

James C. Tecce  
Zachary Russell  
**QUINN EMANUEL URQUHART  
& SULLIVAN, LLP**  
51 Madison Avenue, 22nd Floor  
New York, New York 10010

*Special Litigation Counsel to the Debtors and Debtors in Possession*

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

In re:

AVIANCA HOLDINGS S.A., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 20-11133 (MG)

(Jointly Administered)

**COVERSHEET FOR SECOND INTERIM AND FINAL APPLICATION OF  
QUINN EMANUEL URQUHART & SULLIVAN LLP AS SPECIAL LITIGATION  
COUNSEL FOR THE DEBTORS AND DEBTORS IN POSSESSION FOR  
COMPENSATION  
AND REIMBURSEMENT OF EXPENSES**

Name of Applicant:	Quinn Emanuel LLP (“Quinn Emanuel” or the “Applicant”)
Name of Client:	Avianca Holdings, SA
Petition Date:	May 10, 2020

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



Retention Date:	November 16, 2020, <i>nunc pro tunc</i> to September 10, 2020
Date of Order Approving Employment:	November 16, 2020 [Docket No. 1178]
Periods for which Compensation and Reimbursement is Sought:	February 1, 2021 through November 30, 2021 (the "Second Application Period") and September 10, 2020 through November 30, 2021 (the "Final Application Period")
Amount of Compensation Sought as Actual, Reasonable and Necessary fees for Second Application Period:	\$30,432.40
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary for Second Application Period:	\$815.00
Amount of Compensation Sought as Actual, Reasonable and Necessary fees for Final Application Period:	\$730,272.40
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary for Final Application Period:	\$2,062.16
Total Compensation and Expenses Previously Awarded by Court / Paid To Date:	See Chart on Next Page
Name and Applicable Billing Rate for Each Person Who Billed Time During the Final Application Period, and Date of Bar Admission for Each Attorney:	See Exhibit C to Application
Total Hours Billed and Total Amount of Billing for Each Person Who Billed Time During the Final Application Period:	See Exhibit C to Application
Blended Hourly Rate for Persons Who Billed Time During the Second Application Period, Excluding Paralegal or Other Paraprofessional Time:	\$893.75
Blended Hourly Rate for Persons Who Billed Time During the Final Application Period, Excluding Paralegal or Other Paraprofessional Time:	\$975.00

This is a(n): \_\_\_ monthly X interim X final application.

**Summary of Monthly Fee Statements for Second Application Period<sup>2</sup>:**

<b>Date Submitted and Docket No.</b>	<b>Fee Statement Period</b>	<b>Requested Fees</b>	<b>Requested Expenses</b>	<b>Fees Paid</b>	<b>Expenses Paid</b>	<b>Fee Holdback</b>
3/24/2021 Docket No. 1492	2/1/2021- 2/28/2021	\$2,487.20	\$0.00	\$2,487.20	\$0.00	\$621.80
4/26/2021 Docket No. 1578	3/1/2021- 3/31/2021	\$13,276.40	\$70.00	\$13,276.40	\$70.00	\$3,319.10
5/20/2021 Docket No. 1707	4/1/2021- 4/30/2021	\$6,547.20	\$70.00	\$6,547.20	\$745.00	\$1,636.80
6/25/2021 Docket No. 1829	5/1/2021- 5/31/2021	\$616.40	\$0.00	\$616.40	\$0.00	\$154.10
7/27/2021 Docket No. 1940	6/1/2021- 6/30/2021	\$450.00	\$675.00 <sup>3</sup>	\$450.00	\$0.00	\$112.50
8/26/2021 Docket No. 2049	7/1/2021- 7/31/2021	\$3,319.60	\$0.00	\$3,319.60	\$0.00	\$829.90
9/28/2021 Docket No. 2168	8/1/2021- 8/31/2021	\$644.80	\$0.00	\$644.80	\$0.00	\$161.20
10/21/2021 Docket No. 2251	9/1/2021- 9/30/2021	\$2,473.20	\$0.00	\$2,473.20	\$0.00	\$618.30
11/29/2021 Docket No. 2367	10/1/2021- 10/31/2021	\$345.20	\$0.00	\$345.20	\$0.00	\$86.30

<sup>2</sup> As described further in the Application, the Debtors and Quinn Emanuel agreed that, given the *de minimus* nature of the fees and expenses requested by Quinn Emanuel for the period of February 1, 2021 through November 30, 2021, Quinn Emanuel would defer its request for the allowance of these fees and expenses until the filing of this Application.

<sup>3</sup> The \$675 of expenses for translation services was properly included on the invoice to Debtors for April services, dated May 5, 2021 [Docket 1707 Exhibit D]. However, it was inadvertently excluded from that Fee Statement filed for April's services [Docket 1707]. The \$675 fee was timely paid by Debtors. When this error was discovered the \$675 was included in the Fee Statement for June services [Docket 1940 at footnote 2].

12/22/2021 Docket No. 2412	11/1/2021- 11/30/2021	\$272.40	\$0.00	\$0.00	\$0.00	\$68.10
<b>TOTALS</b>		<b>\$30,432.40</b>	<b>\$815.00</b>	<b>\$30,160.00</b>	<b>\$815.00</b>	<b>\$7,608.10</b>

**Summary of Prior Interim Fee Applications:**

Date and Docket Number of Application	Period Covered by Application	Date and Dkt. No. of Order on Application	Interim Fees Requested	Interim Fees Allowed	Interim Fees Paid	Interim Expenses Allowed	Interim Expenses Paid	Fee Holdback
1 <sup>st</sup> Interim Fee Application Filed 3/17/2021 Docket No. 1464	9/10/2020- 1/31/2021	4/29/2021 Docket No. 1599	\$712,840.00	\$699,840.00	\$570,271.20	\$1,247.16	\$1,247.16	\$142,568.00 <sup>4</sup> .
<b>Totals:</b>			<b>\$712,840.00</b>	<b>\$699,840.00</b>	<b>\$570,271.20</b>	<b>\$1,247.16</b>	<b>\$1,247.16</b>	<b>\$142,568.00</b>

---

<sup>4</sup> The amount of the Fee Holdback set forth in the prior Interim Fee Application included the holdback on the \$13,000 in fees which Quinn Emanuel subsequently agreed to waive. This \$13,000 is not requested herein, and the holdback from the time period covered by the First Interim Fee Application (the "First Interim Fee Period") is 20% of the Interim fees allowed, or \$139,968. This figure of \$139.968 is used herein as the holdback amount for the First Interim Fee Period.

James C. Tecce  
Zachary Russell  
**QUINN, EMANUEL, URQUHART  
& SULLIVAN LLP**  
51 Madison Avenue, 22nd Floor  
New York, New York 10010  
*Special Litigation Counsel to the Debtors and Debtors in Possession*

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

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

**SECOND INTERIM AND FINAL FEE APPLICATION OF QUINN EMANUEL  
URQUHART & SULLIVAN LLP FOR ALLOWANCE OF COMPENSATION FOR  
PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES  
INCURRED AS SPECIAL LITIGATION COUNSEL TO THE DEBTORS**

<sup>1</sup> The Debtors in these Chapter 11 Cases, and each Debtor's federal tax identification number (to the extent applicable), are as follows: Avianca Holdings S.A. (N/A); Aero Transporte de Carga 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); Nicaragüense de Aviación, Sociedad Anónima (Nica, S.A.) (N/A); Regional Express Américas S.A.S. (N/A); Ronair N.V. (N/A); Servicio Terrestre, Aéreo 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.

Quinn Emanuel Urquhart & Sullivan, LLP, (“Quinn Emanuel”), Special Litigation Counsel to Avianca Holdings S.A. and its above-captioned affiliates, as debtors and debtors in possession (collectively, the “Debtors”), hereby submits this application (the “Application”) for (a) interim allowance of compensation for professional services rendered and reimbursement of its actual and necessary expenses incurred by Quinn Emanuel for the period from February 1, 2021 through November 30, 2021 (the “Second Application Period”) and (b) final allowance of compensation for professional services rendered and reimbursement of actual and necessary expenses incurred by Quinn Emanuel for the period from September 10, 2020 through and including November 30, 2021 (the “Final Application Period”). In support of the Application, Quinn Emanuel respectfully represents as follows:

**JURISDICTION, VENUE AND STATUTORY PREDICATES**

1. The United States Bankruptcy Court for the Southern District of New York (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2). Venue before this Court is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

2. The statutory bases for the relief requested herein are sections 330, 331, and 1103 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the “Local Rules”). The Applicant is not seeking compensation under any other provisions of the Bankruptcy Code.

3. This Application has been prepared in accordance with General Order M-447, the *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases* (entered June 17, 2013) (the “Local Guidelines”), and the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C.*

§ 330 by Attorneys in Larger Chapter 11 Cases (effective as of November 1, 2013) (the “U.S. Trustee Guidelines” and, together with the Local Guidelines, the “Guidelines”). Attached hereto as Exhibit A is a certification regarding compliance with the Local Guidelines.

### **BACKGROUND**

#### **A. The Chapter 11 Cases**

4. On May 10, 2020 (the “Petition Date”), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code in this Court. During the pendency of the Bankruptcy proceeding, the Debtors operated their businesses and managed their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner was appointed in these chapter 11 cases. The Debtors’ chapter 11 cases were consolidated for procedural purposes only and were jointly administered.

5. The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Chapter 11 Cases are being jointly administered pursuant to Bankruptcy Rule 1015(b) and the *Amended Order (I) Directing Joint Administration of Chapter 11 Cases and (II) Granting Related Relief* [Docket No. 73] and the *Order Directing Certain Orders in Chapter 11 Cases of Avianca Holdings S.A., et al Be Made Applicable to Subsequent Debtors* [Docket No. 1030].

6. On May 22, 2020, the United States Trustee for the Southern District of New York appointed an official committee of unsecured creditors (the “Committee”). *See Notice of Appointment of Official Committee of Unsecured Creditors* [Docket No. 154]. No trustee or examiner has been appointed in these cases.

7. Additional information regarding the Debtors’ business, capital structure, and the circumstances leading to the filing of these cases is set forth in the *Declaration of Adrian*

*Neuhauser in Support of the Debtors' Chapter 11 Petitions and First Day Pleadings* [Docket No. 20].

8. On October 16, 2020, the Debtors commenced an adversary proceeding seeking a declaratory judgment and permanent injunction against USAVflow Limited (“USAV”) and Citibank, N.A. (“Citibank” and together with USAV, “Defendants”), seeking: (i) a declaration (a) that Citibank’s purported notice of a contractual “trigger event” did not justify Citibank’s post-petition sweeps from accounts containing cash in which Debtor Aerovías del Continente Americano S.A. Avianca (N/A) (“Aerovías”) had an interest, and (b) that Citibank’s purported post-petition notice of a contractual “retention event” violated the automatic stay and was void ab initio, and therefore did not justify Citibank’s unilateral modification of the priority of payments to deprive Aerovías of its entitlement to certain contractual payments (ii) declaring that Aerovías is entitled to the contractual payments; (iii) declaring that Citibank violated the automatic stay by altering the priority of payments, in sweeping cash from certain of the Debtors’ accounts and in retaining the contractual payments; (iv) directing Citibank to reverse the sweeps and return funds swept from the Debtors’ accounts, in an amount not less than \$34.3 million; and (v) directing Citibank and USAV to comply with the standard priority of payments and resume payments to Aerovías.

9. Also on October 16, 2020, Debtors moved pursuant to sections 105(a), 362(a), and 365(e) of the Bankruptcy Code and Rule 7065 of the Federal Rules of Bankruptcy Procedure, for the entry of a temporary restraining order and a preliminary injunction requiring Defendants to comply with the USAV agreements’ standard priority of payments and to reverse debits made in violation thereof (the “Motion”).

10. A hearing on the Motion was conducted on October 20, 2020 during which the Debtors, Citibank, USAV, and the Lenders argued the Motion.

11. On October 28, 2020, the Court ordered the Debtors, Citibank, USAV, and the Lenders to submit their disputes concerning the USAV agreements to confidential mediation before U.S. Bankruptcy Judge Shelley C. Chapman. Following the confidential mediation and related settlement discussions, the parties reached a settlement agreement and release dated as of February 18, 2021, which was submitted to the Court together with a motion for entry of an order approving the settlement pursuant to Rule 9019 of the Federal Rules of Bankruptcy Procedure (the “9019 Motion”). The 9019 Motion was approved on March 18, 2021 [Docket No. 1480].

12. On October 24, 2021, the Debtors filed the *Further Modified Joint Chapter 11 Plan of Avianca Holdings S.A. and its Affiliated Debtors* [Docket No. 2259] (the “Plan”). On November 2, 2021, the Court entered an order confirming the Plan [Docket No. 2300] (the “Confirmation Order”). The Plan provides for the filing of final fee applications within “forty-five (45) days after the Effective Date of the Plan.”

