuss vendor invoice tracking spreadsheet.
107	6/24/2021	Johnson, Scott	0.4	Prepare claim summary description key for various adjustment types.
107	6/24/2021	Bentz, Laura	0.5	Assign newest batch of claims to FTI team.
107	6/24/2021	Angel, Francisco	0.5	Export and organize 90 invoices related to claim 37, 376, 377 and 492 for further review.
107	6/24/2021	Bentz, Laura	0.6	Daily call between FTI and Avianca for review of processed claims.
107	6/24/2021	Acosta Garcia, Annabell	0.6	Daily call between FTI and Avianca for review of processed claims.
107	6/24/2021	Angel, Francisco	0.6	Daily call between FTI and Avianca for review of processed claims.
107	6/24/2021	Cavender, Kelly	0.6	Participate in daily call with Avianca team to discuss next steps in claims and invoice review process.

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107	6/24/2021	Angel, Francisco	0.6	Perform validation of claim 1555 submitted to Avianca for review of payments.
107	6/24/2021	Cavender, Kelly	0.6	Organize spreadsheet by supplier for claims 2083, 2087, 2090, 2120, 2128, 2132, 2134, 1590, 1600, 1546, 1581, 1556, 2089, 1548, 1561, 757.
107	6/24/2021	Johnson, Scott	0.7	Update FTI status notes for priority claims to ensure they were properly captured in FTI review status summary.
107	6/24/2021	Cavender, Kelly	0.9	Export individual invoice data by supplier for claims 2083, 2087, 2090, 2120, 2128, 2132, 2134, 1590, 1600, 1546, 1581, 1556, 2089, 1548, 1561, 757.
107	6/24/2021	Angel, Francisco	0.8	Check Company payment records for payment status of 90 invoices related to claim 37, 376, 377 and 492.
107	6/24/2021	Johnson, Scott	0.8	Update FTI status notes for 503(b)(9) claims to ensure they were properly captured in FTI review status summary.
107	6/24/2021	Bentz, Laura	0.9	Telephone call with FTI team regarding administrative claim processing (initial review, routing to company personnel, issues with information received, and go-forward processing).
107	6/24/2021	Acosta Garcia, Annabell	0.9	Telephone call with FTI team regarding administrative claim processing (initial review, routing to company personnel, issues with information received, and go-forward processing).
107	6/24/2021	Cavender, Kelly	0.9	Telephone call with FTI team regarding administrative claim processing (initial review, routing to company personnel, issues with information received, and go-forward processing).
107	6/24/2021	Rueda, Alejandra	0.9	Telephone call with FTI team regarding administrative claim processing (initial review, routing to company personnel, issues with information received, and go-forward processing).
107	6/24/2021	Castillo, Angela	0.9	Telephone call with FTI team regarding administrative claim processing (initial review, routing to company personnel, issues with information received, and go-forward processing).
107	6/24/2021	Brown Jr, Walton	0.9	Telephone call with FTI team regarding administrative claim processing (initial review, routing to company personnel, issues with information received, and go-forward processing).
107	6/24/2021	Acosta Garcia, Annabell	1.0	Compile invoice data from processed claims.
107	6/24/2021	Proctor, Martin	1.1	Final review of 23 GUC claims sent along with invoice support to G. Schreuders for review before integration into the register, including claims: 2410, 221, 1240, 506, 3778, 3779, 507, 508, 479, 509, 510, 512, 402, 144, 119, 1243, 225, 230, 226, 227, 229, 228, 116
107	6/24/2021	Angel, Francisco	1.1	Perform validation of claim 1547 submitted to Avianca for review of payments.
107	6/24/2021	Angel, Francisco	1.1	Export and organize 170 invoices related to claim 1547 and 1555 for further review.
107	6/24/2021	Johnson, Scott	1.1	Update FTI status notes for secured claims to ensure they were properly captured in FTI review status summary.
107	6/24/2021	Johnson, Scott	1.1	Prepare updated claims reconciliation and FTI claim review status summaries for review by A. Castillo and M. Proctor (both FTI).
107	6/24/2021	Bentz, Laura	1.3	Review invoices from PDF claims and adjusted SAP layout for modified claims review.
107	6/24/2021	Angel, Francisco	1.3	Review claims 1547 and 1555 for validity and status before sending to Company for further action.

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107	6/24/2021	Angel, Francisco	1.3	Check Company payment records for payment status of 170 invoices related to claim 1547 and 1555.
107	6/24/2021	Proctor, Martin	1.5	Review of general unsecured claims and AP file for payment, including claims: 1561, 283, 383, 299.
107	6/24/2021	Angel, Francisco	1.5	Review claims 37, 376, 377 and 492 for validity and status before sending to Company for further action.
107	6/24/2021	Brown Jr, Walton	1.7	Second level review of additional 503b9 claims received from FTI team (10 items - claims 733, 3809, 611, 1345, 718, 613, 719, 631, 634, and 638).
107	6/24/2021	Brown Jr, Walton	1.8	Second level review of additional administrative claims received from FTI team (11 items - claims 502, 511, 1131, 3731, 3732, 645, 630, 810, 643, 3746, and 575).
107	6/24/2021	Acosta Garcia, Annabell	1.9	Compile supporting invoice data for claims 1962, 1905, 1934, 1917, 1652, 1684, 1878, 1882, 1940, 1893, 1897, 1924, 1956, 1911, 1969, 1927, 1422.
107	6/24/2021	Cavender, Kelly	2.0	Review claims 2083, 2087, 2090, 2120, 2128, 2132, 2134 and related invoices in SAP to confirm payment status of individual invoices.
107	6/24/2021	Brown Jr, Walton	2.0	Second level review of additional 503b9 claims received from FTI team (12 items - claims 661, 666, 700, 702, 714, 715, 791, 825, 831, 829, 837, and 827).
107	6/24/2021	Brown Jr, Walton	2.1	Second level review of additional 503b9 claims received from FTI team (13 items - claims 844, 845, 847, 1268, 1177, 1194, 1202, 1091, 1547, 1555, 1119, 1124, and 1485).
107	6/24/2021	Johnson, Scott	2.2	Continue to update FTI status notes for priority claims to ensure they were properly captured in FTI review status summary.
107	6/24/2021	Brown Jr, Walton	2.2	Second level review of additional 503b9 claims received from FTI team (13 items - claims 1262, 644, 555, 3826, 639, 1011, 642, 1926, 814, 553, 665, 1203, and 551).
107	6/24/2021	Proctor, Martin	2.5	Review of general unsecured claims and AP file for payment, including claims: 790, 585, 1590, 1600, 1546, 1581, 1556, 2089, 1548.
107	6/25/2021	Angel, Francisco	0.4	Check Company payment records for payment status of invoices related to claim 1202.
107	6/25/2021	Cavender, Kelly	0.3	Call with A. Acosta Garcia (FTI) to discuss invoice review process.
107	6/25/2021	Acosta Garcia, Annabell	0.3	Call with K. Cavender (FTI) to discuss invoice review process.
107	6/25/2021	Cavender, Kelly	0.3	Call with L. Bentz (FTI) to discuss invoice review process.
107	6/25/2021	Cavender, Kelly	0.3	Participate in daily call with FTI and Avianca team for review of latest batch of claims.
107	6/25/2021	Bentz, Laura	0.3	Participate in daily call with FTI and Avianca team for review of latest batch of claims.
107	6/25/2021	Angel, Francisco	0.3	Participate in daily call with FTI and Avianca team for review of latest batch of claims.
107	6/25/2021	Bentz, Laura	0.3	Discuss status of claims review with K. Cavender (FTI).
107	6/25/2021	Angel, Francisco	0.6	Export and organize invoices related to claim 1202 for further review.
107	6/25/2021	Brown Jr, Walton	0.8	Second level review of additional 503b9 claims received from FTI team (5 items - claims 1267, 1271, 1278, 1280, and 1283).
107	6/25/2021	Bentz, Laura	0.9	Format claim view and re-search for missing claims under wildcard technique.

