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*Financial Advisor for Debtors and  
Debtors-In-Possession*

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

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In re:	:	Chapter 11
	:	
AVIANCA HOLDINGS S.A., <i>et al.</i> , <sup>1</sup>	:	Case No. 20-11133 (MG)
	:	
Debtors.	:	(Jointly Administered)
	:	
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**EIGHTEENTH MONTHLY FEE STATEMENT OF FTI CONSULTING, INC.  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED AS FINANCIAL ADVISOR TO THE  
DEBTORS FROM OCTOBER 1, 2021 THROUGH AND INCLUDING OCTOBER 31,  
2021**

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



<b>Name of applicant:</b>	<b>FTI Consulting, Inc.</b>
Authorized to provide professional services to:	Avianca Holdings S.A., <i>et. al.</i> Debtors and Debtors in Possession
Date of retention order:	June 9, 2020, <i>nunc pro tunc</i> to May 10, 2020
Period for which compensation and reimbursement are sought:	October 1, 2021 through October 31, 2021
Total fees requested in this Fee Statement:	\$585,099.20 (80% of \$731,374.00)
Total expenses requested in this Fee Statement:	\$0.00
Total fees and expenses for which interim allowance is sought:	\$731,374.00
Total fees and expenses to be paid under the Interim Compensation Order:	\$585,099.20
Type of fee statement or application:	Monthly Fee Statement <sup>2</sup>

FTI Consulting, Inc. (“FTI”), financial advisor to the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”) in these cases, by this Court’s *Order Authorizing Debtors to Retain and Employ FTI Consulting, Inc. as Financial Advisor Nunc Pro Tunc to the Petition Date* [Docket No. 254] entered on June 9, 2020, hereby submits this *Eighteenth Monthly Fee Statement of FTI Consulting, Inc. for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Financial Advisor to the Debtors From October 1, 2021 Through and Including October 31, 2021* (the “Eighteenth Monthly Fee Statement”), pursuant to sections 105(a), 330 and 331 of title 11 of the United States Code (the

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

“Bankruptcy Code”), Rule 2016(a) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases (the “Local Guidelines”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 256] entered on June 9, 2020 (the “Interim Compensation Order”), for allowance of compensation and reimbursement of expenses for the period of October 1, 2021 through and including October 31, 2021 (the “Eighteenth Monthly Period”). By this Fee Statement, FTI seeks (i) compensation in the amount of \$585,099.20 which is equal to 80% of the total amount of reasonable compensation for actual, necessary professional services that FTI incurred in connection with such services during the Eighteenth Monthly Period (*i.e.*, \$731,374.00) and (ii) payment of \$0.00 for the actual, necessary expenses that FTI incurred in connection with such services during the Eighteenth Monthly Period.

**Itemization of Services and Disbursements Incurred**

1. In support of this Eighteenth Monthly Fee Statement, the following exhibits are attached:
  - **Exhibit A** is a schedule of the number of hours billed by FTI Senior Managing Directors, Managing Directors, Directors, Senior Consultants, Consultants, and Associates during the Eighteenth Monthly Period with respect to each of the subject matter categories FTI established in accordance with its internal billing procedures.
  - **Exhibit B** is a schedule providing certain information regarding the FTI professionals and associates for whose work compensation is sought in this Eighteenth Monthly Fee Statement, including position, level of experience, hourly rate, total hours spent working in these cases during the Eighteenth Monthly Period, and amount of compensation sought on account thereof. Professionals and associates of FTI billed a total of 1,185.3 hours in connection with these cases during the Eighteenth Monthly Period.
  - **Exhibit C** is a schedule setting forth the total amount of reimbursement sought with respect to each category of expenses for which FTI is seeking reimbursement in

this Eighteenth Monthly Fee Statement. All of these amounts comprise the requested sum of FTI's out-of-pocket expenses.