13. The Effective Date occurred on December 1, 2021. *See* Docket No. 2384.

**B. The Retention of Quinn Emanuel**

14. On October 7, 2020 the Debtors filed the Notice of Debtors’ Application for Entry of An Order Pursuant to 11 U.S.C. §§ 327(a), 328(a) and 1107(b) of the Bankruptcy Code and Fed. R. Bankr. P. 2014, 2016 and 5002 Authorizing Employment and Retention of Quinn Emanuel Urquhart & Sullivan LLP as Special Litigation Counsel to Debtors and Debtors In possession Nunc Pro Tunc to September 10, 2020. (The “Quinn Emanuel Retention Application”) [Docket No. 1045].

15. On November 16, 2020 the Court issued the Order Authorizing Employment and Retention of Quinn Emanuel Urquhart & Sullivan LLP as Special Litigation Counsel for Debtors

and Debtors in Possession Nunc Pro Tunc to September 10, 2020 [Docket No. 1178] (the “Retention Order”), authorizing the Debtors to employ and retain Quinn Emanuel as their counsel effective as of the September 10, 2020. The Retention Order authorized Quinn Emanuel to receive compensation pursuant to the procedures set forth in the Bankruptcy Code, the Bankruptcy Rules, the Guidelines, and the local rules and orders of this Court.

16. The terms and conditions of the Applicant’s retention and compensation are set forth in the Quinn Emanuel Retention Application and the Retention Order. As set forth therein, Applicant is authorized to apply for compensation for professional services rendered on an hourly basis and reimbursement of expenses in connection with these chapter 11 cases, subject to the Court’s approval and in compliance with applicable provisions of the Bankruptcy Code, Bankruptcy Rules, Local Rules, Guidelines, and Interim Compensation Order (as defined herein). The fees and expenses of the Applicant that are authorized to be paid shall be paid by the Debtors’ estates. The Applicant does not hold a retainer. The Applicant did not, at any time, develop a budget or a staffing plan.

**C. The Interim Compensation Order**

17. On June 9, 2020, the Court entered the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 256] (the “Interim Compensation Order”). Pursuant to the Interim Compensation Order, the Applicant is authorized to file and serve its monthly fee statements on the Application Recipients (as defined in the Interim Compensation Order). If no objections are raised prior to the expiration of the applicable Objection Deadline, the Debtors are authorized to pay 80% of the fees and 100% of the expenses identified in such monthly fee statements.

**D. Quinn Emanuel's Prior Fee Applications**

18. On March 17, 2021, Applicant filed the *First Interim Fee Application of Quinn Emanuel Urquhart & Sullivan, LLP for Allowance of Compensation and Reimbursement of Expenses Incurred as Special Litigation Counsel for the Debtors and Debtors in Possession for the Period from September 10, 2020, through and including January 31, 2021* [Docket No. 1464] (the "First Application").

19. In the First Application, Applicant requested payment of \$712,840 in fees and \$1,247.16 in expenses.

20. On April 29, 2021, the Bankruptcy Court entered an order awarding Applicant \$699,840.00 in fees and \$1,247.16 in expenses [Docket No. 1599].<sup>2</sup>

**E. Quinn Emanuel's Monthly Invoices for the Second Application Period**

21. As expressed in the chart below, Applicant has received payments totaling \$30,160.00 in fees and \$815.00 in expenses on account of Applicant's monthly fee statements (the "Monthly Invoices") filed during the Second Application Period<sup>3</sup> as of the date hereof. The Monthly Invoices submitted by Applicant are subject to a 20% holdback as provided for in the Interim Compensation Order. The aggregate amount of Applicant's 20% holdback during the Second Application Period is \$7,608.10. The aggregate amount of Applicant's 20% holdback during the Final Application Period is \$147,576.10. To date, no party has objected to the Monthly Invoices for the Second Application Period, which are set forth below:

---

<sup>2</sup> Applicant voluntarily agreed to reduce its fee request by \$13,000 for the fees incurred in the time period covered by the First Interim Fee Application.

<sup>3</sup> In consideration of the *de minimus* amount of fees and expenses billed Quinn Emanuel for the period beginning February 1, 2021, the Debtors and Quinn Emanuel agreed on July 13, 2021 that, Quinn Emanuel would forego the filing of interim fee applications and defer its request for the allowance of these fees and expenses until the filing of this Application.

<b>Date Submitted and Docket No.</b>	<b>Fee Statement Period</b>	<b>Requested Fees</b>	<b>Requested Expenses</b>	<b>Fees Paid</b>	<b>Expenses Paid</b>	<b>Fee Holdback</b>
3/24/2021 Docket No. 1492	2/1/2021- 2/28/2021	\$2,487.20	\$0.00	\$2,487.20	\$0.00	\$621.80
4/26/2021 Docket No. 1578	3/1/2021- 3/31/2021	\$13,276.40	\$70.00	\$13,276.40	\$70.00	\$3,319.10
5/20/2021 Docket No. 1707	4/1/2021- 4/30/2021	\$6,547.20	\$70.00	\$6,547.20	\$745.00	\$1,636.80
6/25/2021 Docket No. 1829	5/1/2021- 5/31/2021	\$616.40	\$0.00	\$616.40	\$0.00	\$154.10
7/27/2021 Docket No. 1940	6/1/2021- 6/30/2021	\$450.00	\$675.00 <sup>4</sup>	\$450.00	\$0.00	\$112.50
8/26/2021 Docket No. 2049	7/1/2021- 7/31/2021	\$3,319.60	\$0.00	\$3,319.60	\$0.00	\$829.90
9/28/2021 Docket No. 2168	8/1/2021- 8/31/2021	\$644.80	\$0.00	\$644.80	\$0.00	\$161.20
10/21/2021 Docket No. 2251	9/1/2021- 9/30/2021	\$2,473.20	\$0.00	\$2,473.20	\$0.00	\$618.30
11/29/2021 Docket No. 2367	10/1/2021- 10/31/2021	\$345.20	\$0.00	\$345.20	\$0.00	\$86.30
12/22/2021 Docket No. 2412	11/1/2021- 11/30/2021	\$272.40	\$0.00	\$0.00	\$0.00	\$68.10
<b>TOTALS</b>		<b>\$30,432.40</b>	<b>\$815.00</b>	<b>\$30,160.00</b>	<b>\$815.00</b>	<b>\$7,608.10</b>

<sup>4</sup> The \$675 of expenses for translation services was properly included on the invoice to Debtors for April services, dated May 5, 2021 [Docket 1707 Exhibit D]. However, it was inadvertently excluded from that Fee Statement filed for April's services [Docket 1707]. The \$675 fee was timely paid by Debtors. When this error was discovered the \$675 was included in the Fee Statement for June services [Docket 1940 at footnote 2].

**SUMMARY OF PROFESSIONAL COMPENSATION  
AND REIMBURSEMENT OF EXPENSES REQUESTED**

22. By this Application, Quinn Emanuel requests approval of its fees and expenses relating to professional services provided to the Debtors during the Final Application Period.

23. Specifically, Quinn Emanuel requests allowance (a) on an interim basis of \$31,247.40 (the “Second Period Compensation Amount”) for the Second Application Period, consisting of \$30,432.40 in fees for professional services rendered to the Debtors and \$815.00 for reimbursement of actual, reasonable, and necessary expenses incurred by Quinn Emanuel during the Second Application Period; and (b) on a final basis compensation in the amount of \$732,334.56 (the “Compensation Amount”) for the Final Application Period, consisting of \$730,272.40 in fees for professional services rendered to the Debtors and \$2,062.16 for reimbursement of actual, reasonable, and necessary expenses incurred by Quinn Emanuel during the Final Application Period

24. In addition, Quinn Emanuel requests approval for the holdback amounts of \$7,608.10 for the Second Application Period and \$147.576.10 for the Final Application Period.

25. Although every effort has been made to include all fees and expenses incurred during the Final Application Period, some fees and expenses might not be included in this Application due to delays in connection with accounting and processing of such time and expenses or for other reasons. Accordingly, Quinn Emanuel reserves the right to make further application to this Court for the allowance of additional fees and expenses incurred during the Application Period that are not included herein.

26. The fees sought by this Application reflect (a) an aggregate of 67.5 hours of attorney and paraprofessional time spent and recorded in performing services for the Debtors

during the Second Application Period, and (b) an aggregate of 725.8 hours of attorney and paraprofessional time for services rendered during the Final Application Period.

27. The blended hourly rate for both professionals and paraprofessionals was \$587.50 for the Second Application Period and \$783.33 for the Final Application Period. The blended hourly rate for attorneys was \$893.75 for the Second Application Period and \$975.00 for the Final Application Period. Quinn Emanuel is only seeking compensation for services rendered to the Debtors in connection with these chapter 11 cases.

28. In the ordinary course of its business, Applicant maintains computerized records of the time spent in connection with providing professional services to the Debtors in connection with these chapter 11 cases. Attached hereto as Exhibit B is a schedule of the total amount of fees incurred under each of Applicant's internal task codes during the Second Application Period and the Final Application Period.

29. In addition, attached hereto as Exhibit C is a billing summary for the Second Application Period and the Final Application Period, which identifies each attorney and paraprofessional who rendered services during the Final Application Period, each attorney's year of bar admission, the aggregate time billed by each attorney and paraprofessional during the Second Application Period and the Final Application Period, the hourly billing rate for each attorney and paraprofessional, and the aggregate amount of fees generated by each professional and paraprofessional. The compensation requested by Applicant is based on the customary compensation charged by comparably skilled practitioners in cases other than cases under title 11.

30. Applicant also maintains computerized records of all expenses incurred in connection with the performance of professional services. A summary of the amounts and

categories of expenses incurred during the Second Application Period and the Final Application Period for which reimbursement is sought is attached hereto as Exhibit D.

31. Attached hereto as Exhibit E is a summary and comparison of the aggregate blended hourly rates billed by Quinn Emanuel's New York and Austin timekeepers to all matters during 2020 and 2021 as available and the blended hourly rates billed to the Debtors during the Second Application Period and the Final Application Period.

32. A copy of Applicant's computerized records of fees and expenses for (a) the Second Application Period, is attached hereto as Exhibit F. The Applicant's record of fees and expenses for the Final Application Period other than the Second Application Period are included with the First Interim Fee Application [Docket No. 1464].

33. There is no agreement or understanding between Applicant and any other person, other than partners of Quinn Emanuel, for the sharing of compensation to be received for services rendered in these chapter 11 cases.

34. Quinn Emanuel has been allowed, on an interim basis, fees and expenses in the following amounts:

Interim Fee Applications	Interim Fee Orders	Fees Requested	Fees Allowed	Expenses Requested	Expenses Allowed
1 <sup>st</sup> Interim Fee Application 3/17/2021 Docket No. 1464	4/29/2021 Docket No. 1599	\$712,840.00	\$699,840.00	\$1,247.16	\$1,247.16

**Summary of Legal Services Rendered by Quinn Emanuel During  
the Second Application Period**

35. During the Second Application Period, Quinn Emanuel provided reasonable, and appropriate professional services to the Debtors that were necessary to the administration of these cases. Since Quinn Emanuel's substantive role in these bankruptcy cases was substantially

completed prior to this Fee Period, the majority of Quinn Emanuel's fees after the filing of the First Application [Docket No. 1464] are related to the preparation and prosecution of its fee applications and statements. ([Docket No. 1464]). Because of the nature of Quinn Emanuel's diminished role in these bankruptcy cases, and mindful of this Court's ruling in *In re Mesa Air Grp., Inc.*, 449 B.R. 441 (Bankr. S.D.N.Y. 2011), Quinn Emanuel has made every effort to keep these fees and costs to a minimum.

36. To provide a meaningful summary of Quinn Emanuel's services rendered on behalf of the Debtors and their estates, Quinn Emanuel has established, in accordance with its internal billing procedures, certain subject matter categories tailored to these cases. The following is a summary of professional services rendered for the subject matter categories during the Second Application Period. For the avoidance of doubt, no work performed by Applicant has been included in more than one task code category.

37. During the Second Application Period, Quinn Emanuel: (a) billed 67.5 hours; (b) incurred \$38,040.5 in total fees; and (c) incurred \$815 in expenses.