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Task Category	Date	Professional	Hours	Activity
107	6/25/2021	Brown Jr, Walton	1.0	Second level review of additional 503b9 claims received from FTI team (6 items - claims 1244, 1263, 1199, 1206, 1212, and 1231).
107	6/25/2021	Brown Jr, Walton	1.0	Second level review of additional 503b9 claims received from FTI team (6 items - claims 1363, 1370, 1382, 1390, 1410, and 1438).
107	6/25/2021	Proctor, Martin	1.1	Review of updated claims reconciliation overview and tracker for commentary and suggested edits.
107	6/25/2021	Proctor, Martin	1.2	Final review of 16 GUC claims sent along with invoice support to G. Schreuders for review before integration into the register, including claims: 616, 1409, 245, 790, 585, 1590, 1600, 1546, 1581, 1556, 2089, 1548, 1561, 283, 383, 299
107	6/25/2021	Angel, Francisco	1.2	Review claim 1202 for validity and status before sending to Company for further action.
107	6/25/2021	Brown Jr, Walton	1.4	Second level review of additional 503b9 claims received from FTI team (8 items - claims 1232, 1248, 1252 1255, 1257, 1258, 1264, and 1281).
107	6/25/2021	Brown Jr, Walton	1.4	Second level review of additional 503b9 claims received from FTI team (10 items - claims 1286, 1292, 1295, 1298, 1299, 1301, 1303, 1315, 1337, and 1357).
107	6/25/2021	Brown Jr, Walton	1.5	Second level review of additional 503b9 claims received from FTI team (15 items - claims 1133, 1470, 1260, 1270, 1478, 1272, 1274, 1118, 1276, 1279, 1385, 1395, 1779, 1781, and 1783).
107	6/25/2021	Rueda, Alejandra	1.6	Review Avianca's comments on invoices from claim 500 to prepare final analysis to be shared with Milbank.
107	6/25/2021	Acosta Garcia, Annabell	1.7	Continue to process invoices for claims 1962, 1905, 1934, 1917, 1927, 1652, 1684, 1878, 1882, 1940, 1893, 1897, 1924, 1956, 1911, 1969, 1422.
107	6/25/2021	Bentz, Laura	1.7	Pull invoice list for one claim and match 15 invoices to claims file.
107	6/25/2021	Schreuders, Guilherme	1.9	Reviewing claims, invoices and payments from claims 50, 51, 84, 89, 115, 793, 794, 795, 798, 797, 800, 801, 803, 805 and 799.
107	6/25/2021	Acosta Garcia, Annabell	2.1	Process invoices for claims 1962, 1905, 1934, 1917, 1927, 1652, 1684, 1878, 1882, 1940, 1893, 1897, 1924, 1956, 1911, 1969, 1422.
107	6/25/2021	Bentz, Laura	2.1	Pull invoice for one creditor under various creditor id numbers and match to existing invoices in claim.
107	6/25/2021	Cavender, Kelly	2.4	Review proof of claim and update invoice tracker spreadsheet with corrections and additions to claims 2083, 2087, 2090, 2120, 2128, 2132, 2134.
107	6/25/2021	Proctor, Martin	2.6	Final review of 16 GUC claims sent along with invoice support to G. Schreuders for review before integration into the register, including claims: 1498, 1506, 1495, 975, 1000, 1654, 1661, 1670, 1664, 1663, 3719, 3720, 755, 517, 758, 355
107	6/25/2021	Brown Jr, Walton	2.6	Second level review of additional 503b9 claims received from FTI team (15 items - claims 1443, 1451, 1454, 1463, 1471, 1489, 1497, 1509, 1518, 1526, 1538, 1543, 1563, 1572, and 1610).
107	6/25/2021	Schreuders, Guilherme	2.7	Reviewing claims, invoices and payments from claims 1340, 988, 1435, 2196, 2198, 1183, 90, 1186, 1194, 2216, 2204, 2225, 2213, 485, 9, 91, 477, 575, 573 and 574.
107	6/25/2021	Schreuders, Guilherme	2.9	Reviewing claims, invoices and payments from claims 1884, 1888, 19, 94, 1433, 2197, 2206, 2214, 2218, 2220, 2211, 209, 277, 130, 977, 978, 492, 377, 376 and 49.

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107	6/26/2021	Brown Jr, Walton	1.8	Second level review of additional 503b9 claims received from FTI team (11 items - claims 1700, 2197, 2214, 2218, 1785, 2220, 2215, 2223, 1840, 2030, and 2036).
107	6/27/2021	Johnson, Scott	0.3	Respond to FTI claim status summary inquiries from M. Proctor (FTI).
107	6/27/2021	Proctor, Martin	0.9	Creating/distributing a list of litigation claims for review, per counsel's request.
107	6/27/2021	Schreuders, Guilherme	1.0	Reviewing nature of claims 1571, 1587, 1086, 1072, 1074, 1088, 1089, 1094, 1097, 1100, 1101, 1105, 1107, 1109, 1080, 1111, 1115, 1116, 1117, 1195, 1197, 1201, 1204, 1207, 1211, 1386, 1219, 1225, 1239, 1400, 1261, 1265, 1266, 1269, 1273, 1275, 1282,.
107	6/27/2021	Proctor, Martin	1.3	Review of litigation claims for litigation basis, including claims: 1396, 1389, 1379, 1891, 1598, 1440, 1896, 1447, 1903, 1914.
107	6/27/2021	Rueda, Alejandra	1.7	Review litigation claims (14 items. Claims 30, 3738, 3817, 3814, 3823, 3856, 533, 548, 557, 559, 560, 567, 564 and 586).
107	6/27/2021	Brown Jr, Walton	1.7	Second level review of additional 503b9 claims received from FTI team (10 items - claims 2038, 2044, 2049, 2032, 2216, 2067, 2071, 2058, 2072, and 2201).
107	6/28/2021	Johnson, Scott	0.2	Respond to litigation claim review inquiry from M. Proctor (FTI).
107	6/28/2021	Cavender, Kelly	0.3	Participate in daily call with FTI and Avianca team to discuss latest batch of claims and invoices.
107	6/28/2021	Acosta Garcia, Annabell	0.3	Participate in daily call with FTI and Avianca team to discuss latest batch of claims and invoices.
107	6/28/2021	Bentz, Laura	0.3	Call with K. Cavender (FTI) to discuss updates to claims and invoice review process.
107	6/28/2021	Cavender, Kelly	0.3	Call with L. Bentz (FTI) to discuss updates to claims and invoice review process.
107	6/28/2021	Johnson, Scott	0.3	Call with M. Proctor (FTI) on upcoming deliverables and scheduling meeting for updated master implementation.
107	6/28/2021	Proctor, Martin	0.3	Call with S. Johnson (FTI) on upcoming deliverables and scheduling meeting for updated master implementation.
107	6/28/2021	Johnson, Scott	0.4	Prepare for aircraft lease claim discussion with Milbank, FTI teams by reviewing schedule sent to Milbank and outlining responses to potential inquiries.
107	6/28/2021	Johnson, Scott	0.4	Prepare updated claim summaries for review by M. Proctor and A. Castillo (both FTI).
107	6/28/2021	Johnson, Scott	0.4	Prepare list of 34 general unsecured claims for review and comment by T. Soares (FTI). (Proofs of Claim 370, 483, 481, 480, 3825, 690, 672, 3758, 773, 828, 1480, 1473, 1476, 1834, 2239, 2242, 2244, 2247, 3716, 3743, 3753, 3755, 3824, 3822, 3894, 3895, 3900, 3896, 3897, 3898, 3899, 3903, 3904, 3905)
107	6/28/2021	Brown Jr, Walton	0.4	Second level review of additional 503b9 claims received from FTI team (2 items - claims 3892 and 3893).
107	6/28/2021	Rodrigues, Thiago	0.5	Telephone call with FTI and Milbank teams regarding airplane lease claim processing.
107	6/28/2021	Rueda, Alejandra	0.5	Telephone call with FTI and Milbank teams regarding airplane lease claim processing.
107	6/28/2021	Schreuders, Guilherme	0.5	Telephone call with FTI and Milbank teams regarding airplane lease claim processing.