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

### **Representations**

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

### **NOTICE AND OBJECTION PROCEDURES**

2. Notice of this Eighteenth Monthly Statement shall be given by hand or overnight delivery upon the following parties (collectively, the "**Fee Notice Parties**"): (i) the Debtors c/o Avianca Holdings S.A., Av. Calle 26 # 59-15, 6th Floor, Bogotá, Colombia 111321 (Attn: Richard Galindo, Legal Vice President and General Counsel; Email: Richard.Galindo@avianca.com); (ii) counsel for the Debtors, Milbank LLP, 55 Hudson Yards, New York, New York 10001 (Attn: Evan R. Fleck, Esq., Greg Bray, Esq., and Benjamin Schak, Esq.; Email: EFleck@milbank.com; GBray@milbank.com; BSchak@milbank.com); (iii) the U.S. Trustee for the Southern District of New York, 201 Varick Street, Suite 1006, New York, New York 10014 (Attn: Brian S. Masumoto, Esq. and Greg M. Zipes, Esq.; Email: Brian.Masumoto@usdoj.gov; Greg.Zipes@usdoj.gov); (iv) counsel for the Committee, Wilkie Farr & Gallagher LLP, 787 Seventh Avenue, New York, NY 10019 (Attn: Brett H. Miller, Esq. and Todd M. Goren, Esq.); and (v) counsel for any other statutory committees appointed in these Chapter 11 Cases.

3. Objections to this Eighteenth Monthly Statement, if any, must be filed by the objection deadline and served upon FTI Consulting, Inc., Three Times Square, New York, NY 10036, Attn: Samuel Aguirre; Email: Sam.Aguirre@fticonsulting.com; no later than January 29th, 2022 at 12:00 p.m. (Prevailing Eastern Time) (the “Objection Deadline”). Objections to this Eighteenth Monthly Statement, if any, must set forth the nature of the objection and the specific amount of fees or expenses at issue.

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

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WHEREFORE, FTI respectfully requests (i) compensation in the amount of \$585,099.20, which is equal to 80% of the total amount of reasonable compensation for actual, necessary professional and associate services incurred by FTI during the Eighteenth Monthly Period, and (ii) payment of \$0.00, which is equal to 100% of the actual, necessary expenses incurred by FTI in connections with such services during the Eighteenth Monthly Period.

Dated: January 14, 2022  
New York, New York

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

By: /s/ Samuel Aguirre

**Samuel Aguirre**  
Senior Managing Director  
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New York, NY 10036  
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**EXHIBIT A**

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

**SUMMARY OF HOURS BY TASK**

**FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021**

<b>Task Code</b>	<b>Task Description</b>	<b>Total Hours</b>	<b>Total Fees</b>
103	Attendance at Bankruptcy Court Hearings	6.0	\$5,370.00
104	Bankruptcy Reporting and Related Activities	24.2	\$19,085.00
106	Cash, Liquidity Analysis & Cash Collateral Reporting	39.7	\$30,205.50
107	Claims Analysis	1,035.90	\$614,796.00
108	Court Order Implementation	39.8	\$29,789.00
109	Creditor Committee Matters	1.0	\$510.00
112	Executory Contracts/Leases	35.4	\$28,692.00
114	Fee Applications	3.0	\$2,685.00
120	Plan of Reorganization & Disclosure Statement	0.3	\$241.50
<b>SUBTOTAL</b>		<b>1,185.3</b>	<b>\$731,374.00</b>
Less: 50% discount for non-working travel time			0.00
<b>GRAND TOTAL</b>		<b>1,185.3</b>	<b>\$731,374.00</b>

**EXHIBIT B**  
**AVIANCA HOLDINGS S.A., ET AL. - CASE NO. 20-11133 (MG)**  
**SUMMARY OF HOURS BY PROFESSIONAL**  
**FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021**

<b>Professional</b>	<b>Position</b>	<b>Billing Rate</b>	<b>Total Hours</b>	<b>Total Fees</b>
Brown Jr, Walton	Managing Director	895	233.6	209,072.00
Schreuders, Guilherme	Senior Director	805	128.4	103,362.00
Cavender, Kelly	Director	465	153.9	71,563.50
Rodrigues, Thiago	Director	775	15.4	11,935.00
Rueda, Alejandra	Director	775	101.6	78,740.00
Castillo, Angela	Director	715	62.0	44,330.00
Proctor, Martin	Senior Consultant	650	72.3	46,995.00
Bentz, Laura	Senior Consultant	415	135.5	56,232.50
Ricaurte Bermudez, Lina	Senior Consultant	540	3.4	1,836.00
Angel, Francisco	Senior Consultant	415	136.1	56,481.50
Johnson, Scott	Senior Consultant	510	13.0	6,630.00
Chait, Johathan	Consultant	385	31.9	12,281.50
Acosta Garcia, Annabell	Consultant	325	98.2	31,915.00
<b>SUBTOTAL</b>			<b>1,185.3</b>	<b>\$731,374.00</b>
Less: 50% discount for non-working travel time				0.00
<b>GRAND TOTAL</b>			<b>1,185.3</b>	<b>\$731,374.00</b>