38. During the Final Application Period, Quinn Emanuel: (a) billed 725.8 hours; (b) incurred \$750,880.50 in total fees; and (c) incurred \$2,062.16 in expenses. The billing categories used by Quinn Emanuel for work during both the Second Application Period and the Final Application Period are as follows:

**(a) AV01: Case Administration**

Second Application Period: Fees \$0; Total Hours 0

Final Application Period: Fees \$177.50; Total Hours 0.5

39. A paraprofessional billed .5 hours filing a notice of appearance for one of the Quinn Emanuel attorneys.

**AV02: Fee Applications**

Second Application Period: Fees \$32,066.50 Total Hours 59.1

Final Application Period Fees \$81,162.50 Total Hours 118.8

40. This category includes time spent by Quinn Emanuel attorneys and paraprofessionals preparing the First Interim Fee Application and preparing for and attending the hearing on the first Interim Fee Application and preparing the *Fifth Monthly Fee Statement of Quinn Emanuel Urquhart & Sullivan LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Special Litigation Counsel to the Debtors and Debtors in Possession During the Period of February 1, 2021 through February 28, 2021* [Docket No. 1492]; the *Sixth Monthly Fee Statement of Quinn Emanuel Urquhart & Sullivan LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Special Litigation Counsel to the Debtors and Debtors in Possession During the Period of March 1, 2021 through March 31, 2021* [Docket No. 1578]; the *Seventh Monthly Fee Statement of Quinn Emanuel Urquhart & Sullivan, LLP for Compensation for Services Rendered as Special Litigation Counsel to the Debtors and Debtors in Possession During the Period of April 1, 2021, through April 30, 2021* [Docket No. 1707]; the *Eighth Monthly Fee Statement of Quinn Emanuel Urquhart & Sullivan, LLP for Compensation for Services Rendered as Special Litigation Counsel to the Debtors and Debtors in Possession During the Period of May 1, 2021, through May 31, 2021* [Docket No. 1829]; the *Ninth Monthly Fee Statement of Quinn Emanuel Urquhart & Sullivan, LLP for Compensation for Services Rendered as Special Litigation Counsel to the Debtors and Debtors in Possession During the Period of June 1, 2021, through June 30, 2021* [Docket No. 1940]; the *Tenth Monthly Fee Statement of Quinn Emanuel Urquhart & Sullivan, LLP for Compensation for Services Rendered as Special Litigation Counsel to the Debtors and Debtors in Possession During*

*the Period of July 1, 2021, through July 31, 2021 [Docket No. 2049 ]; the Eleventh Monthly Fee Statement of Quinn Emanuel Urquhart & Sullivan, LLP for Compensation for Services Rendered as Special Litigation Counsel to the Debtors and Debtors in Possession During the Period of August 1, 2021, through August 31, 2021 [Docket No. 2168 ]; the Twelfth Monthly Fee Statement of Quinn Emanuel Urquhart & Sullivan, LLP for Compensation for Services Rendered as Special Litigation Counsel to the Debtors and Debtors in Possession During the Period of September 1, 2021, through September 30, 2021 [Docket No. 2251 ]; the Thirteenth Monthly Fee Statement of Quinn Emanuel Urquhart & Sullivan, LLP for Compensation for Services Rendered as Special Litigation Counsel to the Debtors and Debtors in Possession During the Period of October 1, 2021, through October 31, 2021 [Docket No. 2367]; and the Fourteenth Monthly Fee Statement of Quinn Emanuel Urquhart & Sullivan, LLP for Compensation for Services Rendered as Special Litigation Counsel to the Debtors and Debtors in Possession During the Period of November 1, 2021, through November 30, 2021 [Docket No. 2412 ].*

41. To facilitate this Court’s analysis under the “*Mesa*” standard, the Applicant notes that the fees billed by Quinn Emanuel on account of its own fee statements and fee applications during the Final Application Period represent 10.8% of the total fees billed by the Applicant during the Final Application Period.

**AV03: Fee/Employment Objections.**

Second Application Period: Fees \$4,126.50 Total Hours 6.3

Final Application Period Fees \$4,126.50 Total Hours 6.3

42. During the Second Application Period, Quinn Emanuel billed 6.3 hours attending to and addressing questions raised by the U.S. Trustee’s office concerning the First Interim Application.

**AV04: Litigation.**

Second Application Period: Fees \$1,497.50 Total hours 1.7

Final Application Period Fees \$665,064 Total hours 599.8

43. During the Second Application Period, Quinn Emanuel attorneys and paraprofessionals spent a total of 1.7 hours in relation to the 9019 Motion<sup>5</sup>

**AV06: Employment Applications.**

Second Application Period: Fees \$350 Total hours 0.4

Final Application Period Fees \$350 Total hours 0.4

44. During the Second Application Period, Quinn Emanuel attorneys spent a total of 0.4 hours in connection with Quinn Emanuel's continuing obligations to review and, if necessary, supplement the Firm's connection with any parties-in-interest in this case.

**Summary of Legal Services Rendered by Quinn Emanuel During  
the Final Application Period Except for the Time Covered  
By the Second Application Period**

45. During the time period covered by the First Interim Fee Application, September 10, 2020 through and including January 31, 2021, Quinn Emanuel attorneys and paraprofessionals spent a total of 598.1 hours in relation to the commencement of the adversary proceeding seeking a preliminary injunction, temporary restraining order, declaratory judgment, and permanent injunction against USAV and Citibank.

46. Quinn Emanuel attorneys researched, drafted, and filed numerous submissions in the adversary proceeding, including the *Complaint for Permanent Injunction and Declaratory Relief*, the Motion, the supporting Memorandum of Law, the accompanying Declarations of James

---

<sup>5</sup> Of the 1.7 hours in this category, 0.3 hours were erroneously attributed to task code **AV04** on the November 13, 2021 invoice, requested in the Thirteenth Fee Statement [Docket No. 2367]. These hours should have been billed under task code **AV02**.

Tecce, Adrian Neuhauser, and Jaime Alberto Arrubla-Paucar, the Witness and Exhibit List for the hearing on the Motion, and submissions for the Court-ordered mediation before U.S. Bankruptcy Judge Shelley C. Chapman. Quinn Emanuel also prepared for and appeared at multiple hearings, including the hearing on Plaintiffs' Motion and numerous mediation dates, resulting in a consensual resolution of the parties' dispute. In connection with the foregoing proceedings, Quinn Emanuel attorneys drafted arguments, prepared witnesses, reviewed and analyzed complex cross-border agreements, studied issues of Colombian law, and prepared discovery requests and other materials in anticipation of expedited fact discovery as well as additional briefing on an expedited timeframe.<sup>6</sup>

**Summary of Actual and Necessary Expenses Incurred**

47. During the Second Application Period, certain documents required professional translation services. The \$675 in translation fees incurred represent the actual cost to Quinn Emanuel.

48. During the Second Application Period, Quinn Emanuel was required to incur two conference fees in the amounts of \$70 each, totaling \$140. Each \$70 conference fee represents the actual cost to Quinn Emanuel.

49. The actual expenses incurred in providing professional services to the Debtors were necessary, reasonable, and justified under the circumstances.

50. Quinn Emanuel has made every effort to minimize disbursements of this nature in these cases. Quinn Emanuel regularly reviews its bills to ensure that the Debtors are only billed for services that were actual and necessary.

---

<sup>6</sup> For further information concerning the work done by Quinn Emanuel between September 10, 2020 and January 31, 2021, see the First Interim Fee Application [Docket No. 1464]

**Applicant Statement Pursuant to Appendix B of the U.S. Trustee Guidelines**

51. The following statement is provided pursuant to ¶ C.5. of the U.S. Trustee Guidelines

- (a) **Question:** Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

**Answer:** No.

- (b) **Question:** If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 0% or more, did you discuss the reasons for the variation with the client?

**Answer:** Not applicable. A budget was never agreed by Applicant.

- (c) **Question:** Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

**Answer:** No.

- (d) **Question:** Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

**Answer:** No.

- (e) **Question:** Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

**Answer:** No.

- (f) **Question:** If the fee application includes any rate increases since retention:  
(i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

**Answer:** Yes, the client reviewed and approved these rate increase in advance. In accordance with the Quinn Emanuel Retention Order, the Applicant provided ten business days' notice of the rate changes to the Debtors and the U.S. Trustee

**The Services Rendered By Quinn Emanuel Were  
Reasonable, Necessary, and Appropriate**

52. Quinn Emanuel respectfully submits that the professional services that it rendered on behalf of the Debtors during the Second Application Period and the Final Application Period were reasonable, necessary and appropriate to the administration of these chapter 11 cases.

53. During the Second Application Period, Quinn Emanuel's hourly billing rates for attorneys ranged from \$380.00 to \$1,325.00. Allowance of compensation in the amount requested would result in a blended hourly billing rate for attorneys of approximately \$893.75 for the Second Application Period.

54. During the Final Application Period, Quinn Emanuel's hourly billing rates for attorneys ranged from \$380 to \$1,595.00. Allowance of compensation in the amount requested would result in a blended hourly billing rate for attorneys of approximately \$975.00 for the Final Application Period.

55. The fees charged by Quinn Emanuel in these chapter 11 cases are consistent with Quinn Emanuel's existing billing rates and procedures in effect during the Final Application Period. The rates Quinn Emanuel charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases are the same rates Quinn Emanuel charges for professional and paraprofessional services rendered in comparable nonbankruptcy related matters. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in non-bankruptcy cases in a competitive national legal market.

**The Expenses Incurred By Quinn Emanuel Were  
Reasonable, Actual and Necessary**

56. As set forth in Exhibit D attached hereto, Quinn Emanuel has incurred a total of \$815 in expenses on behalf of the Debtors in providing professional services during the Second Application Period and \$2,062.16 in expenses during the Final Application Period.

57. Each expense incurred as set forth in Exhibit D was required in order for Quinn Emanuel to provide its services to the Debtors.

58. Quinn Emanuel has made every effort to minimize the disbursements of this nature in this case. Quinn Emanuel regularly reviews its bills to ensure that the Debtors are only billed for services that were actual and necessary.

59. The actual expenses incurred in providing professional services during the Second Application Period and the Final Application Period were necessary, reasonable and justified under the circumstances to serve the needs of the Debtors.

**Quinn Emanuel's Requested Fees and Reimbursement of Expenses  
Should be Allowed by this Court**

60. Section 330 provides that a court may award a professional employed under section of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 sets forth the criteria for the award of compensation and reimbursement:

61. In determining the amount of reasonable compensation to be awarded . . . the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (a) the time spent on such services;
- (b) the rates charged for such services;
- (c) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (d) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (e) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

- (f) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title. U.S.C. § 330(a)(3).

In the instant case, Quinn Emanuel respectfully submits that the services for which it seeks compensation in this Application, which includes the Second Application Period and the Final Application Period, were necessary for and beneficial to the Debtors. Quinn Emanuel respectfully submits that the services rendered to the Debtors were performed economically, effectively and efficiently and the results obtained have benefited the unsecured creditor body as a whole. Quinn Emanuel further submits that the compensation requested herein is reasonable in light of the nature, extent and value of such services to the Debtors and all parties in interest.

62. Accordingly, Applicant believes that the services rendered during the Final Application Period on behalf of the Debtors were reasonable and necessary within the meaning of Bankruptcy Code section 330. Further the expenses requested were reasonable, actual and necessary to the performance of Applicant's services.

#### **Notice**

63. Notice of this Application will be provided in accordance with the procedures set forth in the *Order Implementing Certain Notice and Case Management Procedures* [Docket No. 47]. The Debtors respectfully submit that no further notice is required.

#### **No Prior Request**

64. No previous request for the relief sought herein has been made by Quinn Emanuel to this or any other Court.

#### **Conclusion**

WHEREFORE, Quinn Emanuel respectfully requests that the Bankruptcy Court enter an order:

(a) awarding on an interim basis for professional services rendered during the Second Application Period compensation to Quinn Emanuel in the amount of \$30,432.40 for reasonable and necessary professional services rendered to the Debtors and \$815.00 for reimbursement of actual and necessary costs and expenses incurred by Quinn Emanuel, for a total of \$31,247.40;

(b) awarding on a final basis compensation for professional services rendered by Quinn Emanuel during the Final Application Period in the amount of \$730,272.40 and reimbursement for actual and necessary expenses incurred by Quinn Emanuel during the Final Application Period in the amount of \$2,062.16;

(c) approving the Debtors' payment of all allowed fees for services rendered and expenses incurred by Quinn Emanuel in connection with these chapter 11 cases that remain unpaid as of the date of entry of the Order;

(d) approving the release of Quinn Emanuel's fee holdback in the amount of \$7,608.10 for the Second Application Period and \$147,576.10 for the Final Application Period;

(e) providing that the allowance of such compensation for professional services rendered and reimbursement of actual and necessary expenses incurred be without prejudice to Quinn Emanuel's right to seek additional compensation for services performed and expenses incurred in connection with these chapter 11 cases; and

(f) granting Quinn Emanuel such other and further relief as is just and proper.

Respectfully submitted this 14<sup>th</sup> day of January, 2022

New York, New York

**QUINN EMANUEL URQUHART &  
SULLIVAN, LLP**

/s/ JAMES C. TECCE

James C. Tecce

Zachary Russell

51 Madison Avenue, 22nd Floor

New York, New York 10010

Telephone: (212) 849-7000

Facsimile: (212) 849-7100

*Special Litigation Counsel to the  
Debtors and Debtors in Possession*

**Exhibit A**

**Tecce Certification**

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

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

**CERTIFICATION OF JAMES C. TECCE UNDER GUIDELINES FOR FEES AND  
DISBURSEMENTS FOR PROFESSIONALS IN RESPECT OF THE SECOND INTERIM  
AND FINAL APPLICATION OF QUINN EMANUEL URQUHART & SULLIVAN LLP  
AS COUNSEL FOR THE DEBTORS FOR COMPENSATION  
AND REIMBURSEMENT OF EXPENSES INCURRED**

<sup>1</sup> The Debtors in these Chapter 11 Cases, and each Debtor's federal tax identification number (to the extent applicable), are as follows: Avianca Holdings S.A. (N/A); Aero Transporte de Carga 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); Nicaragüense de Aviación, Sociedad Anónima (Nica, S.A.) (N/A); Regional Express Américas S.A.S. (N/A); Ronair N.V. (N/A); Servicio Terrestre, Aéreo 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.