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Task Category	Date	Professional	Hours	Activity
107	6/28/2021	Johnson, Scott	0.5	Telephone call with FTI and Milbank teams regarding airplane lease claim processing.
107	6/28/2021	Brown Jr, Walton	0.5	Telephone call with FTI and Milbank teams regarding airplane lease claim processing.
107	6/28/2021	Angel, Francisco	0.6	Check Company payment records for payment status of invoices related to claim 1132, 1262, 1398.
107	6/28/2021	Angel, Francisco	0.6	Export and organize invoices related to claim 1402, 1405, and 1407 for further review.
107	6/28/2021	Angel, Francisco	0.6	Check Company payment records for payment status of invoices related to claim 1402, 1405, and 1407.
107	6/28/2021	Bentz, Laura	0.7	Search for different creditor number after finding many missing invoices in claims.
107	6/28/2021	Angel, Francisco	0.7	Export and organize invoices related to claim 1132, 1262, and 1398 for further review.
107	6/28/2021	Brown Jr, Walton	0.7	Second level review of additional 503b9 claims received from FTI team (4 items - claims 3987, 3989, 3991, and 3992).
107	6/28/2021	Bentz, Laura	0.8	Match claims invoices for 1 creditor to full invoice SAP pull and make note of invoices not in file.
107	6/28/2021	Cavender, Kelly	0.8	Update and review invoice tracker spreadsheet and add all information to FTI team file for sending to Company.
107	6/28/2021	Brown Jr, Walton	0.8	Second level review of additional secured schedules and claims received from FTI team (5 items - claims 404, 488 - schedules 25469084, 25469085, 25469086).
107	6/28/2021	Proctor, Martin	0.9	Response to comments on the claims reconciliation tracker and overview PDFs.
107	6/28/2021	Johnson, Scott	0.9	Review 51 general unsecured claims with comments from A. Garcia (FTI) (Proofs of claim 237, 224, 238, 304, 305, 306, 307, 308, 309, 310, 311, 312, 321, 378, 380, 446, 488, 487, 2189, 2203, 2237, 2175, 919, 544, 3787, 1285, 713, 732, 783, 1519, 1534, 1541, 1550, 1554).
107	6/28/2021	Cavender, Kelly	1.0	Review and update analysis of claims, invoices, and payment records for claims 2134, 1590.
107	6/28/2021	Castillo, Angela	1.0	Participate in meeting with Milbank to discuss treatment of claims related to Aircraft Leases.
107	6/28/2021	Angel, Francisco	0.8	Check Company payment records for payment status of invoices related to claim 318, 1202, 1130, and 1131.
107	6/28/2021	Angel, Francisco	1.1	Export and organize invoices related to claim 318, 1202, 1130, and 1131 for further review.
107	6/28/2021	Johnson, Scott	1.1	Update claim summary table with notes from M. Proctor (FTI) - update status of 157 aircraft lease claims to ensure capture in secured/general unsecured claim review sections of summary table.
107	6/28/2021	Bentz, Laura	1.2	Create formulas to help automate and error-check pieces of the claims review process.
107	6/28/2021	Proctor, Martin	1.2	Correspondence with internal FTI team on litigation claims assignments and approach.
107	6/28/2021	Bentz, Laura	1.3	Finalize all commentary on claims; check file to confirm accuracy; and drop two files into group file for submission.
107	6/28/2021	Rueda, Alejandra	1.3	Review Avianca's comments on invoices from claims 501, 502 and 511 to prepare final analysis to be shared with Milbank.
107	6/28/2021	Soares, Tyler	1.4	Analyze GUC Claims #370, #480, #481, #483, #672, and #690.

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107	6/28/2021	Bentz, Laura	1.4	Search through 37 invoice in 1 claim and pursue missing invoices via various methods.
107	6/28/2021	Acosta Garcia, Annabell	1.4	Process and spot check invoices pull from SAP for claims 1962, 1905, 1934, 1917, 1927, 1652, 1684, 1878, 1882, 1940, 1893, 1897, 1924, 1956, 1911, 1969, 1422.
107	6/28/2021	Angel, Francisco	1.4	Review claims 1132, 1262, and 1398 for validity and status before sending to Company for further action.
107	6/28/2021	Brown Jr, Walton	1.4	Second level review of additional 503b9 claims received from FTI team (8 items - claims 3887, 3888, 3889, 3891, 3890, 3882, 3885, and 3988).
107	6/28/2021	Angel, Francisco	1.5	Review claims 318, 1202, 1130, and 1131 for validity and status before sending to Company for further action.
107	6/28/2021	Angel, Francisco	1.6	Review claims 1402, 1405, and 1407 for validity and status before sending to Company for further action.
107	6/28/2021	Brown Jr, Walton	2.2	Second level review of additional secured claims received from FTI team (13 items - claims 20, 28, 33, 34, 103, 104, 109, 124, 126, 156, 157, 181, and 239).
107	6/28/2021	Bentz, Laura	2.3	Match 88 invoices for 1 creditor. Trouble shoot issue with wrong creditor number in SAP.
107	6/28/2021	Proctor, Martin	2.4	Review of litigation claims for litigation basis, including claims: 1922, 1626, 1474, 1930, 1492, 1952, 1504, 1515, 1606, 1525, 1609, 1531, 1535.
107	6/28/2021	Brown Jr, Walton	2.6	Second level review of additional 503b9 claims received from FTI team (16 items - claims 2205, 2231, 2333, 2284, 2286, 3798, 3974, 4032, 4028, 3886, 3880, 3878, 3883, 3879, 3881, and 3884).
107	6/28/2021	Cavender, Kelly	2.7	Review and update analysis of claims, invoices, and payment records for claims 2087, 2090, 2083, 2096, 2120, 2132.
107	6/29/2021	Cavender, Kelly	0.1	Daily call to discuss latest batch of claims and invoices with Company.
107	6/29/2021	Angel, Francisco	0.2	Check Company payment records for payment status of 25 invoices related to claim 2092.
107	6/29/2021	Johnson, Scott	0.2	Prepare inquiry for KCC regarding designation of certain aircraft lease claims.
107	6/29/2021	Cavender, Kelly	0.3	Updates to invoice tracker spreadsheet based on feedback from team discussions.
107	6/29/2021	Bentz, Laura	0.3	Update claims file for missing invoices under claim #58.
107	6/29/2021	Angel, Francisco	0.3	Export and organize 25 invoices related to claim 2092 for further review.
107	6/29/2021	Bentz, Laura	0.4	Draft questions list via email and notes to prepare for afternoon call.
107	6/29/2021	Johnson, Scott	0.4	Prepare list of 51 general unsecured claims for review by M. Proctor (FTI) (74, 75, 76, 77, 240, 249, 244, 354, 445, 447, 448, 469, 456, 449, 460, 466, 467, 468, 473, 3785, 622, 3754, 591, 778, 3817, 3813, 735, 1539, 647, 862, 944, 1356, 1179, 1439, 1134, 1135, 1216, 1208, 1244, 1313, 1537, 1616, 1872, 2296, 2297, 3446, 3465, 3234, 3527, 3637, 3208).
107	6/29/2021	Proctor, Martin	0.5	Correspondence with A. Castillo and S. Johnson (both FTI) on claims review re-assignment.
107	6/29/2021	Castillo, Angela	0.5	Review Claims report to be sent to Milbank identifying Aircraft Leases.