**EXHIBIT C**

**AVIANCA HOLDINGS S.A., ET AL. - CASE NO. 20-11133 (MG)**  
**SUMMARY OF EXPENSES**  
**FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021**

<b>Expense Type</b>	<b>Amount</b>
Working Meals	\$0.00
<b>Total</b>	<b>\$0.00</b>

## EXHIBIT D

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

## DETAIL OF TIME ENTRIES

## FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
103	10/26/2021	Brown Jr, Walton	0.6	Preparation for Avianca Holdings hearing on plan of reorganization confirmation.
103	10/26/2021	Brown Jr, Walton	2.8	Monitoring the Avianca Holdings hearing on plan of reorganization confirmation (until initial break).
103	10/26/2021	Brown Jr, Walton	2.6	Continuing to monitor the Avianca Holdings hearing on plan of reorganization confirmation (after initial break).
<b>103 Total</b>			<b>6.0</b>	
104	10/5/2021	Rodrigues, Thiago	0.5	Review of ICO transfers between Debtors from May/21 to July/21 to prepare SAI related analysis requested by Milbank.
104	10/13/2021	Rodrigues, Thiago	0.3	Drafting the banks balances report of September/21 for the UST.
104	10/14/2021	Rodrigues, Thiago	0.8	Drafting of all exhibits and Parent Debtor MOR form for August/21.
104	10/14/2021	Rodrigues, Thiago	2.1	Review of AVH disbursements of August/21 to be reported in the disbursements schedule of the August/21 MOR.
104	10/14/2021	Rodrigues, Thiago	0.5	Review of payments to professionals to be reported in the August/21 MOR.
104	10/14/2021	Rodrigues, Thiago	0.4	Review of SAI payments of August/21 to be reported in the MOR.
104	10/14/2021	Rodrigues, Thiago	0.3	Review of the financials (BS, IS and CF) to be reported on the August/21 MOR.
104	10/14/2021	Rodrigues, Thiago	0.9	Review of the Intercompany transactions of August/21 to be reconciled with the disbursements.
104	10/14/2021	Rodrigues, Thiago	0.8	Review of the tax payments to be reported in the Tax Schedule of the August/21 MOR.
104	10/14/2021	Schreuders, Guilherme	2.9	Preparing August MOR of Avianca Inc., Avianca, AV Investments One, AV Investments Two, Regional Express, SAI, Tampa Cargo, Aerounión, Aeroinversiones de Honduras, Airlease Holdings One, America Central (Canada), America Central, AV Holdco, AV Holdin.
104	10/15/2021	Rodrigues, Thiago	1.3	Updates to the SAI payments' master file with payments made on August and approvals of September/21.
104	10/15/2021	Rodrigues, Thiago	0.3	Updating the August/21 MOR's notes.
104	10/15/2021	Schreuders, Guilherme	2.9	Preparing August MOR of Avianca Costa Rica, Avianca Leasing, Avianca Ecuador, Aviaservicios, Aviateca, Avifreight, CR Intl, Grupo Taca, Intl Trade Marks, Inversiones del Caribe, Isleña, Latin Airways, Latin Logistics, Nica, Ronair, Servicio Terrestre.
104	10/15/2021	Schreuders, Guilherme	1.0	Preparing August MOR of Taca de Mexico, Taca Intl, Taca SA, TTS, AV Loyalty and Aviacorp.
104	10/15/2021	Schreuders, Guilherme	0.3	Correspondence to L. Avila (AVH) to share draft August MORs for review.
104	10/25/2021	Rodrigues, Thiago	0.4	Consolidation of the 41 MOR forms for the consolidated filing of the August/21 MOR.
104	10/25/2021	Schreuders, Guilherme	0.2	Follow-up correspondence to L. Avila (AVH) to remind pending review of draft August MORs.
104	10/25/2021	Schreuders, Guilherme	1.5	Updating August MORs with Oct25 filing date.
104	10/25/2021	Schreuders, Guilherme	1.5	Generating pdfs of 41 MORs for filing.
104	10/25/2021	Schreuders, Guilherme	0.2	Correspondence with Milbank to share August MOR for filing.
104	10/27/2021	Rodrigues, Thiago	0.4	Drafting the calculation of the UST Fees of Q3/2021 to be paid by the debtors.
104	10/27/2021	Rodrigues, Thiago	0.3	Review of AVH intercompany payments between debtors to be omitted from September/21 MOR's disbursement schedule.
104	10/27/2021	Rodrigues, Thiago	2.2	Review of AVH payments executed on September/21 for the MOR.
104	10/27/2021	Rodrigues, Thiago	0.6	Review of AVH payments executed on September/21 for UST fees calculation purposes.