I, James C. Tecce, hereby certify that:

1. I am a partner at Quinn Emanuel Urquhart & Sullivan LLP (“Quinn Emanuel”), counsel to the above-captioned debtors and debtors in possession (the “Debtors”). I am admitted to the bar in the State of New York and have been admitted to practice in the United States Bankruptcy Court for the Southern District of New York. I am one of the lead Quinn Emanuel attorneys working on the Debtors’ chapter 11 cases and I am familiar with the work performed on behalf of the Debtors by Quinn Emanuel.

2. This certification is made in respect of the Firm’s compliance with General Order M-447, the *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases* (entered June 17, 2013) (the “Local Guidelines”), and the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases* (effective as of November 1, 2013) (the “U.S. Trustee Guidelines” and, together with the Local Guidelines, the “Guidelines”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 256] (the “Interim Compensation Order”), in connection with the Firm’s application filed contemporaneously herewith (the “Application”) for interim and final compensation and reimbursement of expenses for the period commencing September 10, 2020 through and including November 30, 2021.<sup>2</sup>

3. In respect of Section B.1 of the Local Guidelines, I certify that:

- a. I have read the Application;
- b. To the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and expenses and disbursements sought fall within the Local Guidelines;

---

<sup>2</sup> Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Second Application.

- c. The fees and disbursements sought are billed at rates and in accordance with practices customarily employed by Quinn Emanuel and generally accepted by the Firm's clients; and
- d. In providing any reimbursable services reflected in the Application, Quinn Emanuel did not make a profit on such services, whether performed by the Firm in-house or through a third party.

4. I certify that Quinn Emanuel has complied with the notice provisions of the Interim Compensation Order with respect to notice of its monthly statements of fees and disbursements and this Application.

5. In accordance with the Local Guidelines, I further certify that the Debtors, the Debtors, and the U.S. Trustee are each being provided with a copy of the Application.

6. Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Dated: January 14, 2022  
New York, New York

/s/ James C. Tecce  
Partner, Quinn Emanuel Urquhart & Sullivan LLP

**Exhibit B**

**SUMMARY OF PROFESSIONAL SERVICES RENDERED BY PROJECT CATEGORY BY  
QUINN EMANUEL LLP ON BEHALF OF THE DEBTORS**

		<b>Second Application Period (February 1, 2021 through November 30, 2021)</b>		<b>Final Application Period (September 10, 2020 through November 30, 2021)</b>	
<b>Task Code</b>	<b>Matter Description</b>	<b>Hours</b>	<b>Fees</b>	<b>Hours</b>	<b>Fees</b>
AV01	Case Administration	0.00	\$0.00	0.50	\$177.50
AV02	Fee Applications	59.1	\$32,066.50	118.8	\$81,162.50
AV03	Fee/Employment Objections	6.3	\$4,126.50	6.3	\$4,126.50
AV04	Litigation	1.7	\$1,497.50	599.8	\$665,064.00
AV06	Employment Applications	0.4	\$350	0.4	\$350.00
<b>Total Incurred:</b>		<b>67.5</b>	<b>\$38,040.50</b>	<b>725.8</b>	<b>\$750,880.50</b>
<b>Less Accommodations per First Interim Fee Orders:</b>		<b>n/a</b>	<b>\$(0.00)</b>	<b>n/a</b>	<b>\$(13,000))</b>
<b>Total Fees Requested including Holdback</b>			<b>\$0</b>		<b>\$737,880.50</b>

**Exhibit C**

**SUMMARY OF PROFESSIONAL SERVICES RENDERED BY PROFESSIONALS OF QUINN EMANUEL  
LLP ON BEHALF OF THE DEBTORS<sup>1</sup>**

			<b>Second Application Period (February 1, 2021 through November 30, 2021)</b>		<b>Final Application Period (September 10, 2020 through November 30, 2021)</b>	
<b>Name of Professional Partners, Associates, and Contract Attorneys</b>	<b>Position and Earliest Licensure Or No. of Years with Firm</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
NAME	Partner	\$1,595	0	\$0.00	3.1	4,944.50
K. John Shaffer	Licensure: CA 1991	(First Billing Period)				
James C. Tecce	Partner	\$1,325	1.3	\$1,722.50	199.4	\$264,205.00
	Licensure: 1998	(First Billing Period)				
Deborah Newman	Partner	\$1,200	0	\$0.00	58.3	\$69,960.00
	Licensure: 2003	(First Billing Period)				
Matthew R. Scheck	Partner	\$1,100	0	\$0.00	88.4	\$97,240.00
	Licensure: 2008	(First Billing Period)				
Nathan Goralnik	Associate	\$995	1.7	\$1,691.50	185.1	\$184,174.50
	Licensure: 2013	(First Billing Period)				
Jordan Harap	Associate	\$925	0	\$0	38.1	\$35,242.50
	Licensure: 2016	(First Billing Period)				
Zachary Russell	Associate	\$875 (First Billing Period)	17.3	\$15,137.50	71.7	\$62,737.50
		\$925 (Second Billing Period)	2.8	2,590.00	2.8	\$2,590.00
	Licensure: 2017					

<sup>1</sup> Quinn Emanuel billed Debtors at the same rate from the beginning of its representation on September 10, 2020 through September 30, 2021 ("First Billing Period"). Effective October 1, 2021 and through November 30, 2021 ("Second Billing Period") Quinn Emanuel increased the billing rates for some of the timekeepers on this matter. See Docket No. 2072, *Declaration of James C. Tecce Regarding Annual Rate Increase of Quinn Emanuel Urquhart & Sullivan LLP* dated 9/2/2021.

Christopher Clark	Attorney Licensure: NY 2010	\$380 (First Billing Period)	0	\$0	0.1	\$38.00
Daniel Needleman	Attorney Licensure: NY 1998	\$380 (First Billing Period)	40.2	\$15,276.00	53.9	\$20,482.00
Totals for Partners, Associates and Contract Attorneys			<b>63.3</b>	<b>\$36,417.50</b>	<b>700.9</b>	<b>\$741,614.00</b>

<b>Paraprofessionals</b>						
Nicholas Ficorelli	Managing Clerk  Length of service: 1 year, 4 months (no longer affiliated with Quinn Emanuel)	\$405 (First Billing Period)	0.5	\$202.50	4.5	\$1,822.50
Eugenia Jones	Managing Clerk  Length of service: 11 months	\$405 (First Billing Period)	0.6	\$243.00	1.5	\$607.50
		\$425 (Second Billing Period)	0.3	\$127.50	0.3	\$127.50
Andrew Scott	Managing Clerk  Length of service: 3 years, 9 months	\$405 (First Billing Period)	1	\$405.00	2	\$810.00
Mike Alex Guerrero	Paralegal  Length of service: 1 year, 10 months	\$375 (Second Billing Period)	0.3	\$112.50	0.3	\$112.50
Caitlin Garvey	Paralegal  Length of service: 9 years, 2 months	\$355 (First Billing Period)	0.5	\$177.50	14.8	\$5,254.00
Eric Passaglia	Paralegal  Length of service: 2 years, 11 months	\$355 (First Billing Period)	1	\$355	1.5	\$532.50
Totals for Paraprofessionals			<b>4.2</b>	<b>\$1,623</b>	<b>24.9</b>	<b>\$9,266.50</b>

**Exhibit D**

**SUMMARY OF EXPENSES INCURRED BY QUINN EMANUEL LLP ON BEHALF OF THE DEBTORS**

	<b>Second Application Period (February 1, 2021 through November 30, 2021)</b>	<b>Final Application Period (September 10, 2020 through November 30, 2021)</b>
<b>Service Description</b>	<b>Amount</b>	<b>Amount</b>
Outside Record Production	\$0.00	\$163.20
Document Reproduction	\$0.00	\$18.50
Translation Services	\$675.00	\$1,575.00
Document Services	\$0.00	\$95.46
Conference Fee	\$140.00	\$210.00
<b>Total Incurred/Total Requested</b>	<b>\$815.00</b>	<b>\$2,062.16</b>

**Exhibit E**

**CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES<sup>1</sup>**

Category of Timekeeper	Billed by New York and Austin Offices January 1, 2020 to December 31, 2020	Blended Hourly Rate		
		Billed by New York and Austin Offices January 1, 2021 to December 31, 2021	Billed to Debtors in the Second Application Period	Billed to Debtors in the Final Application Period
Partner	\$1168.75	\$1221.49	\$1,325.00	\$1,305.00
Associate	\$802.22	\$871.90	\$935	\$931.67
Staff Attorney	\$354.01	\$371.08	\$380	\$380
Managing Clerk	\$393.02	\$403.83	\$405	\$405
Paralegal	\$320.60	\$349.33	\$361.67	\$361.67
Attorney Blended Rate	\$846.20	\$914.74	\$893.75	\$975.00
Total Blended Rate (Attorneys, Paraprofessionals)	\$823.44	\$889.96	\$587.50	\$783.33

<sup>1</sup> The rates set forth in this Exhibit E to the Application reflect average rates charged by attorneys and paraprofessionals in the New York and Austin, Texas offices during the time periods reflected.

**Exhibit F**

**Quinn Emanuel Invoices During the Second Application Period<sup>1</sup>**

**(February 1, 2021-November 30, 2021)**

---

<sup>1</sup> The Quinn Emanuel Invoices which are part of the Final Application Period but not part of the Second Application Period (Invoices for services rendered in September 2020-January 2021) are referenced in the First Application [Docket No. 1464].

**quinn emanuel trial lawyers**

865 S. Figueroa Street, 10th Floor  
Los Angeles, California 90017

LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |

March 03, 2021

Renato Covelo  
Avianca Holdings, S.A.  
Aquilino de la Guardia Calle No. 8,  
IGRA Building P.O.  
Panama City, Republic of Panama

Matter #: 10239-00001  
Invoice Number: 101-0000114087  
Responsible Attorney: James C. Tecce

In re Avianca Holdings S.A., et al.

For Professional Services through February 28, 2021 in connection with Quinn Emanuel Urquhart & Sullivan, LLP acts as special litigation counsel to Avianca Holdings, S.A. and its affiliated debtors and debtors in possession in the chapter 11 cases, In re Avianca Holdings S.A., et al., No. 20-11133 (MG) (Bankr. S.D.N.Y.).

Fees	\$3,109.00
Total Due This Invoice	\$3,109.00
Balance Due from Previous Statement(s)	\$145,365.20
Total Balance Due	<u>\$148,474.20</u>

**Confidential – May include attorney-client privileged and work-product information**

los angeles | new york | san francisco | silicon valley | chicago | dc | london | mannheim | tokyo | hamburg | paris | munich  
sydney | hong kong | houston | brussels | seattle | zurich | shanghai | stuttgart | perth | boston | salt lake city

# quinn emanuel trial lawyers

March 03, 2021

Page 2

Matter #: 10239-00001

Invoice Number: 101-0000114087

## Statement Detail

### AV02 Fee/Employment Applications

02/23/21	DN1	Draft Fee Statement for bill from January 2021 (.9).	0.90	342.00
02/23/21	ZR1	Review and revise fee statement (.4).	0.40	350.00
02/25/21	NF3	E-Filed Fourth Monthly Fee Statement, SDNY BK. (J. Tecce).	0.50	202.50
02/25/21	ZR1	Review fee application order & rules (.6).	0.60	525.00
02/25/21	DN1	Ensure filing of Fourth Monthly Fee Statement (.2).	0.20	76.00
02/26/21	ZR1	begin fee application (.4).	0.40	350.00
SUBTOTAL			3.00	1,845.50

### AV04 Litigation

02/11/21	JCT	Review settlement papers for filing; emails with Milbank re settlement agreement (0.4).	0.40	530.00
02/17/21	CG3	Prepare draft of notice of dismissal (0.2).	0.20	71.00
02/17/21	JCT	Call w/Renenger re status; outline notice of dismissal for Garvey to complete (0.5).	0.50	662.50
SUBTOTAL			1.10	1,263.50

## Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
James C. Tecce	JCT	Partner	0.90	1,325.00	1,192.50
Zachary Russell	ZR1	Associate	1.40	875.00	1,225.00
Daniel Needleman	DN1	Attorney	1.10	380.00	418.00
Case Assistants	Init.	Title	Hours	Rate	Amount
Nicholas Ficorelli	NF3	Managing Clerk	0.50	405.00	202.50
Caitlin Garvey	CG3	Paralegal	0.20	355.00	71.00

**quinn emanuel trial lawyers**

March 03, 2021

Page 3

Matter #: 10239-00001

Invoice Number: 101-0000114087

### Expense Summary

Description	Amount
Online Research	0.00
Word processing	0.00
Total Expenses	\$0.00

**quinn emanuel trial lawyers****quinn emanuel urquhart & sullivan, llp**LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |**Current Invoice Summary**

Matter Name : In re Avianca Holdings S.A., et al.