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Task Category	Date	Professional	Hours	Activity
107	6/29/2021	Angel, Francisco	0.6	Review claims 2092 for validity and status before sending to Company for further action.
107	6/29/2021	Rueda, Alejandra	0.7	Adjust tracker indicating detailed status of claims reviewed by Avianca up to date.
107	6/29/2021	Soares, Tyler	0.8	Analyze GUC Claim #3758.
107	6/29/2021	Cavender, Kelly	0.8	Daily call between FTI team and Avianca for review of the last batch of claims.
107	6/29/2021	Bentz, Laura	0.8	Daily call between FTI team and Avianca for review of the last batch of claims.
107	6/29/2021	Acosta Garcia, Annabell	0.8	Daily call between FTI team and Avianca for review of the last batch of claims.
107	6/29/2021	Johnson, Scott	0.8	Update master claims file with 55 general unsecured claims reviewed by M. Proctor (FTI) (116, 119, 144, 221, 226, 227, 229, 228, 225, 230, 245, 283, 299, 355, 383, 402, 479, 506, 507, 508, 509, 510, 512, 517, 1498, 1506, 1590, 1495, 1600, 755, 1240, 758, 585, 616, 790, 975, 1000, 1654, 1661, 1409, 1243, 1663, 1664, 1670, 1546, 1548, 1556, 1561, 1581, 2089, 2410, 3719, 3720, 3778, 3779).
107	6/29/2021	Proctor, Martin	0.9	Participate in claims register update discussion with S. Johnson (FTI) to go over recent changes to the KCC register.
107	6/29/2021	Angel, Francisco	0.9	Perform validation of claim numbers 558 and 2055 submitted to Avianca for review of payments.
107	6/29/2021	Castillo, Angela	0.9	Assist Avianca with revision of claims # 55, 702, 1177, 1385, 1231, 1461, 246, 1351, 1611 and 1395.
107	6/29/2021	Johnson, Scott	0.9	Participate in claims register update discussion with M. Proctor (FTI) to go over recent changes to the KCC register.
107	6/29/2021	Soares, Tyler	1.9	Analyze GUC Claims #773 and #828.
107	6/29/2021	Rueda, Alejandra	1.6	Build tracker of Avianca's assessment on Admin claims sent so far.
107	6/29/2021	Brown Jr, Walton	1.0	Second level review of additional secured schedules and claims received from FTI team (6 items - claims 889, 890, 895, 891, 892, and 894).
107	6/29/2021	Brown Jr, Walton	1.2	Second level review of additional secured schedules and claims received from FTI team (7 items - schedules 25469193, 25474092, 25474099, 25474100, 25474101, 25474102 and claim 3777).
107	6/29/2021	Schreuders, Guilherme	1.4	Reviewing claims, invoices and payments from POCs 245, 790, 585, 1590, 1600, 1546, 1581, 1556, 2089, 1548, 1561, 283, 383 and 299.
107	6/29/2021	Rueda, Alejandra	1.5	Input Avianca's assessment on claims 501,502, 511,1395 in FTI's master claims register.
107	6/29/2021	Brown Jr, Walton	1.5	Second level review of additional secured schedules and claims received from FTI team (9 items - schedules 25474103, 25474104, 25474105, 25474106, 25474107, 25474108, 25474109, 25474110 and claim 3814).
107	6/29/2021	Johnson, Scott	1.6	Incorporate updated KCC register as of 6/25 into FTI master register.
107	6/29/2021	Johnson, Scott	1.8	Update FTI master claim status for 258 reviewed claims to cross-debtor duplicate in preparation for eventual inclusion in draft objection.
107	6/29/2021	Brown Jr, Walton	2.0	Second level review of additional secured schedules and claims received from FTI team (12 items - schedules 25469087, 25469088, 25469089, 25469094, 25469095, 25469110, 25469111, 25469112, 25469133, 25469134, 25469135, and 25469188).

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107	6/29/2021	Soares, Tyler	2.1	Analyze GUC Claims #1473, #1476, #1480, #1834, #2239, #2242, and #2244.
107	6/29/2021	Brown Jr, Walton	2.2	Second level review of additional secured schedules and claims received from FTI team (13 items - claims 569, 520, 522, 557, 566, 578, 718, 719, 710, 769, 771, 888, and 887).
107	6/29/2021	Proctor, Martin	2.4	Review of general unsecured claims and AP file for payment, including claims: 74, 75, 76, 77, 240, 249, 244, 354, and 445.
107	6/29/2021	Proctor, Martin	2.5	Update the FTI master claims list using KCC's 06/21/21 updated register.
107	6/29/2021	Brown Jr, Walton	2.5	Second level review of additional secured schedules and claims received from FTI team (15 items - claims 897, 900, 901, 903, 949, 953, 955, 957, 958, 961, 964, 969, 971, 972, and 973).
107	6/29/2021	Rueda, Alejandra	2.7	Input Avianca's assessment on claims 9, 18, 24, 39, 500, 791, 1301, 1299 in FTI's master claims register.
107	6/29/2021	Schreuders, Guilherme	2.9	Reviewing claims, invoices and payments from POCs 2410, 221, 1240, 506, 3778, 3779, 507, 508, 479, 509, 510, 512, 402, 144, 119, 1243, 225, 230, 226, 227, 229 and 228.
107	6/29/2021	Schreuders, Guilherme	2.9	Reviewing claims, invoices and payments from POCs 116, 1498, 1506, 1495, 975, 1000, 1654, 1661, 1670, 1664, 1663, 3719, 3720, 755, 517, 758, 355, 616 and 1409.
107	6/30/2021	Bentz, Laura	0.2	Assign new claim batch to reviewers.
107	6/30/2021	Bentz, Laura	0.2	Daily call to discuss latest claim and invoice assignments with Company.
107	6/30/2021	Bentz, Laura	0.2	Correct small mistakes in previous claims review file.
107	6/30/2021	Acosta Garcia, Annabell	0.2	Daily call to discuss latest claim and invoice assignments with Company.
107	6/30/2021	Cavender, Kelly	0.2	Daily call to discuss latest claim and invoice assignments with Company.
107	6/30/2021	Rueda, Alejandra	0.3	Participate in call with Avianca's treasury team and FTI to discuss tax implications for repaying valid claims with intercompany funds.
107	6/30/2021	Angel, Francisco	0.3	Participate in call with Avianca's treasury team and FTI to discuss tax implications for repaying valid claims with intercompany funds.
107	6/30/2021	Castillo, Angela	0.3	Participate in call with Avianca's treasury team and FTI to discuss tax implications for repaying valid claims with intercompany funds.
107	6/30/2021	Rueda, Alejandra	0.4	Participate in call with S. Johnson (FTI) to discuss draft claim reconciliation summary presentation.
107	6/30/2021	Johnson, Scott	0.4	Participate in call with A. Rueda (FTI) to discuss draft claim reconciliation summary presentation.
107	6/30/2021	Angel, Francisco	0.4	Check Company payment records for payment status of invoices related to claim 15 and 118.
107	6/30/2021	Johnson, Scott	0.4	Participate in call with M. Proctor (FTI) to discuss responses to KCC class recovery inquiries.
107	6/30/2021	Proctor, Martin	0.4	Participate in call with S. Johnson (FTI) to discuss responses to KCC class recovery inquiries.
107	6/30/2021	Rueda, Alejandra	0.5	Coordinate with FTI members on follow-up communication with company regarding pending items on claims 1461 and 1231.
107	6/30/2021	Rueda, Alejandra	0.5	Participate in call with Avianca's treasury team and A. Castillo (FTI) to discuss intercompany funding for repaying valid claims.
107	6/30/2021	Castillo, Angela	0.5	Participate in call with Avianca's treasury team and A. Rueda (FTI) to discuss intercompany funding for repaying valid claims.