## EXHIBIT D

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

## DETAIL OF TIME ENTRIES

## FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
104	10/27/2021	Rueda, Alejandra	0.8	Prepare file for payments committee consolidating all payments requests from debtors.
104	10/27/2021	Schreuders, Guilherme	0.2	Correspondence to C. Gonzalez (AVH) requesting number of employees to include in September MOR.
104	10/27/2021	Schreuders, Guilherme	0.2	Checking court docket for August MOR.
104	10/27/2021	Schreuders, Guilherme	0.1	Follow-up correspondence to Milbank about August MOR filing.
104	10/28/2021	Rodrigues, Thiago	0.3	Participate in call with A. Shi (Avianca) to clarify doubts regarding the process and payment of the UST Q3/2021 fees.
<b>104 Total</b>			<b>24.2</b>	
106	10/1/2021	Rueda, Alejandra	0.6	Prepare file with payments requested by business on September 30th for treasury to execute.
106	10/1/2021	Rueda, Alejandra	0.6	Coordinate with treasury and finance the execution of urgent payments related to tax consultants.
106	10/1/2021	Rueda, Alejandra	0.5	Participate in call with J. Peralta (Avianca) to discuss urgent payments requested by the finance team in the company.
106	10/1/2021	Rueda, Alejandra	0.8	Coordinate with finance and administrative areas the payments of OCP vendors and setoff of invoices with credit notes.
106	10/4/2021	Rueda, Alejandra	1.7	Prepare file with payments requested by business on October 1st for treasury to execute.
106	10/4/2021	Rueda, Alejandra	0.3	Coordinate with finance team registration and schedule payment of invoice of legal counsel of the UCC.
106	10/4/2021	Rueda, Alejandra	0.5	Respond to company on rationale for FTI to update the analysis on missing Foreign Vendors to get paid.
106	10/4/2021	Schreuders, Guilherme	1.8	Preparing the Open file with AP as of Oct3.
106	10/5/2021	Rueda, Alejandra	0.9	Prepare file with payments requested by business on October 4th for treasury to execute.
106	10/6/2021	Ricaurte Bermudez, Lina	0.4	Review the payment requests received on 6 October from Aerotransporte de Carga Unión (Aerounión) and prepare a report to be presented to the Payments Committee of the day. (Postpetition y payroll ) (231 lines- US 1.293.188).
106	10/6/2021	Ricaurte Bermudez, Lina	0.4	Review the payment requests received on 6 October from Servicios Aeroportuarios Integrados (SAI) and prepare a report to be presented to the Payments Committee of the day. (Postpetition, Payroll ) (159 lines - US 363.461).
106	10/6/2021	Rueda, Alejandra	0.9	Prepare file with payments requested by business on October 5th for treasury to execute.
106	10/6/2021	Rueda, Alejandra	1.0	Prepare file for payments committee consolidating all payments requests from debtors.
106	10/7/2021	Rueda, Alejandra	1.1	Start preparing file with payments requested by business on October 6th for treasury to execute.
106	10/7/2021	Rueda, Alejandra	0.5	Complete preparing file with payments requested by business on October 6th for treasury to execute.
106	10/8/2021	Rueda, Alejandra	1.2	Preparing file with payments requested by business on October 7th for treasury to execute.
106	10/11/2021	Rueda, Alejandra	1.3	Prepare file with payments requested by business on October 8th for treasury to execute.
106	10/11/2021	Schreuders, Guilherme	1.8	Preparing the Open file with AP as of Oct10.
106	10/12/2021	Rueda, Alejandra	0.7	Prepare file with payments requested by business on October 11th for treasury to execute.