Matter #: 10239-00001  
Bill Date: March 03, 2021  
Invoice Number: 101-  
0000114087Total Fees.....\$3,109.00  
Total Due this Invoice.....\$3,109.00**Payment Due By April 04, 2021****Account Summary**Balance Due from Previous Statement(s).....\$145,365.20  
Total Balance Due.....\$148,474.20**Current Account Summary**

Date	Invoice No.	Month of Service	Amount Billed	Payments Applied	Outstanding Amount
10/19/20	101- 0000108672	September 2020	\$231,456.50	\$185,165.20	\$46,291.30
11/17/20	101- 0000109661	October 2020	\$428,982.96	\$343,435.76	\$85,547.20
12/15/20	101- 0000110828	November 2020	\$32,931.20	\$26,344.20	\$6,587.00
01/15/21	101- 0000112080	December 2020	\$17,221.00	\$13,776.80	\$3,444.20
02/03/21	101- 0000112869	January 2021	\$3,495.50	\$0.00	\$3,495.50
03/03/21	101- 0000114087	February 2021	\$3,109.00	\$0.00	\$3,109.00

**Please reference invoice number and send check to:****Quinn Emanuel Urquhart & Sullivan, LLP**865 S. Figueroa St., 10th Floor  
Los Angeles, CA 90017Or Wire funds  
to:City National Bank  
555 South Flower St., 12th Floor  
Los Angeles, CA 90071  
Quinn Emanuel Urquhart & Sullivan, LLP  
Deposit Account [REDACTED]  
1220-16066Account Info:  
Bank Account:  
Bank ABA No.:los angeles | new york | san francisco | silicon valley | chicago | dc | london | mannheim | tokyo | hamburg | paris | munich  
sydney | hong kong | houston | brussels | seattle | zurich | shanghai | stuttgart | perth | boston | salt lake city

**quinn emanuel trial lawyers**

**quinn emanuel urquhart & sullivan, llp**

LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |

Swift Code:

CINAUS6L

**References:**

***Invoice number and client name / matter number please***

Tax ID# 95-4004138

REMITTANCE

**quinn emanuel trial lawyers**

865 S. Figueroa Street, 10th Floor  
Los Angeles, California 90017

LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |

April 15, 2021

Renato Covelo  
Avianca Holdings, S.A.  
Aquilino de la Guardia Calle No. 8,  
IGRA Building P.O.  
Panama City, Republic of Panama

Matter #: 10239-00001  
Invoice Number: 101-0000115957  
Responsible Attorney: James C. Tecce

In re Avianca Holdings S.A., et al.

For Professional Services through March 31, 2021 in connection with Quinn Emanuel Urquhart & Sullivan, LLP acts as special litigation counsel to Avianca Holdings, S.A. and its affiliated debtors and debtors in possession in the chapter 11 cases, In re Avianca Holdings S.A., et al., No. 20-11133 (MG) (Bankr. S.D.N.Y.).

Fees	\$16,595.50
Expenses	<u>\$70.00</u>
Net Amount	\$16,665.50
Total Due This Invoice	\$16,665.50
Balance Due from Previous Statement(s)	\$145,677.80
Total Balance Due	<u><u>\$162,343.30</u></u>

**Confidential – May include attorney-client privileged and work-product information**

los angeles | new york | san francisco | silicon valley | chicago | dc | london | mannheim | tokyo | hamburg | paris | munich  
sydney | hong kong | houston | brussels | seattle | zurich | shanghai | stuttgart | perth | boston | salt lake city

# quinn emanuel trial lawyers

April 15, 2021  
Page 2

Matter #: 10239-00001  
Invoice Number: 101-0000115957

## Statement Detail

### AV02 Fee/Employment Applications

03/01/21	DN1	Continue drafting Avianca Fee Application (.2).	0.20	76.00
03/03/21	DN1	Continue drafting Avianca Fee Application (7.4).	7.40	2,812.00
03/05/21	DN1	TC with Z. Russell re: Avianca Fee Application (.6).	0.60	228.00
03/05/21	ZR1	Review draft fee application (.2); call with DN re same (.6).	0.80	700.00
03/07/21	DN1	Revise Fee Application per comments of Z. Russell (3.4).	3.40	1,292.00
03/08/21	DN1	Revise Fee Application per comments of Z. Russell (1.1).	1.10	418.00
03/08/21	NG1	Prepare interim fee application (0.5).	0.50	497.50
03/09/21	NG1	Prepare interim fee application (1.2).	1.20	1,194.00
03/10/21	DN1	Revise Fee Application per comments of Z. Russell (1).	1.00	380.00
03/11/21	ZR1	Review and revise fee application (.9).	0.90	787.50
03/12/21	DN1	Revise Fee Application per comments of Z. Russell (2.9).	2.90	1,102.00
03/12/21	ZR1	Review and revise interim fee application (2.3).	2.30	2,012.50
03/15/21	JCT	Review first interim fee application (0.4).	0.40	530.00
03/15/21	ZR1	Review and revise interim fee application (1.9).	1.90	1,662.50
03/17/21	DN1	Revise Fee Application per comments of Z. Russell (1).	1.00	380.00
03/17/21	AS3	Filed First Interim Fee Application electronically with the United States Bankruptcy Court for the Southern District of New York. (.5).	0.50	202.50
03/17/21	ZR1	Review and revise interim fee	1.60	1,400.00

# quinn emanuel trial lawyers

April 15, 2021  
Page 3

Matter #: 10239-00001  
Invoice Number: 101-0000115957

		application (1.6).		
03/19/21	DN1	Draft Fee Statement for February services (.8).	0.80	304.00
03/23/21	ZR1	Review and revise fee statement (.3).	0.30	262.50
03/24/21	AS3	Filed Fifth Monthly Fee Statement electronically with the United States Bankruptcy Court for the Southern District of New York. (.5).	0.50	202.50
03/24/21	DN1	Revise draft Fee Statement per Z. Russel (.1). Arrange for filing (.3).	0.40	152.00
		SUBTOTAL	29.70	16,595.50

## Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
James C. Tecce	JCT	Partner	0.40	1,325.00	530.00
Nathan Goralnik	NG1	Associate	1.70	995.00	1,691.50
Zachary Russell	ZR1	Associate	7.80	875.00	6,825.00
Daniel Needleman	DN1	Attorney	18.80	380.00	7,144.00
Case Assistants	Init.	Title	Hours	Rate	Amount
Andrew Scott	AS3	Managing Clerk	1.00	405.00	405.00

## Expense Summary

Description	Amount
Word processing	0.00
Conference Fee	70.00
Total Expenses	\$70.00

**quinn emanuel trial lawyers****quinn emanuel urquhart & sullivan, llp**LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |**Current Invoice Summary**

Matter Name : In re Avianca Holdings S.A., et al.

Matter #: 10239-00001  
Bill Date: April 15, 2021  
Invoice Number: 101-  
0000115957Total Fees.....\$16,595.50  
Expenses.....\$70.00  
Total Due this Invoice.....\$16,665.50  
**Payment Due By May 17, 2021****Account Summary**Balance Due from Previous Statement(s).....\$145,677.80  
Total Balance Due.....\$162,343.30**Current Account Summary**

Date	Invoice No.	Month of Service	Amount Billed	Payments Applied	Outstanding Amount
10/19/20	101- 0000108672	September 2020	\$231,456.50	\$185,165.20	\$46,291.30
11/17/20	101- 0000109661	October 2020	\$428,982.96	\$343,435.76	\$85,547.20
12/15/20	101- 0000110828	November 2020	\$32,931.20	\$26,344.20	\$6,587.00
01/15/21	101- 0000112080	December 2020	\$17,221.00	\$13,776.80	\$3,444.20
02/03/21	101- 0000112869	January 2021	\$3,495.50	\$2,796.40	\$699.10
03/03/21	101- 0000114087	February 2021	\$3,109.00	\$0.00	\$3,109.00
04/15/21	101- 0000115957	March 2021	\$16,665.50	\$0.00	\$16,665.50

**Please reference invoice number and send check to:****Quinn Emanuel Urquhart & Sullivan, LLP**865 S. Figueroa St., 10th Floor  
Los Angeles, CA 90017**Or Wire funds**  
**to:**City National Bank  
555 South Flower St., 12th Floor  
Los Angeles, CA 90071**Account Info:****Quinn Emanuel Urquhart & Sullivan, LLP**los angeles | new york | san francisco | silicon valley | chicago | dc | london | mannheim | tokyo | hamburg | paris | munich  
sydney | hong kong | houston | brussels | seattle | zurich | shanghai | stuttgart | perth | boston | salt lake city

**quinn emanuel trial lawyers**

**quinn emanuel urquhart & sullivan, llp**

LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |

Bank Account:

Bank ABA No.:

Swift Code:

**References:**

Deposit Account # [REDACTED]

1220-16066

CINAUS6L

*Invoice number and client name / matter number please*

Tax ID# 95-4004138

REMITTANCE

**quinn emanuel trial lawyers**

865 S. Figueroa Street, 10th Floor  
Los Angeles, California 90017

LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |

May 05, 2021

Renato Covelo  
Avianca Holdings, S.A.  
Aquilino de la Guardia Calle No. 8,  
IGRA Building P.O.  
Panama City, Republic of Panama

Matter #: 10239-00001  
Invoice Number: 101-0000116809  
Responsible Attorney: James C. Tecce

In re Avianca Holdings S.A., et al.

For Professional Services through April 30, 2021 in connection with Quinn Emanuel Urquhart & Sullivan, LLP acts as special litigation counsel to Avianca Holdings, S.A. and its affiliated debtors and debtors in possession in the chapter 11 cases, In re Avianca Holdings S.A., et al., No. 20-11133 (MG) (Bankr. S.D.N.Y.).

Fees	\$8,184.00
Expenses	<u>\$745.00</u>
Net Amount	\$8,929.00
Total Due This Invoice	\$8,929.00
Balance Due from Previous Statement(s)	\$146,509.70
Total Balance Due	<u>\$155,438.70</u>

**Confidential – May include attorney-client privileged and work-product information**

los angeles | new york | san francisco | silicon valley | chicago | dc | london | mannheim | tokyo | hamburg | paris | munich  
sydney | hong kong | houston | brussels | seattle | zurich | shanghai | stuttgart | perth | boston | salt lake city

# quinn emanuel trial lawyers

May 05, 2021  
Page 2

Matter #: 10239-00001  
Invoice Number: 101-0000116809

## Statement Detail

### AV02 Fee Applications

04/15/21	DN1	Draft March Fee Statement (.8).	0.80	304.00
04/19/21	ZR1	Review and revise March fee statement (.2).	0.20	175.00
04/20/21	DN1	Revise draft Fee Statement and prepare for filing (.2).	0.20	76.00
04/26/21	EP	Filed 6th monthly fee statement. (0.5).	0.50	177.50
04/27/21	ZR1	Prepare for fee hearing (1.5).	1.50	1,312.50
04/28/21	ZR1	Prepare for hearing (.4); attend hearing (1.5).	1.90	1,662.50
SUBTOTAL			5.10	3,707.50

### AV03 Fee/Employment Objections

04/09/21	ZR1	Review UST informal objections to fee application (.3).	0.30	262.50
04/12/21	ZR1	Address UST informal objections (.9).	0.90	787.50
04/12/21	DN1	Prepare responses to UST questions (2.7). TC with Z. Russell re: same (.1).	2.80	1,064.00
04/13/21	ZR1	Prepare responses to UST informal objections (.5); Call with JT re same (.3).	0.90	787.50
04/19/21	ZR1	Correspondence with Milbank re UST objections to fee statement (.3).	0.30	262.50
04/20/21	ZR1	Call with UST re informal objections (.7); correspondence with JT and JBQ re resolution of UST objections (.4).	1.10	962.50
SUBTOTAL			6.30	4,126.50

### AV06 Employment Applications

04/05/21	ZR1	Run supplemental conflicts on new parties in interest (.4).	0.40	350.00
SUBTOTAL			0.40	350.00



May 05, 2021

Page 3

Matter #: 10239-00001

Invoice Number: 101-0000116809

### Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Zachary Russell	ZR1	Associate	7.50	875.00	6,562.50
Daniel Needleman	DN1	Attorney	3.80	380.00	1,444.00
Case Assistants	Init.	Title	Hours	Rate	Amount
Eric Passaglia	EP	Paralegal	0.50	355.00	177.50

### Expense Summary

Description	Amount
Word processing	0.00
Translation	675.00
PACER Services	0.00
Conference Fee	70.00
Total Expenses	\$745.00

**quinn emanuel trial lawyers**  
**quinn emanuel urquhart & sullivan, llp**

LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
 CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
 PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
 BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
 SALT LAKE CITY |

### Current Invoice Summary

Matter Name : In re Avianca Holdings S.A., et al.