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DETAIL OF TIME ENTRIES
FOR THE PERIOD JUNE 1, 2021 TO JUNE 30, 2021

Task Category	Date	Professional	Hours	Activity
107	6/30/2021	Acosta Garcia, Annabell	0.6	Compile supporting invoice data from claims 3779, 3770, 507, 508, 479, 509.
107	6/30/2021	Acosta Garcia, Annabell	0.6	Compile supporting invoice data from claims 221, 1240, 506, 3778.
107	6/30/2021	Angel, Francisco	0.6	Export and organize invoices related to claim 15 and 118 for further review.
107	6/30/2021	Proctor, Martin	0.8	Review of general unsecured claims and AP file for payment, including claims: 456.
107	6/30/2021	Bentz, Laura	0.8	Search for invoices for claim #s 78, 79, 80, 81 in SAP.
107	6/30/2021	Angel, Francisco	0.8	Perform validation of claim numbers 558 and 2055 submitted to Avianca for review of payments.
107	6/30/2021	Acosta Garcia, Annabell	1.0	Call with L. Bentz (FTI) to review the process for invoice claim support already compiled by the FTI team.
107	6/30/2021	Bentz, Laura	1.0	Call with A. Acosta Garcia (FTI) to review the process for invoice claim support already compiled by the FTI team.
107	6/30/2021	Rueda, Alejandra	1.0	Call with G. Schreuders (FTI) to discuss flow of information of claims reconciliation process.
107	6/30/2021	Schreuders, Guilherme	1.0	Call with A. Rueda (FTI) to discuss flow of information of claims reconciliation process.
107	6/30/2021	Brown Jr, Walton	1.0	Second level review of additional secured schedules and claims received from FTI team (6 items - claims 1428, 1403, 1432, 1437, 1450, and 1453).
107	6/30/2021	Brown Jr, Walton	1.0	Second level review of additional secured schedules and claims received from FTI team (6 items - claims 1824, 1137, 1825, 1826, 1139, and 1827).
107	6/30/2021	Bentz, Laura	1.1	Pull SAP invoice list for claim #s 827 and 837 and begin comparing to claims.
107	6/30/2021	Rueda, Alejandra	1.1	Input Avianca's assessment on claims 1177, 1385, 246, 1611 in FTI's master claims register.
107	6/30/2021	Johnson, Scott	1.1	Update master claims register with 21 company reviewed claims provided by A. Rueda (FTI) (9, 18, 24, 39, 55, 246, 500, 501, 502, 511, 702, 791, 1177, 1351, 1385, 1395, 1231, 1299, 1301, 1461, 1611)
107	6/30/2021	Brown Jr, Walton	1.2	Second level review of additional secured schedules and claims received from FTI team (7 items - claims 970, 2900, 3008, 3013, 3020, 3022, and 3024).
107	6/30/2021	Cavender, Kelly	1.3	Find and organize invoices in SAP related to 14 suppliers and organize in spreadsheet by supplier.
107	6/30/2021	Proctor, Martin	1.6	Research on KCC request for support and answers to questions of class claims and recoveries.
107	6/30/2021	Brown Jr, Walton	1.6	Second level review of additional secured schedules and claims received from FTI team (9 items - claims 974, 960, 959, 962, 963, 965, 966, 967, and 968).
107	6/30/2021	Angel, Francisco	1.1	Review claims 15 and 118 for validity and status before sending to Company for further action.
107	6/30/2021	Johnson, Scott	1.8	Prepare updated claim review file for L. Bentz (FTI), which includes updates to claim review status in each claim category.
107	6/30/2021	Brown Jr, Walton	1.8	Second level review of additional secured schedules and claims received from FTI team (11 items - claims 3026, 1008, 1009, 3011, 1010, 1012, 1013, 1423, 1425, 1426, and 1427).
107	6/30/2021	Proctor, Martin	2.2	Review of general unsecured claims and AP file for payment, including claims: 445, 447, 448, 469.

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Task Category	Date	Professional	Hours	Activity
107	6/30/2021	Proctor, Martin	2.4	Review of general unsecured claims and AP file for payment, including claims: 449, 460, 466.
107	6/30/2021	Brown Jr, Walton	2.4	Second level review of additional secured schedules and claims received from FTI team (14 items - claims 1462, 1815, 1816, 1845, 1975, 1817, 1818, 2254, 2257, 1819, 1820, 1821, 1822, and 1823).
107	6/30/2021	Brown Jr, Walton	2.4	Second level review of additional secured schedules and claims received from FTI team (14 items - claims 1828, 1140, 1829, 1830, 1142, 1143, 1831, 1144, 1146, 1147, 1148, 1150, 1151, and 1154).
107	6/30/2021	Rueda, Alejandra	2.9	Prepare presentation with claims processing updated status and pending items to be discussed with Avianca on July 1st.
107	6/30/2021	Johnson, Scott	2.9	Prepare responses to KCC information requests for confirmation regarding class recoveries.
107 Total			1,103.4	
108	6/1/2021	Brown Jr, Walton	0.1	Review of emergency tax payment request, and approval to Avianca management group and FTI team to proceed with payment under first day authority.
108	6/1/2021	Schreuders, Guilherme	0.4	Analyzing information on 2 employees with severance above USD5k cap for a total of 131k to share with UST.
108	6/1/2021	Castillo, Angela	0.2	Assist M. López and A. Shi (Avianca) with second interim concessions of Retained Professionals.
108	6/1/2021	Castillo, Angela	0.3	Send to Avianca Fee Statement and invoices from Smith, Gambrell & Russell, LLP, Seabury Securities LLC and Seabury Int. CF LLC, Ropes & Gray, Quinn Emanuel Urquhart & Sullivan LLP, KPMG LLP, KPMG Latin American Affiliates, Morrison & Foerster LLP, A&M, Jefferies LLC, Alton Aviation Consultancy, and Arrieta Mantilla & Asociados to be registered and prepared for payment.
108	6/1/2021	Castillo, Angela	0.6	Review Avianca's docket to access and analyze new Professional Fees Statements filed from 5/20 to 6/1.
108	6/1/2021	Castillo, Angela	1.2	Update Professional Fees tracker with new filings from Smith, Gambrell & Russell, LLP, Seabury Securities LLC and Seabury Int. CF LLC, Ropes & Gray, Quinn Emanuel Urquhart & Sullivan LLP, KPMG LLP, KPMG Latin American Affiliates, Morrison & Foerster LLP, A&M, Jefferies LLC, Alton Aviation Consultancy, and Arrieta Mantilla & Asociados.
108	6/2/2021	Rueda, Alejandra	0.4	Prepare files with OCP payments requested for FTI member to validate cap, invoices blocked in system for AP to unblock for payment and invoices that could be prepetition and were classified as postpetition.
108	6/3/2021	Schreuders, Guilherme	0.2	Analyzing information on 2 employees with severance above USD5k cap for a total of 34k to share with UST.
108	6/3/2021	Schreuders, Guilherme	0.2	Reviewing AVH to pay certain prepetition obligations under the Wages motion.
108	6/3/2021	Schreuders, Guilherme	0.3	Correspondence to the UST to provide further details on the incentive plans as requested.
108	6/3/2021	Schreuders, Guilherme	0.4	Explaining to AVH HR the details required by the UST on the incentive programs.
108	6/3/2021	Schreuders, Guilherme	0.6	Reviewing details of the incentive programs provided by AVH HR.
108	6/3/2021	Rodrigues, Thiago	0.6	Review of issues related to OCP payment executed by AeroUnion without proper disclosure statement.

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FOR THE PERIOD JUNE 1, 2021 TO JUNE 30, 2021

Task Category	Date	Professional	Hours	Activity
108	6/3/2021	Castillo, Angela	0.6	Reconcile Avianca, AU and SAI's payment requests for Tier 1 OCP on 6/3 and compare against caps authorized by court.
108	6/3/2021	Castillo, Angela	0.8	Reconcile Avianca, AU and SAI's payment requests for Tier 2 OCP on 6/3 and compare against caps authorized by court.
108	6/3/2021	Castillo, Angela	1.2	Update OCP Tier 1 and Tier 2 Fees Tracker according with new approved payments on 6/3.
108	6/3/2021	Schreuders, Guilherme	1.3	Preparing answers to questions sent by the UST on details of the incentive programs.
108	6/4/2021	Castillo, Angela	0.1	Inform the Company about expiration of objection period for Seabury March 2021 invoice to schedule and proceed with payment.
108	6/4/2021	Rodrigues, Thiago	0.2	Review of list of approved OCPs by the court.
108	6/4/2021	Rueda, Alejandra	0.2	Request payments committee members for approval for urgent prepetition refund payment under Customer Programs motion.
108	6/4/2021	Castillo, Angela	0.2	Monitor objection periods and potential filed objections of Professional Services vendors from 5/20 to 6/4.
108	6/4/2021	Castillo, Angela	0.2	Assist Avianca to obtain Oliver Wyman January and February 2021 invoices to proceed with timely payment.
108	6/4/2021	Schreuders, Guilherme	0.4	Correspondence with AVH HR (C. Gonzalez and N. Gimenez) requesting further details about the compensation of certain employees to share with the UST.
108	6/4/2021	Schreuders, Guilherme	0.4	Correspondence with UST to answer questions about the incentive plans.
108	6/4/2021	Rodrigues, Thiago	0.4	Review of issue related to one OCP that did not file the declaration and disclosure statement, but got paid by AU.
108	6/4/2021	Rueda, Alejandra	0.4	Review payment to a vendor that had not completed the OCP filing.
108	6/4/2021	Schreuders, Guilherme	0.8	Preparing file with salary details as requested by the UST.
108	6/4/2021	Castillo, Angela	0.9	Discuss with Company payments made to OCPs from 5/17 to 6/4.
108	6/7/2021	Castillo, Angela	0.1	Assist Avianca to obtain Quinn Emanuel Urquhart & Sullivan LLP's invoice to proceed with timely payment.
108	6/7/2021	Schreuders, Guilherme	0.2	Follow-up correspondence to R. Galindo (AVH) requesting authorization to share certain employment contracts.
108	6/7/2021	Schreuders, Guilherme	0.2	Requesting KPI metrics of incentive plan to V. Montes (AVH).
108	6/7/2021	Castillo, Angela	0.2	Monitor objection periods and potential filed objections of Professional Services vendors from 6/4 to 6/7.
108	6/7/2021	Castillo, Angela	0.2	Inform the Company about expiration of objection period for Quinn Emanuel Urquhart & Sullivan LLP's invoice to schedule and proceed with payment.
108	6/7/2021	Schreuders, Guilherme	0.4	Preparing summary of certain incentive plans as requested by the UST.
108	6/7/2021	Schreuders, Guilherme	2.2	Researching metrics, targets and actual figures of the incentive plans to respond to request for information from the UST.
108	6/8/2021	Schreuders, Guilherme	0.2	Analyzing information on 4 employees with severance above USD5k cap for a total of 164k to share with UST.
108	6/8/2021	Schreuders, Guilherme	0.2	Confirming to B. Schak (Milbank) that lay-offs reported include accrued vacation.
108	6/8/2021	Schreuders, Guilherme	0.2	Updating R. Covelo (AVH) that the authorization to share certain employment contracts was granted.
108	6/8/2021	Schreuders, Guilherme	0.2	Updating B. Schak (Milbank) of questions presented by the UST on incentive plans.

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Task Category	Date	Professional	Hours	Activity
108	6/8/2021	Schreuders, Guilherme	0.3	Correspondence with details of incentive plans metrics as requested by UST.
108	6/8/2021	Castillo, Angela	0.5	Update OCP Tier 1 Fees Tracker according with new approved payments on 6/8.
108	6/8/2021	Schreuders, Guilherme	0.6	Continuing research metrics, targets and actual figures of the incentive plans to respond to request for information from the UST.
108	6/8/2021	Castillo, Angela	0.7	Reconcile payment requests for Tier 1 OCP on 6/8 and compare against caps authorized by court.
108	6/9/2021	Castillo, Angela	0.5	Reconcile Avianca, AU and SAI's payment requests for Tier 1 OCP on 6/9 and compare against caps authorized by court.
108	6/9/2021	Rueda, Alejandra	0.7	Prepare files with OCP payments requested for FTI member to validate cap, 49 invoices blocked in system for AP to unblock for payment and invoices that could be prepetition and were classified as postpetition.
108	6/9/2021	Castillo, Angela	0.8	Update OCP Tier 1 and Tier 2 Fees Tracker according with new approved payments on 6/9.
108	6/9/2021	Castillo, Angela	0.9	Reconcile Avianca, AU and SAI's payment requests for Tier 2 OCP on 6/9 and compare against caps authorized by court.
108	6/9/2021	Rueda, Alejandra	1.9	Review with Aerounion process for requesting prepetition payments that can be paid under first day motions.
108	6/10/2021	Castillo, Angela	0.1	Inform the Company about expiration of objection period for Quinn, Emanuel, Urquhart & Sullivan, KPMG LLP, KPMG Latam and A&M's Mar and Apr 2021 invoices to schedule and proceed with payment.
108	6/10/2021	Schreuders, Guilherme	0.2	Correspondence to H. Quintero (AVH) with instructions to request prepetition payments.
108	6/10/2021	Castillo, Angela	0.2	Send to Avianca March and April 2021 Fee Statement and invoices from FTI, Milbank and KCC LLC for payment.
108	6/10/2021	Castillo, Angela	0.2	Monitor objection periods and potential filed objections of Professional Services vendors from 2/21 to 2/23.
108	6/10/2021	Castillo, Angela	0.6	Review Avianca's docket to access and analyze new Professional Fees Statements filed from 6/1 to 6/10.
108	6/10/2021	Castillo, Angela	1.2	Update Professional Fees tracker with new filings from FTI, Milbank and KCC LLC.
108	6/11/2021	Schreuders, Guilherme	0.2	Informing the UST of 27 employees that will get severance above the USD5k cap for a total of USD610k.
108	6/11/2021	Schreuders, Guilherme	0.3	Analyzing information on 27 employees with severance above USD5k cap for a total of 610k to share with UST.
108	6/11/2021	Rodrigues, Thiago	0.3	Review of e-mails of Avianca and Milbank regarding issues with the filing of the Declaration and Disclosure statement of a specific OCP.
108	6/11/2021	Castillo, Angela	0.4	Assist company with questions about treatment of special case related to OCP vendor.
108	6/11/2021	Castillo, Angela	0.5	Assist company with the identification of appropriate treatment of KPMG LLP invoices.
108	6/14/2021	Castillo, Angela	0.1	Request corresponding invoices to retained professionals to proceed with timely payment.
108	6/14/2021	Castillo, Angela	0.1	Include WILLKIE FARR & GALLAGHER LLP to the Professional Fee Tracker.

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DETAIL OF TIME ENTRIES
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Task Category	Date	Professional	Hours	Activity
108	6/14/2021	Castillo, Angela	0.2	Monitor objection periods and potential filed objections of Professional Services vendors from 6/10 to 6/14.
108	6/14/2021	Castillo, Angela	0.2	Inform the Company about expiration of objection period for Jefferies, SGR, Ropes & Gray, Alton Aviation, Arrieta Mantilla and MoFo's invoices to schedule and proceed with payment.
108	6/14/2021	Castillo, Angela	0.2	Review Avianca's docket to identify new professionals retained.
108	6/14/2021	Castillo, Angela	0.8	Discuss with Company payments made to Professional Fee Professionals from 6/1 to 6/14.
108	6/15/2021	Rodrigues, Thiago	0.3	Review of KPMG's latest filings with the Court to receive payments for services provided to the Debtors (AeroUnion issue).
108	6/15/2021	Castillo, Angela	0.3	Reconcile payment requests for Tier 2 OCP on 6/15 and compare against caps authorized by court.
108	6/15/2021	Rodrigues, Thiago	0.4	Review of rules regarding prepetition payments between debtors to respond Avianca's inquiry.
108	6/15/2021	Castillo, Angela	0.4	Update OCP Tier 2 Fees Tracker according with new approved payments on 6/15.
108	6/15/2021	Castillo, Angela	0.7	Assist Avianca with questions about appropriate treatment of retained professionals to provide audit services to Aerounion (KPMG).
108	6/16/2021	Schreuders, Guilherme	0.2	Requesting confirmation of OCP status of 4 invoices totaling 114k.
108	6/16/2021	Schreuders, Guilherme	0.2	Correspondence to V. Montes (AVH) to instruct on procedures to pay audit invoice.
108	6/16/2021	Rodrigues, Thiago	0.3	Drafting list of OCP payments requested in Committee to send for A. Castillo (FTI) review.
108	6/16/2021	Rodrigues, Thiago	0.3	Drafting responses to P. Reyes (AU) regarding issues related to payments to a specific OCP provider.
108	6/16/2021	Rodrigues, Thiago	0.4	Call with G. Schreuders (FTI) to discuss OCP status of certain vendors.
108	6/16/2021	Schreuders, Guilherme	0.4	Call with T. Rodrigues (FTI) to discuss OCP status of certain vendors.
108	6/16/2021	Schreuders, Guilherme	0.5	Reviewing Aerounion request to pay for audit services.
108	6/16/2021	Castillo, Angela	0.5	Reconcile Avianca, AU and SAI's payment requests for Tier 1 OCP on 6/16 and compare against caps authorized by court.
108	6/16/2021	Castillo, Angela	0.7	Reconcile Avianca, AU and SAI's payment requests for Tier 2 OCP on 6/16 and compare against caps authorized by court.
108	6/16/2021	Castillo, Angela	1.1	Update OCP Tier 1 and Tier 2 Fees Tracker according with new approved payments on 6/16.
108	6/16/2021	Rodrigues, Thiago	1.7	Review of issues related to OCP filing and requirement for filing of specific professionals to be retained.
108	6/17/2021	Schreuders, Guilherme	0.2	Correspondence to C. Gonzalez (AVH) to instruct on procedures to pay audit invoice.
108	6/17/2021	Schreuders, Guilherme	0.2	Follow-up correspondence to V. Montes (AVH) to instruct on procedures to pay audit invoice.
108	6/17/2021	Rodrigues, Thiago	0.3	Review of Avianca's request regarding reporting of pre and postpetition customers' refunds.
108	6/17/2021	Castillo, Angela	0.3	Assist company with questions about KPMG invoices.
108	6/17/2021	Castillo, Angela	0.4	Assist Avianca with invoices of CAREY OLSEN BERMUDA LIMITED.
108	6/17/2021	Castillo, Angela	0.5	Discuss with Company Declaration and Disclosure of Mijares, Angoitia, Cortés y Fuentes, S.C.