Matter #: 10239-00001  
 Bill Date: May 05, 2021  
 Invoice Number: 101-  
 0000116809

Total Fees.....\$8,184.00  
 Expenses.....\$745.00  
 Total Due this Invoice.....\$8,929.00  
**Payment Due By June 18, 2021**

### Account Summary

Balance Due from Previous Statement(s).....\$146,509.70  
 Total Balance Due.....\$155,438.70

### Current Account Summary

Date	Invoice No.	Month of Service	Amount Billed	Payments Applied	Outstanding Amount
10/19/20	101- 0000108672	September 2020	\$231,456.50	\$185,165.20	\$46,291.30
11/17/20	101- 0000109661	October 2020	\$428,982.96	\$343,435.76	\$85,547.20
12/15/20	101- 0000110828	November 2020	\$32,931.20	\$26,344.20	\$6,587.00
01/15/21	101- 0000112080	December 2020	\$17,221.00	\$13,776.80	\$3,444.20
02/03/21	101- 0000112869	January 2021	\$3,495.50	\$2,796.40	\$699.10
03/03/21	101- 0000114087	February 2021	\$3,109.00	\$2,487.20	\$621.80
04/15/21	101- 0000115957	March 2021	\$16,665.50	\$13,346.40	\$3,319.10
05/05/21	101- 0000116809	April 2021	\$8,929.00	\$0.00	\$8,929.00

**Please reference invoice number and send check to:**

**Quinn Emanuel Urquhart & Sullivan, LLP**  
 865 S. Figueroa St., 10th Floor  
 Los Angeles, CA 90017

**Or Wire funds**  
**to:**

**City National Bank**  
**555 South Flower St., 12th Floor**

los angeles | new york | san francisco | silicon valley | chicago | dc | london | mannheim | tokyo | hamburg | paris | munich  
 sydney | hong kong | houston | brussels | seattle | zurich | shanghai | stuttgart | perth | boston | salt lake city

**quinn emanuel trial lawyers**  
quinn emanuel urquhart & sullivan, llp

LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |

Account Info:

Bank Account:

Bank ABA No.:

Swift Code:

*References:*

Los Angeles, CA 90071

Quinn Emanuel Urquhart & Sullivan, LLP

Deposit Account

1220-16066

CINAUS6L

*Invoice number and client name / matter number please*

Tax ID# 95-4004138

**quinn emanuel trial lawyers**

865 S. Figueroa Street, 10th Floor  
Los Angeles, California 90017

LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |

June 14, 2021

Renato Covelo  
Avianca Holdings, S.A.  
Aquilino de la Guardia Calle No. 8,  
IGRA Building P.O.  
Panama City, Republic of Panama

Matter #: 10239-00001  
Invoice Number: 101-0000118794  
Responsible Attorney: James C. Tecce

In re Avianca Holdings S.A., et al.

For Professional Services through May 31, 2021 in connection with Quinn Emanuel Urquhart & Sullivan, LLP acts as special litigation counsel to Avianca Holdings, S.A. and its affiliated debtors and debtors in possession in the chapter 11 cases, In re Avianca Holdings S.A., et al., No. 20-11133 (MG) (Bankr. S.D.N.Y.).

Fees	\$770.50
Total Due This Invoice	\$770.50
Balance Due from Previous Statement(s)	\$148,146.50
Total Balance Due	<u>\$148,917.00</u>

**Confidential – May include attorney-client privileged and work-product information**

los angeles | new york | san francisco | silicon valley | chicago | dc | london | mannheim | tokyo | hamburg | paris | munich  
sydney | hong kong | houston | brussels | seattle | zurich | shanghai | stuttgart | perth | boston | salt lake city

# quinn emanuel trial lawyers

June 14, 2021

Page 2

Matter #: 10239-00001

Invoice Number: 101-0000118794

## Statement Detail

### AV02 Fee Applications

05/15/21	DN1	Draft April Fee Statement (.5).	0.50	190.00
05/17/21	DN1	Revise draft April Fee Statement per Z. Russell (.2).	0.20	76.00
05/17/21	ZR1	Review April fee statement (.2).	0.20	175.00
05/18/21	DN1	Revise draft Fee Statement per Z. Russell (.1).	0.10	38.00
05/20/21	EP	Filed seventh monthly fee statement.(00:30).	0.50	177.50
05/20/21	DN1	Ensure filing of April Fee Statement (.2).	0.20	76.00
05/25/21	DN1	Review court docket (.1).	0.10	38.00
SUBTOTAL			1.80	770.50

## Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Zachary Russell	ZR1	Associate	0.20	875.00	175.00
Daniel Needleman	DN1	Attorney	1.10	380.00	418.00
Case Assistants	Init.	Title	Hours	Rate	Amount
Eric Passaglia	EP	Paralegal	0.50	355.00	177.50

## Expense Summary

Description	Amount
Word processing	0.00
Total Expenses	\$0.00

**quinn emanuel trial lawyers****quinn emanuel urquhart & sullivan, llp**LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |**Current Invoice Summary**

Matter Name : In re Avianca Holdings S.A., et al.

Matter #: 10239-00001  
Bill Date: June 14, 2021  
Invoice Number: 101-  
0000118794Total Fees.....\$770.50  
Total Due this Invoice.....\$770.50**Payment Due By July 16, 2021****Account Summary**Balance Due from Previous Statement(s).....\$148,146.50  
Total Balance Due.....\$148,917.00**Current Account Summary**

Date	Invoice No.	Month of Service	Amount Billed	Payments Applied	Outstanding Amount
10/19/20	101- 0000108672	September 2020	\$231,456.50	\$185,165.20	\$46,291.30
11/17/20	101- 0000109661	October 2020	\$428,982.96	\$343,435.76	\$85,547.20
12/15/20	101- 0000110828	November 2020	\$32,931.20	\$26,344.20	\$6,587.00
01/15/21	101- 0000112080	December 2020	\$17,221.00	\$13,776.80	\$3,444.20
02/03/21	101- 0000112869	January 2021	\$3,495.50	\$2,796.40	\$699.10
03/03/21	101- 0000114087	February 2021	\$3,109.00	\$2,487.20	\$621.80
04/15/21	101- 0000115957	March 2021	\$16,665.50	\$13,346.40	\$3,319.10
05/05/21	101- 0000116809	April 2021	\$8,929.00	\$7,292.20	\$1,636.80
06/14/21	101- 0000118794	May 2021	\$770.50	\$0.00	\$770.50

**Please reference invoice number and send check to:****Quinn Emanuel Urquhart & Sullivan, LLP**  
865 S. Figueroa St., 10th Floor  
Los Angeles, CA 90017

**quinn emanuel trial lawyers**

**quinn emanuel urquhart & sullivan, llp**

LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |

Or Wire funds  
to:

Account Info:  
Bank Account:  
Bank ABA No.:  
Swift Code:

**References:**

City National Bank  
555 South Flower St., 12th Floor  
Los Angeles, CA 90071  
Quinn Emanuel Urquhart & Sullivan, LLP  
Deposit Account [REDACTED]  
1220-16066  
CINAUS6L

*Invoice number and client name / matter number please*

Tax ID# 95-4004138

**quinn emanuel trial lawyers**

865 S. Figueroa Street, 10th Floor  
Los Angeles, California 90017

LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |

July 14, 2021

Renato Covelo  
Avianca Holdings, S.A.  
Aquilino de la Guardia Calle No. 8,  
IGRA Building P.O.  
Panama City, Republic of Panama

Matter #: 10239-00001  
Invoice Number: 101-0000120125  
Responsible Attorney: James C. Tecce

In re Avianca Holdings S.A., et al.

For Professional Services through June 30, 2021 in connection with Quinn Emanuel Urquhart & Sullivan, LLP acts as special litigation counsel to Avianca Holdings, S.A. and its affiliated debtors and debtors in possession in the chapter 11 cases, In re Avianca Holdings S.A., et al., No. 20-11133 (MG) (Bankr. S.D.N.Y.).

Fees	\$562.50
Total Due This Invoice	\$562.50
Balance Due from Previous Statement(s)	\$148,917.00
Total Balance Due	<u>\$149,479.50</u>

**Confidential – May include attorney-client privileged and work-product information**

los angeles | new york | san francisco | silicon valley | chicago | dc | london | mannheim | tokyo | hamburg | paris | munich  
sydney | hong kong | houston | brussels | seattle | zurich | shanghai | stuttgart | perth | boston | salt lake city

# quinn emanuel trial lawyers

July 14, 2021  
Page 2

Matter #: 10239-00001  
Invoice Number: 101-0000120125

## Statement Detail

### AV02 Fee Applications

06/01/21	DN1	Begin drafting Second Interim Fee Application (.2).	0.20	76.00
06/21/21	DN1	Draft Fee Application for May (.6).	0.60	228.00
06/23/21	DN1	Prepare May Fee Application for filing (.2).	0.20	76.00
06/25/21	DN1	Ensure filing of Fee Application (.2).	0.20	76.00
SUBTOTAL			1.20	456.00

### AV04 Litigation

06/07/21	CG3	Coordinate filing of stipulation of dismissal (0.3).	0.30	106.50
SUBTOTAL			0.30	106.50

## Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Daniel Needleman	DN1	Attorney	1.20	380.00	456.00
Case Assistants	Init.	Title	Hours	Rate	Amount
Caitlin Garvey	CG3	Paralegal	0.30	355.00	106.50

## Expense Summary

Description	Amount
Word processing	0.00
Total Expenses	\$0.00

**quinn emanuel trial lawyers**  
**quinn emanuel urquhart & sullivan, llp**

LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
 CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
 PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
 BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
 SALT LAKE CITY |

### Current Invoice Summary

Matter Name : In re Avianca Holdings S.A., et al.

Matter #: 10239-00001  
 Bill Date: July 14, 2021  
 Invoice Number: 101-  
 0000120125

Total Fees.....\$562.50  
 Total Due this Invoice.....\$562.50

**Payment Due By August 15, 2021**

### Account Summary

Balance Due from Previous Statement(s).....\$148,917.00  
 Total Balance Due.....\$149,479.50

### Current Account Summary

Date	Invoice No.	Month of Service	Amount Billed	Payments Applied	Outstanding Amount
10/19/20	101- 0000108672	September 2020	\$231,456.50	\$185,165.20	\$46,291.30
11/17/20	101- 0000109661	October 2020	\$428,982.96	\$343,435.76	\$85,547.20
12/15/20	101- 0000110828	November 2020	\$32,931.20	\$26,344.20	\$6,587.00
01/15/21	101- 0000112080	December 2020	\$17,221.00	\$13,776.80	\$3,444.20
02/03/21	101- 0000112869	January 2021	\$3,495.50	\$2,796.40	\$699.10
03/03/21	101- 0000114087	February 2021	\$3,109.00	\$2,487.20	\$621.80
04/15/21	101- 0000115957	March 2021	\$16,665.50	\$13,346.40	\$3,319.10
05/05/21	101- 0000116809	April 2021	\$8,929.00	\$7,292.20	\$1,636.80
06/14/21	101- 0000118794	May 2021	\$770.50	\$0.00	\$770.50
07/14/21	101- 0000120125	June 2021	\$562.50	\$0.00	\$562.50

**Please reference invoice number and send check to:**

**quinn emanuel trial lawyers**  
quinn emanuel urquhart & sullivan, llp

LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |

**Quinn Emanuel Urquhart & Sullivan, LLP**

865 S. Figueroa St., 10th Floor  
Los Angeles, CA 90017

Or Wire funds  
to:

Account Info:  
Bank Account:  
Bank ABA No.:  
Swift Code:

**References:**

Tax ID# 95-4004138

City National Bank  
555 South Flower St., 12th Floor  
Los Angeles, CA 90071  
Quinn Emanuel Urquhart & Sullivan, LLP  
Deposit Account # [REDACTED]  
1220-16066  
CINAUS6L

*Invoice number and client name / matter number please*

**quinn emanuel trial lawyers**

865 S. Figueroa Street, 10th Floor  
Los Angeles, California 90017

LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |

**Revised 8/24/21**

August 24, 2021

Renato Covelo  
Avianca Holdings, S.A.  
Aquilino de la Guardia Calle No. 8,  
IGRA Building P.O.  
Panama City, Republic of Panama

Matter #: 10239-00001  
Invoice Number: 101-0000121225  
Responsible Attorney: James C. Tecce

In re Avianca Holdings S.A., et al.

For Professional Services through July 31, 2021 in connection with Quinn Emanuel Urquhart & Sullivan, LLP acts as special litigation counsel to Avianca Holdings, S.A. and its affiliated debtors and debtors in possession in the chapter 11 cases, In re Avianca Holdings S.A., et al., No. 20-11133 (MG) (Bankr. S.D.N.Y.).