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Task Category	Date	Professional	Hours	Activity
108	6/17/2021	Rodrigues, Thiago	1.1	Draft of the weekly analysis prepetition payments requested for Foreign Vendors, where 3 were deemed ok and 3 will need follow-up with Avianca.
108	6/18/2021	Castillo, Angela	0.1	Inform the Company about expiration of objection period for FTI Consulting's March 2021 Fees invoices to schedule and proceed with payment.
108	6/18/2021	Castillo, Angela	0.2	Monitor objection periods and potential filed objections of Professional Services vendors from 6/14 to 6/18.
108	6/18/2021	Castillo, Angela	0.4	Reconcile Avianca, AU and SAI's payment requests for Tier 1 OCP on 6/17 and compare against caps authorized by court.
108	6/18/2021	Castillo, Angela	0.7	Reconcile Avianca, AU and SAI's payment requests for Tier 2 OCP on 6/17 and compare against caps authorized by court.
108	6/18/2021	Rodrigues, Thiago	1.0	Review of possible adjustments to the Foreign Vendors tracker requested by Avianca (M. Pineda).
108	6/18/2021	Castillo, Angela	1.1	Update OCP Tier 1 and Tier 2 Fees Tracker according with new approved payments on 6/17.
108	6/23/2021	Schreuders, Guilherme	0.2	Analyzing information on 10 employees with severance above USD \$5k cap for a total of \$81k to share with UST.
108	6/23/2021	Schreuders, Guilherme	0.2	Informing the UST of 10 employees that will get severance above the USD \$5k cap for a total of USD \$81k.
108	6/23/2021	Schreuders, Guilherme	0.3	Reviewing plan to initiate new bonus program to airport employees.
108	6/23/2021	Schreuders, Guilherme	0.3	Call with Milbank and AVH Human resources team to discuss request to initiate new bonus program to airport employees.
108	6/23/2021	Rueda, Alejandra	1.6	Prepare files with OCP payments requested for FTI member to validate cap, invoices blocked in system for AP to unblock for payment and invoices that could be prepetition and were classified as postpetition.
108	6/24/2021	Castillo, Angela	0.1	Notify the Company that the deadline has passed for objections to Milbank and KCC's April 2021 Fees statements without any objections on file.
108	6/24/2021	Castillo, Angela	0.2	Monitor objection periods and potential filed objections of Professional Services vendors from 6/18 to 6/24.
108	6/24/2021	Castillo, Angela	0.5	Reconcile Avianca, AU and SAI's payment requests for Tier 1 OCP on 6/24 and compare against caps authorized by court.
108	6/24/2021	Castillo, Angela	0.6	Reconcile Avianca, AU and SAI's payment requests for Tier 2 OCP on 6/24 and compare against caps authorized by court.
108	6/24/2021	Rueda, Alejandra	1.2	Adjust motion from payments approved in May 2021.
108	6/24/2021	Castillo, Angela	1.2	Update OCP Tier 1 and Tier 2 Fees Tracker according with new approved payments on 6/24.
108	6/25/2021	Schreuders, Guilherme	0.2	Analyzing information on 2 employees with severance above USD \$5k cap for a total of \$24k to share with UST.
108	6/25/2021	Schreuders, Guilherme	0.2	Informing the UST of 2 employees that will get severance above the USD \$5k cap for a total of USD \$24k.
108	6/25/2021	Castillo, Angela	0.4	Reconcile Avianca, AU and SAI's payment requests for Tier 1 OCP on 6/25 and compare against caps authorized by court.
108	6/25/2021	Castillo, Angela	0.8	Reconcile Avianca, AU and SAI's payment requests for Tier 2 OCP on 6/25 and compare against caps authorized by court.
108	6/25/2021	Castillo, Angela	1.3	Update OCP Tier 1 and Tier 2 Fees Tracker according with new approved payments on 6/25.

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Task Category	Date	Professional	Hours	Activity
108	6/28/2021	Rueda, Alejandra	0.4	Reclassify prepetition outstanding debt balance among foreign vendors for not to exceed motion's cap.
108	6/29/2021	Schreuders, Guilherme	0.2	Correspondence to C. Gonzalez (AVH) requesting list of employees under new incentive plan and certain support documents on specific lay-offs.
108	6/29/2021	Rueda, Alejandra	0.6	Search law firm in latest OCP LIST to confirm Aerounion if they can proceed with postpetition payment or not.
108	6/29/2021	Schreuders, Guilherme	0.3	Reviewing draft motion to pay ATO incentive plan.
108	6/29/2021	Castillo, Angela	0.5	Assist Avianca with questions about overpaying a Retained Professional.
108	6/30/2021	Rueda, Alejandra	0.5	Prepare files with OCP payments requested for FTI member to validate cap, invoices blocked in system for AP to unblock for payment and invoices that could be prepetition and were classified as postpetition.
108	6/30/2021	Schreuders, Guilherme	0.6	Reviewing list of employees who shall receive ATO incentive plan.
108	6/30/2021	Rodrigues, Thiago	1.2	Review of newly added OCP providers to consolidate the list of all OCPs to prepare the quarterly OCP reporting.
108	6/30/2021	Rodrigues, Thiago	2.8	Review of all AVH payments made to OCP providers from Mar/21 to May/21 to prepare the OCP Quarterly Report to be filed with the court.
108 Total			61.9	
109	6/1/2021	Rueda, Alejandra	0.5	Prepare interline motion monthly activity report March 2021 for UCC monthly reporting.
109	6/1/2021	Rueda, Alejandra	1.8	Complete tax matrix and lien matrix of payments made in March 2021 for UCC monthly reporting.
109	6/1/2021	Rueda, Alejandra	1.7	Complete foreign vendor matrix of payments made in March 2021 for UCC monthly reporting.
109	6/1/2021	Rueda, Alejandra	1.5	Update prepetition payment tracker including payments made in March 2021 for UCC monthly reporting.
109	6/2/2021	Brown Jr, Walton	0.1	Emailing approval of draft March month-end reports as required by the advisors to the official committee of unsecured creditors.
109	6/2/2021	Schreuders, Guilherme	0.2	Correspondence to S. Waschitz (A&M) to share intercompany contracts with balances as of filing.
109	6/2/2021	Schreuders, Guilherme	0.7	Reviewing balances of intercompany loans prepared by A. Acosta (AVH) to be shared with UCC.
109	6/2/2021	Brown Jr, Walton	0.8	Review of draft March month-end reports as required by the advisors to the official committee of unsecured creditors.
109	6/3/2021	Schreuders, Guilherme	0.2	Follow-up correspondence with S. Waschitz (A&M) to explain pending information regarding questions on intercompany.
109	6/3/2021	Schreuders, Guilherme	0.2	Correspondence to A. Acosta (AVH) to request certain explanations on fluctuations of intercompany balances held with Non debtors.
109	6/3/2021	Schreuders, Guilherme	0.2	Correspondence to Alvarez & Marsal informing of need for new intercompany loan with a Non Debtor for 30k.
109	6/3/2021	Rueda, Alejandra	0.3	Make final adjustments to UCC monthly reports to submit final version to UCC advisors.
109	6/3/2021	Rueda, Alejandra	0.5	Respond UCC advisor on query related to a payment to a Foreign Vendor for a payment above USD 200k confirming date of notification.