Fees	\$4,149.50
Total Due This Invoice	\$4,149.50
Balance Due from Previous Statement(s)	\$149,479.50
Total Balance Due	<u>\$153,629.00</u>

**Confidential – May include attorney-client privileged and work-product information**

# quinn emanuel trial lawyers

August 24, 2021  
Page 2

Matter #: 10239-00001  
Invoice Number: 101-0000121225

## Statement Detail

### AV02 Fee Applications

07/01/21	DN1	Revise draft Fee Application (4.6).	4.60	1,748.00
07/02/21	DN1	Revise draft Fee Application (2.8).	2.80	1,064.00
07/05/21	DN1	Revise draft Fee Application (.9).	0.90	342.00
07/06/21	DN1	Revise draft Fee Application per Z. Russell (.4).	0.40	152.00
07/08/21	DN1	Revise draft Fee Application (.4).	0.40	152.00
07/13/21	DN1	Revise draft Fee Application (.1).	0.10	38.00
07/20/21	DN1	Review and revise Fee Statement (.3).	0.30	114.00
07/21/21	DN1	Draft monthly Fee Statement for June (.6).	0.60	228.00
07/24/21	DN1	Revise draft Fee Statement per Z. Russell (.2).	0.20	76.00
07/26/21	DN1	Prepare Ninth Monthly Fee Statement for filing (.1).	0.10	38.00
07/27/21	EJ2	E filed the following in Southern District NY Bankruptcy: NINTH MONTHLY FEE STATEMENT.	0.30	121.50
07/27/21	DN1	Ensure filing of Ninth Monthly Fee Statement (.2).	0.20	76.00
SUBTOTAL			10.90	4,149.50

## Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Daniel Needleman	DN1	Attorney	10.60	380.00	4,028.00
Case Assistants	Init.	Title	Hours	Rate	Amount
Eugenia Jones	EJ2	Managing Clerk	0.30	405.00	121.50

## Expense Summary

Description	Amount
Word processing	0.00

**quinn emanuel trial lawyers**

August 24, 2021

Page 3

Matter #: 10239-00001

Invoice Number: 101-0000121225

Description	Amount
PACER Services	0.00
Total Expenses	\$0.00

**quinn emanuel trial lawyers**  
quinn emanuel urquhart & sullivan, llp

LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |

### Current Invoice Summary

Matter Name: In re Avianca Holdings S.A., et al.

Matter #: 10239-00001  
Bill Date: August 24, 2021  
Invoice Number: 101-  
0000121225

Total Fees.....\$4,149.50  
Total Due this Invoice.....\$4,149.50  
**Payment Due By September 25, 2021**

### Account Summary

Balance Due from Previous Statement(s).....\$149,479.50  
Total Balance Due.....\$153,629.00

### Current Account Summary

Date	Invoice No.	Month of Service	Amount Billed	Payments Applied	Outstanding Amount
10/19/20	101- 0000108672	September 2020	\$231,456.50	\$185,165.20	\$46,291.30
11/17/20	101- 0000109661	October 2020	\$428,982.96	\$343,435.76	\$85,547.20
12/15/20	101- 0000110828	November 2020	\$32,931.20	\$26,344.20	\$6,587.00
01/15/21	101- 0000112080	December 2020	\$17,221.00	\$13,776.80	\$3,444.20
02/03/21	101- 0000112869	January 2021	\$3,495.50	\$2,796.40	\$699.10
03/03/21	101- 0000114087	February 2021	\$3,109.00	\$2,487.20	\$621.80
04/15/21	101- 0000115957	March 2021	\$16,665.50	\$13,346.40	\$3,319.10
05/05/21	101- 0000116809	April 2021	\$8,929.00	\$7,292.20	\$1,636.80
06/14/21	101- 0000118794	May 2021	\$770.50	\$0.00	\$770.50
07/14/21	101- 0000120125	June 2021	\$562.50	\$0.00	\$562.50
08/24/21	101- 0000121225	July 2021	\$4,149.50	\$0.00	\$4,149.50

**Please reference invoice number and send check to:**

los angeles | new york | san francisco | silicon valley | chicago | dc | london | mannheim | tokyo | hamburg | paris | munich  
sydney | hong kong | houston | brussels | seattle | zurich | shanghai | stuttgart | perth | boston | salt lake city

**quinn emanuel trial lawyers**  
quinn emanuel urquhart & sullivan, llp

LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |

**Quinn Emanuel Urquhart & Sullivan, LLP**

865 S. Figueroa St., 10th Floor  
Los Angeles, CA 90017

Or Wire funds

to:

Account Info:

Bank Account:

Bank ABA No.:

Swift Code:

*References:*

Tax ID# 95-4004138

City National Bank

555 South Flower St., 12th Floor

Los Angeles, CA 90071

Quinn Emanuel Urquhart & Sullivan, LLP

Deposit Account # [REDACTED]

1220-16066

CINAUS6L

*Invoice number and client name / matter number please*

**quinn emanuel trial lawyers**

865 S. Figueroa Street, 10th Floor  
Los Angeles, California 90017

LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |

September 08, 2021

Renato Covelo  
Avianca Holdings, S.A.  
Aquilino de la Guardia Calle No. 8,  
IGRA Building P.O.  
Panama City, Republic of Panama

Matter #: 10239-00001  
Invoice Number: 101-0000122647  
Responsible Attorney: James C. Tecce

In re Avianca Holdings S.A., et al.

For Professional Services through August 31, 2021 in connection with Quinn Emanuel Urquhart & Sullivan, LLP acts as special litigation counsel to Avianca Holdings, S.A. and its affiliated debtors and debtors in possession in the chapter 11 cases, In re Avianca Holdings S.A., et al., No. 20-11133 (MG) (Bankr. S.D.N.Y.).

Fees	\$806.00
Total Due This Invoice	\$806.00
Balance Due from Previous Statement(s)	\$152,562.60
Total Balance Due	<u>\$153,368.60</u>

**Confidential – May include attorney-client privileged and work-product information**

los angeles | new york | san francisco | silicon valley | chicago | dc | london | mannheim | tokyo | hamburg | paris | munich  
sydney | hong kong | houston | brussels | seattle | zurich | shanghai | stuttgart | perth | boston | salt lake city

# quinn emanuel trial lawyers

September 08, 2021  
Page 2

Matter #: 10239-00001  
Invoice Number: 101-0000122647

## Statement Detail

### AV02 Fee Applications

08/17/21	DN1	Review Fee Statements filed in June and July per Z. Russell (.2).	0.20	76.00
08/19/21	DN1	Draft Fee Statement for July 2021.	0.40	152.00
08/23/21	DN1	Revise July Fee Statement per Z. Russell (.2).	0.20	76.00
08/25/21	DN1	Prepare draft Fee Statement for filing (.1).	0.10	38.00
08/26/21	DN1	Ensure filing of Fee Statement (.3).	0.30	114.00
08/31/21	ZR1	Prepare rate increase declaration (.4).	0.40	350.00
SUBTOTAL			1.60	806.00

## Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Zachary Russell	ZR1	Associate	0.40	875.00	350.00
Daniel Needleman	DN1	Attorney	1.20	380.00	456.00

## Expense Summary

Description	Amount
Word processing	0.00
Total Expenses	\$0.00

**quinn emanuel trial lawyers**  
**quinn emanuel urquhart & sullivan, llp**

LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
 CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
 PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
 BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
 SALT LAKE CITY |

### Current Invoice Summary

Matter Name : In re Avianca Holdings S.A., et al.

Matter #: 10239-00001

Bill Date: September 08, 2021

Invoice Number: 101-  
0000122647

Total Fees.....\$806.00  
 Total Due this Invoice.....\$806.00

**Payment Due By October 10, 2021**

### Account Summary

Balance Due from Previous Statement(s).....\$152,562.60  
 Total Balance Due.....\$153,368.60

### Current Account Summary

Date	Invoice No.	Month of Service	Amount Billed	Payments Applied	Outstanding Amount
10/19/20	101- 0000108672	September 2020	\$231,456.50	\$185,165.20	\$46,291.30
11/17/20	101- 0000109661	October 2020	\$428,982.96	\$343,435.76	\$85,547.20
12/15/20	101- 0000110828	November 2020	\$32,931.20	\$26,344.20	\$6,587.00
01/15/21	101- 0000112080	December 2020	\$17,221.00	\$13,776.80	\$3,444.20
02/03/21	101- 0000112869	January 2021	\$3,495.50	\$2,796.40	\$699.10
03/03/21	101- 0000114087	February 2021	\$3,109.00	\$2,487.20	\$621.80
04/15/21	101- 0000115957	March 2021	\$16,665.50	\$13,346.40	\$3,319.10
05/05/21	101- 0000116809	April 2021	\$8,929.00	\$7,292.20	\$1,636.80
06/14/21	101- 0000118794	May 2021	\$770.50	\$616.40	\$154.10
07/14/21	101- 0000120125	June 2021	\$562.50	\$450.00	\$112.50
08/24/21	101- 0000121225	July 2021	\$4,149.50	\$0.00	\$4,149.50
09/08/21	101- 0000122647	August 2021	\$806.00	\$0.00	\$806.00

**quinn emanuel trial lawyers**

**quinn emanuel urquhart & sullivan, llp**

LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |

**Please reference invoice number and send check to:**

**Quinn Emanuel Urquhart & Sullivan, LLP**

865 S. Figueroa St., 10th Floor

Los Angeles, CA 90017

**Or Wire funds**

**to:**

Account Info:

Bank Account:

Bank ABA No.:

Swift Code:

**References:**

City National Bank

555 South Flower St., 12th Floor

Los Angeles, CA 90071

Quinn Emanuel Urquhart & Sullivan, LLP

Deposit Account # [REDACTED]

1220-16066

CINAUS6L

***Invoice number and client name / matter number please***

Tax ID# 95-4004138

**quinn emanuel trial lawyers**

865 S. Figueroa Street, 10th Floor  
Los Angeles, California 90017

LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |

October 07, 2021

Renato Covelo  
Avianca Holdings, S.A.  
Aquilino de la Guardia Calle No. 8,  
IGRA Building P.O.  
Panama City, Republic of Panama

Matter #: 10239-00001  
Invoice Number: 101-0000124136  
Responsible Attorney: James C. Tecce

In re Avianca Holdings S.A., et al.

For Professional Services through September 30, 2021 in connection with Quinn Emanuel Urquhart & Sullivan, LLP acts as special litigation counsel to Avianca Holdings, S.A. and its affiliated debtors and debtors in possession in the chapter 11 cases, In re Avianca Holdings S.A., et al., No. 20-11133 (MG) (Bankr. S.D.N.Y.).

Fees	\$3,091.50
Total Due This Invoice	\$3,091.50
Balance Due from Previous Statement(s)	\$150,049.50
Total Balance Due	<u>\$153,141.00</u>

**Confidential – May include attorney-client privileged and work-product information**

los angeles | new york | san francisco | silicon valley | chicago | dc | london | mannheim | tokyo | hamburg | paris | munich  
sydney | hong kong | houston | brussels | seattle | zurich | shanghai | stuttgart | perth | boston | salt lake city

# quinn emanuel trial lawyers

October 07, 2021  
Page 2

Matter #: 10239-00001  
Invoice Number: 101-0000124136

## Statement Detail

### AV02 Fee Applications

09/01/21	ZR1	Prepare rate increase declaration (1.2); correspondence with Debtors' counsel re consent to rate increases (.2).	1.40	1,295.00
09/02/21	ZR1	Prepare and file rate increase declaration (1.4).	1.40	1,295.00
09/07/21	DN1	Ensure service of the Notice of Rate Increase (.1).	0.10	38.00
09/20/21	DN1	Draft Monthly Fee Statement for August 2021 (.5).	0.50	190.00
09/24/21	DN1	Prepare Fee Statement for filing (.1).	0.10	38.00
09/28/21	EJ2	E filed the following in SDNY Bankruptcy: ELEVENTH MONTHLY FEE STATEMENT OF QUINN EMANUEL URQUHART & SULLIVAN, LLP FOR COMPENSATION FOR SERVICES RENDERED AS SPECIAL LITIGATION COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION DURING THE PERIOD OF AUGUST 1, 2021, THROUGH AUGUST 31, 2021).	0.30	121.50
09/28/21	DN1	Ensure filing of Eleventh Monthly Fee Statement (.3).	0.30	114.00
SUBTOTAL			4.10	3,091.50

## Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Zachary Russell	ZR1	Associate	2.80	925.00	2,590.00
Daniel Needleman	DN1	Attorney	1.00	380.00	380.00
Case Assistants	Init.	Title	Hours	Rate	Amount
Eugenia Jones	EJ2	Managing Clerk	0.30	405.00	121.50

## Expense Summary

Description	Amount
Word processing	0.00
Total Expenses	\$0.00

**quinn emanuel trial lawyers****quinn emanuel urquhart & sullivan, llp**LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |**Current Invoice Summary**

Matter Name : In re Avianca Holdings S.A., et al.

Matter #: 10239-00001

Bill Date: October 07, 2021

Invoice Number: 101-  
0000124136Total Fees.....\$3,091.50  
Total Due this Invoice.....\$3,091.50**Payment Due By November 08, 2021****Account Summary**Balance Due from Previous Statement(s).....\$150,049.50  
Total Balance Due.....\$153,141.00**Current Account Summary**

Date	Invoice No.	Month of Service	Amount Billed	Payments Applied	Outstanding Amount
10/19/20	101- 0000108672	September 2020	\$231,456.50	\$185,165.20	\$46,291.30
11/17/20	101- 0000109661	October 2020	\$428,982.96	\$343,435.76	\$85,547.20
12/15/20	101- 0000110828	November 2020	\$32,931.20	\$26,344.20	\$6,587.00
01/15/21	101- 0000112080	December 2020	\$17,221.00	\$13,776.80	\$3,444.20
02/03/21	101- 0000112869	January 2021	\$3,495.50	\$2,796.40	\$699.10
03/03/21	101- 0000114087	February 2021	\$3,109.00	\$2,487.20	\$621.80
05/05/21	101- 0000116809	April 2021	\$8,929.00	\$7,292.20	\$1,636.80
06/14/21	101- 0000118794	May 2021	\$770.50	\$616.40	\$154.10
07/14/21	101- 0000120125	June 2021	\$562.50	\$450.00	\$112.50
08/24/21	101- 0000121225	July 2021	\$4,149.50	\$0.00	\$4,149.50
09/08/21	101- 0000122647	August 2021	\$806.00	\$0.00	\$806.00
10/07/21	101- 0000124136	September 2021	\$3,091.50	\$0.00	\$3,091.50

**quinn emanuel trial lawyers**

**quinn emanuel urquhart & sullivan, llp**

LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |

**Please reference invoice number and send check to:**

**Quinn Emanuel Urquhart & Sullivan, LLP**

865 S. Figueroa St., 10th Floor

Los Angeles, CA 90017

**Or Wire funds**

**to:**

Account Info:

Bank Account:

Bank ABA No.:

Swift Code:

**References:**

City National Bank

555 South Flower St., 12th Floor

Los Angeles, CA 90071

Quinn Emanuel Urquhart & Sullivan, LLP

Deposit Account # [REDACTED]

1220-16066

CINAUS6L

***Invoice number and client name / matter number please***

Tax ID# 95-4004138

**quinn emanuel trial lawyers**

865 S. Figueroa Street, 10th Floor  
Los Angeles, California 90017

LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |

November 13, 2021

Renato Covelo  
Avianca Holdings, S.A.  
Aquilino de la Guardia Calle No. 8,  
IGRA Building P.O.  
Panama City, Republic of Panama

Matter #: 10239-00001  
Invoice Number: 101-0000125925  
Responsible Attorney: James C. Tecce

In re Avianca Holdings S.A., et al.

For Professional Services through October 31, 2021 in connection with Quinn Emanuel Urquhart & Sullivan, LLP acts as special litigation counsel to Avianca Holdings, S.A. and its affiliated debtors and debtors in possession in the chapter 11 cases, In re Avianca Holdings S.A., et al., No. 20-11133 (MG) (Bankr. S.D.N.Y.).

Fees	\$431.50
Total Due This Invoice	\$431.50
Balance Due from Previous Statement(s)	\$153,141.00
Total Balance Due	<u>\$153,572.50</u>

**Confidential – May include attorney-client privileged and work-product information**

los angeles | new york | san francisco | silicon valley | chicago | dc | london | mannheim | tokyo | hamburg | paris | munich  
sydney | hong kong | houston | brussels | seattle | zurich | shanghai | stuttgart | perth | boston | salt lake city

# quinn emanuel trial lawyers

November 13, 2021  
Page 2

Matter #: 10239-00001  
Invoice Number: 101-0000125925

## Statement Detail

### AV02 Fee Applications

10/14/21	DN1	Prepare draft Fee Statement for month of September 2021 (.4).	0.40	152.00
10/19/21	DN1	Prepare draft Fee Statement for filing (.2).	0.20	76.00
10/21/21	DN1	Ensure filing of Fee Statement for services rendered in September (.2).	0.20	76.00
SUBTOTAL			0.80	304.00

### AV04 Litigation

10/21/21	EJ2	E filed the following in SDNY/Bankruptcy: Twelfth Monthly Fee Statement Of Quinn Emanuel Urquhart & Sullivan, Llp For Compensation For Services Rendered As Special Litigation Counsel To The Debtors And Debtors In Possession During The Period Of September 1, 2021, Through September 30, 2021.	0.30	127.50
SUBTOTAL			0.30	127.50

## Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Daniel Needleman	DN1	Attorney	0.80	380.00	304.00
Case Assistants	Init.	Title	Hours	Rate	Amount
Eugenia Jones	EJ2	Managing Clerk	0.30	425.00	127.50

## Expense Summary

Description	Amount
PACER Services	0.00
Total Expenses	\$0.00

**quinn emanuel trial lawyers****quinn emanuel urquhart & sullivan, llp**LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |**Current Invoice Summary**

Matter Name : In re Avianca Holdings S.A., et al.

Matter #: 10239-00001

Bill Date: November 13, 2021

Invoice Number: 101-  
0000125925Total Fees.....\$431.50  
Total Due this Invoice.....\$431.50**Payment Due By December 15, 2021****Account Summary**Balance Due from Previous Statement(s).....\$153,141.00  
Total Balance Due.....\$153,572.50**Current Account Summary**

Date	Invoice No.	Month of Service	Amount Billed	Payments Applied	Outstanding Amount
10/19/20	101- 0000108672	September 2020	\$231,456.50	\$185,165.20	\$46,291.30
11/17/20	101- 0000109661	October 2020	\$428,982.96	\$343,435.76	\$85,547.20
12/15/20	101- 0000110828	November 2020	\$32,931.20	\$26,344.20	\$6,587.00
01/15/21	101- 0000112080	December 2020	\$17,221.00	\$13,776.80	\$3,444.20
02/03/21	101- 0000112869	January 2021	\$3,495.50	\$2,796.40	\$699.10
03/03/21	101- 0000114087	February 2021	\$3,109.00	\$2,487.20	\$621.80
05/05/21	101- 0000116809	April 2021	\$8,929.00	\$7,292.20	\$1,636.80
06/14/21	101- 0000118794	May 2021	\$770.50	\$616.40	\$154.10
07/14/21	101- 0000120125	June 2021	\$562.50	\$450.00	\$112.50
08/24/21	101- 0000121225	July 2021	\$4,149.50	\$0.00	\$4,149.50
09/08/21	101- 0000122647	August 2021	\$806.00	\$0.00	\$806.00
10/07/21	101- 0000124136	September 2021	\$3,091.50	\$0.00	\$3,091.50
11/13/21	101- 0000125925	October 2021	\$431.50	\$0.00	\$431.50

**quinn emanuel trial lawyers**

**quinn emanuel urquhart & sullivan, llp**

LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |

**Please reference invoice number and send check to:**

**Quinn Emanuel Urquhart & Sullivan, LLP**

865 S. Figueroa St., 10th Floor

Los Angeles, CA 90017

**Or Wire funds**

**to:**

Account Info:

Bank Account:

Bank ABA No.:

Swift Code:

**References:**

City National Bank

555 South Flower St., 12th Floor

Los Angeles, CA 90071

Quinn Emanuel Urquhart & Sullivan, LLP

Deposit Account

122016066

CINAUS6L

*Invoice number and client name / matter number please*

Tax ID# 95-4004138

**quinn emanuel trial lawyers**

865 S. Figueroa Street, 10th Floor  
Los Angeles, California 90017

LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |

December 13, 2021

Renato Covelo  
Avianca Holdings, S.A.  
Aquilino de la Guardia Calle No. 8,  
IGRA Building P.O.  
Panama City, Republic of Panama

Matter #: 10239-00001  
Invoice Number: 101-0000127225  
Responsible Attorney: James C. Tecce

In re Avianca Holdings S.A., et al.

For Professional Services through November 30, 2021 in connection with Quinn Emanuel Urquhart & Sullivan, LLP acts as special litigation counsel to Avianca Holdings, S.A. and its affiliated debtors and debtors in possession in the chapter 11 cases, In re Avianca Holdings S.A., et al., No. 20-11133 (MG) (Bankr. S.D.N.Y.).

Fees	\$340.50
Total Due This Invoice	\$340.50
Balance Due from Previous Statement(s)	\$150,454.00
Total Balance Due	<u>\$150,794.50</u>

**Confidential – May include attorney-client privileged and work-product information**

los angeles | new york | san francisco | silicon valley | chicago | dc | london | mannheim | tokyo | hamburg | paris | munich  
sydney | hong kong | houston | brussels | seattle | zurich | shanghai | stuttgart | perth | boston | salt lake city

# quinn emanuel trial lawyers

December 13, 2021

Page 2

Matter #: 10239-00001

Invoice Number: 101-0000127225

## Statement Detail

### AV02 Fee Applications

11/23/21	DN1	Prepared draft Fee Statement for fees incurred in October 2021 (.4 ).	0.40	152.00
11/26/21	DN1	Prepare Fee Statement for filing (.1).	0.10	38.00
11/29/21	DN1	Ensure filing of Fee Statement (.1).	0.10	38.00
11/29/21	MAG	efiled thirteenth monthly fee statement for JT in SBNY.	0.30	112.50
SUBTOTAL			0.90	340.50

## Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Daniel Needleman	DN1	Attorney	0.60	380.00	228.00
Case Assistants	Init.	Title	Hours	Rate	Amount
Mike Alex Guerrero	MAG	Paralegal	0.30	375.00	112.50

## Expense Summary

Description	Amount
Word processing	0.00
Total Expenses	\$0.00

**quinn emanuel trial lawyers****quinn emanuel urquhart & sullivan, llp**LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |**Current Invoice Summary**

Matter Name : In re Avianca Holdings S.A., et al.

Matter #: 10239-00001

Bill Date: December 13, 2021

Invoice Number: 101-

0000127225

Total Fees.....\$340.50

Total Due this Invoice.....\$340.50

**Payment Due By January 14, 2022****Account Summary**

Balance Due from Previous Statement(s).....\$150,454.00

Total Balance Due.....\$150,794.50

**Current Account Summary**

Date	Invoice No.	Month of Service	Amount Billed	Payments Applied	Outstanding Amount
10/19/20	101- 0000108672	September 2020	\$231,456.50	\$185,165.20	\$46,291.30
11/17/20	101- 0000109661	October 2020	\$428,982.96	\$343,435.76	\$85,547.20
12/15/20	101- 0000110828	November 2020	\$32,931.20	\$26,344.20	\$6,587.00
01/15/21	101- 0000112080	December 2020	\$17,221.00	\$13,776.80	\$3,444.20
02/03/21	101- 0000112869	January 2021	\$3,495.50	\$2,796.40	\$699.10
03/03/21	101- 0000114087	February 2021	\$3,109.00	\$2,487.20	\$621.80
04/15/21	101- 0000115957	March 2021	\$16,665.50	\$13,346.40	\$3,319.10
05/05/21	101- 0000116809	April 2021	\$8,929.00	\$7,292.20	\$1,636.80
06/14/21	101- 0000118794	May 2021	\$770.50	\$616.40	\$154.10
07/14/21	101- 0000120125	June 2021	\$562.50	\$450.00	\$112.50
08/24/21	101- 0000121225	July 2021	\$4,149.50	\$3,319.60	\$829.90
09/08/21	101- 0000122647	August 2021	\$806.00	\$644.80	\$161.20
10/07/21	101- 0000124136	September 2021	\$3,091.50	\$2,473.20	\$618.30

**quinn emanuel trial lawyers****quinn emanuel urquhart & sullivan, llp**LOS ANGELES | NEW YORK | SAN FRANCISCO | SILICON VALLEY |  
CHICAGO | DC | LONDON | MANNHEIM | TOKYO | HAMBURG |  
PARIS | MUNICH | SYDNEY | HONG KONG | HOUSTON | BOSTON |  
BRUSSELS | SEATTLE | ZURICH | SHANGHAI | STUTTGART | PERTH |  
SALT LAKE CITY |

Date	Invoice No.	Month of Service	Amount Billed	Payments Applied	Outstanding Amount
11/13/21	101- 0000125925	October 2021	\$431.50	\$0.00	\$431.50
12/13/21	101- 0000127225	November 2021	\$340.50	\$0.00	\$340.50

**Please reference invoice number and send check to:****Quinn Emanuel Urquhart & Sullivan, LLP**

865 S. Figueroa St., 10th Floor

Los Angeles, CA 90017

**Or Wire funds****to:**

City National Bank

555 South Flower St., 12th Floor

Los Angeles, CA 90071

Quinn Emanuel Urquhart &amp; Sullivan, LLP

Deposit Account # [REDACTED]

Bank Account:

Bank ABA No.:

122016066

Swift Code:

CINAUS6L

**References:*****Invoice number and client name / matter number please***

Tax ID# 95-4004138