AVIANCA HOLDINGS S.A., ET AL. - CASE NO. 20-11133 (MG)
DETAIL OF TIME ENTRIES
FOR THE PERIOD JUNE 1, 2021 TO JUNE 30, 2021

Task Category	Date	Professional	Hours	Activity
109	6/4/2021	Schreuders, Guilherme	0.2	Informing AVH Treasury that the UCC authorized the new intercompany loan with Non Debtor entity.
109	6/8/2021	Schreuders, Guilherme	0.3	Correspondence to S. Waschitz (AVH) to share certain employment contracts requested.
109	6/10/2021	Schreuders, Guilherme	0.1	Correspondence to A. Hoeinghaus (AVH) to request that questions on bonus payments should be sent by email.
109	6/10/2021	Schreuders, Guilherme	0.2	Correspondence to S. Waschitz (A&M) to share new intercompany loans with Non Debtors since February 2021.
109	6/10/2021	Schreuders, Guilherme	0.2	Correspondence to A. Acosta (AVH) to confirm understanding that certain intercompany balances were incorrectly identified in the March support file.
109	6/10/2021	Schreuders, Guilherme	0.3	Reviewing new intercompany loans with Non Debtors since February 2021.
109	6/10/2021	Schreuders, Guilherme	0.4	Reviewing fluctuations of intercompany balances with Non Debtors from February to March.
109	6/10/2021	Schreuders, Guilherme	0.4	Reviewing fluctuations of intercompany balances with Non Debtors from March to April.
109	6/10/2021	Schreuders, Guilherme	0.8	Analyzing certain intercompany balances from filling until March to check if debtors have been presented correctly.
109	6/11/2021	Schreuders, Guilherme	0.1	Follow-up correspondence to A. Acosta (AVH) to confirm understanding that certain intercompany balances were incorrectly identified in the March support file.
109	6/16/2021	Schreuders, Guilherme	0.2	Sharing April intercompany matrix with S. Waschitz (A&M).
109	6/23/2021	Rodrigues, Thiago	0.3	Review of consolidated adjustments to be applied in the April/21 UCC monthly reporting.
109	6/23/2021	Rodrigues, Thiago	2.9	Review of past months payments adjustments that will impact the UCC monthly reporting, due to bounced back payments.
109	6/29/2021	Schreuders, Guilherme	0.2	Correspondence to Alvarez & Marsal informing of need for new intercompany loan with a Non Debtor for \$601k.
109	6/29/2021	Schreuders, Guilherme	0.3	Call with S. Waschitz (A&M) to go over ATO incentive plan.
109 Total			15.6	
112	6/2/2021	Rueda, Alejandra	0.5	Participate in teleconference call with Oliver Wyman, Avianca management, Milbank, and W. Brown (FTI) regarding status of executory contract review and resolution.
112	6/2/2021	Brown Jr, Walton	0.5	Participate in teleconference call with Oliver Wyman, Avianca management, Milbank, and A. Rueda (FTI) regarding status of executory contract review and resolution.
112	6/11/2021	Rueda, Alejandra	0.5	Teleconference call with Avianca management team, Oliver Wyman, Milbank, and FTI regarding executory contract analysis to this point.
112	6/11/2021	Brown Jr, Walton	0.5	Teleconference call with Avianca management team, Oliver Wyman, Milbank, and FTI regarding executory contract analysis to this point.
112	6/22/2021	Rueda, Alejandra	0.4	Revert to company with final answers on queries regarding executory contracts processing and settlement motion.
112	6/25/2021	Rueda, Alejandra	0.5	Participate in weekly update call on executory contracts processing (Avianca / Oliver Wyman / Milbank / Seabury / FTI).
112	6/25/2021	Brown Jr, Walton	0.5	Participate in weekly update call on executory contracts processing (Avianca / Oliver Wyman / Milbank / Seabury / FTI).
112 Total			3.4	

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FOR THE PERIOD JUNE 1, 2021 TO JUNE 30, 2021

Task Category	Date	Professional	Hours	Activity
114	6/1/2021	Brown Jr, Walton	0.1	Remaining Eleventh Monthly Fee Statement of FTI Consulting, Inc. for Compensation of Services Rendered March 1 through March 31, 2021 to Milbank for review and docket filing.
114	6/1/2021	Brown Jr, Walton	0.7	Modification of Eleventh Monthly Fee Statement of FTI Consulting, Inc. for Compensation of Services Rendered March 1 through March 31st based on comments from Milbank.
114 Total			0.8	
116	6/3/2021	Rueda, Alejandra	0.5	Provide engagement overview and status to new FTI member that will be assisting in claims processing.
116	6/3/2021	Bentz, Laura	0.7	Working with team at Avianca to install SAP.
116	6/8/2021	Bentz, Laura	1.4	Work with Avianca team to test SAP functionality.
116	6/21/2021	Rueda, Alejandra	2.9	Follow-up on pending open items with company regarding: payments processing, claims reconciliation, registration and processing of bankruptcy professionals invoices.
116 Total			5.5	
120	6/2/2021	Rueda, Alejandra	0.3	Participate in teleconference call with Seabury, Milbank, and FTI teams regarding substantive consolidation and discussions on IRFS-16 for restructured leases and associated claims accounting.
120	6/2/2021	Brown Jr, Walton	0.3	Participate in teleconference call with Seabury, Milbank, and FTI teams regarding substantive consolidation and discussions on IRFS-16 for restructured leases and associated claims accounting.
120	6/3/2021	Schreuders, Guilherme	0.2	Requesting analysis of GUC claims from Avianca Costa Rica, Islana, Avianca Ecuador and Regional Express for potential substantive consolidation analysis to S. Johnson (FTI).
120	6/3/2021	Rodrigues, Thiago	0.2	Follow-up correspondence with A. Rueda (FTI) and G. Schreuders (FTI) to discuss how to address Milbank's and Seabury's request for the substantive consolidation analysis.
120	6/3/2021	Farnsworth, Scott	1.0	Call between FTI, Milbank and Seabury to discuss potential substantive consolidation.
120	6/3/2021	Schreuders, Guilherme	1.0	Call between FTI, Milbank and Seabury to discuss potential substantive consolidation.
120	6/3/2021	Rodrigues, Thiago	1.0	Call between FTI, Milbank and Seabury to discuss potential substantive consolidation.
120	6/3/2021	Brown Jr, Walton	1.0	Call between FTI, Milbank and Seabury to discuss potential substantive consolidation.
120	6/4/2021	Schreuders, Guilherme	0.2	Clarifying information needed on analysis of GUC claims from Avianca Costa Rica, Islana, Avianca Ecuador and Regional Express for substantive consolidation analysis to S. Johnson (FTI).
120	6/6/2021	Schreuders, Guilherme	1.1	Reviewing total amount of GUC claims from Avianca Costa Rica, Islana, Avianca Ecuador and Regional Express for substantive consolidation analysis.
120	6/7/2021	Schreuders, Guilherme	0.3	Correspondence with FTI team on how to approach analysis GUC claims of small airlines.
120	6/7/2021	Schreuders, Guilherme	0.4	Reviewing explanations of intercompany payable/receivable balance fluctuations between months.
120	6/7/2021	Schreuders, Guilherme	0.4	Correspondence to A. Acosta (AVH) to ask for support for certain intercompany transactions.
120	6/8/2021	Schreuders, Guilherme	0.8	Participate in call with FTI team to discuss how to address Seabury's request regarding the amount of GUC outstanding claims of 5 specific debtors to be considered for Substantive Consolidation.

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EXHIBIT DAVIANCA HOLDINGS S.A., ET AL. - CASE NO. 20-11133 (MG)
DETAIL OF TIME ENTRIES
FOR THE PERIOD JUNE 1, 2021 TO JUNE 30, 2021

Task Category	Date	Professional	Hours	Activity
120	6/8/2021	Rodrigues, Thiago	0.8	Participate in call with FTI team to discuss how to address Seabury's request regarding the amount of GUC outstanding claims of 5 specific debtors to be considered for Substantive Consolidation.
120	6/9/2021	Farnsworth, Scott	0.4	Review substantive consolidation claims analysis.
120	6/11/2021	Rueda, Alejandra	0.8	Follow-up with company on trade payables prepetition balance reconciliation for the draft of the Disclosure Statement.
120	6/19/2021	Farnsworth, Scott	0.3	Review documents from Seabury on modified leases and related follow up questions from FTI team and correspond with Seabury on same.
120 Total			10.5	
121	6/2/2021	Roy Jr, Barbeau	0.3	Call with S. Farnsworth (FTI) regarding IFRS data and analysis.
121	6/2/2021	Farnsworth, Scott	0.3	Call with B. Roy (FTI) regarding IFRS data and analysis.
121	6/4/2021	Farnsworth, Scott	0.1	Call with Seabury and Milbank regarding substantive consolidation and discussions on IFRS-16 for restructured leases and associated claims accounting.
121 Total			0.7	
Grand Total			1,364.8	