## EXHIBIT D

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

## DETAIL OF TIME ENTRIES

## FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
106	10/13/2021	Ricaurte Bermudez, Lina	0.5	Review the payment requests received on 13 October from Aerotransporte de Carga Unión (Aerounión) and prepare a report to be presented to the Payments Committee of the day. (Postpetition y payroll ) (241 lines- US 2.149.757).
106	10/13/2021	Ricaurte Bermudez, Lina	0.4	Review the payment requests received on 13 October from Servicios Aeroportuarios Integrados (SAI) and prepare a report to be presented to the Payments Committee of the day. (Postpetition, Payroll ) (200 lines - US 194.212).
106	10/13/2021	Rueda, Alejandra	0.7	Prepare file with payments requested by business on October 12th for treasury to execute.
106	10/13/2021	Rueda, Alejandra	1.1	Prepare file for payments committee consolidating all payments requests from debtors.
106	10/14/2021	Rueda, Alejandra	1.7	Prepare file with payments requested by business on October 13th for treasury to execute.
106	10/15/2021	Rueda, Alejandra	0.3	Prepare file with payments requested by business on October 14th for treasury to execute.
106	10/18/2021	Schreuders, Guilherme	1.8	Preparing the Open file with AP as of Oct17.
106	10/19/2021	Rueda, Alejandra	0.5	Prepare file with payments requested by business on October 15th for treasury to execute.
106	10/20/2021	Ricaurte Bermudez, Lina	0.4	Review the payment requests received on 20 October from Servicios Aeroportuarios Integrados (SAI) and prepare a report to be presented to the Payments Committee of the day. (Postpetition, Payroll ) (281 lines - US 890.481).
106	10/20/2021	Rueda, Alejandra	0.9	Prepare file with payments requested by business on October 19th for treasury to execute.
106	10/21/2021	Ricaurte Bermudez, Lina	0.4	Review the payment requests received on 20 October from Aerotransporte de Carga Unión (Aerounión) and prepare a report to be presented to the Payments Committee of the day. (Postpetition y payroll ) (153 lines- US 858.909).
106	10/21/2021	Rueda, Alejandra	1.4	Prepare file with payments requested by business on October 20th for treasury to execute.
106	10/21/2021	Rueda, Alejandra	0.6	Respond to company on questions regarding payments to vendor in Colombia that was not shared with FTI hence not requested to treasury for payment.
106	10/22/2021	Rueda, Alejandra	1.0	Prepare file with payments requested by business on October 21st for treasury to execute.
106	10/25/2021	Schreuders, Guilherme	1.8	Preparing the Open file with AP as of Oct24.
106	10/25/2021	Schreuders, Guilherme	0.2	Consolidating 172k in payment requests from Taxes in file to be shared with Treasury.
106	10/25/2021	Schreuders, Guilherme	0.2	Consolidating 587k in payment requests from Technical operations in file to be shared with Treasury.
106	10/25/2021	Schreuders, Guilherme	0.2	Consolidating 401k in payment requests from Maintenance in file to be shared with Treasury.
106	10/25/2021	Schreuders, Guilherme	0.2	Consolidating 7k in payment requests from Legal in file to be shared with Treasury.
106	10/25/2021	Schreuders, Guilherme	0.2	Consolidating 1k in payment requests from Operations in file to be shared with Treasury.
106	10/25/2021	Schreuders, Guilherme	0.2	Consolidating 94k in payment requests from Cargo in file to be shared with Treasury.
106	10/25/2021	Schreuders, Guilherme	0.2	Consolidating 67k in payment requests from Deprisa in file to be shared with Treasury.

## EXHIBIT D

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

## DETAIL OF TIME ENTRIES

## FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
106	10/25/2021	Schreuders, Guilherme	0.2	Consolidating 0.1k in payment requests from Taxes in file to be shared with Treasury.
106	10/25/2021	Schreuders, Guilherme	0.2	Consolidating payment requests with an 'R' block in file to request unblocking.
106	10/25/2021	Schreuders, Guilherme	0.2	Correspondence to W. Bustos (AVH) to request that 29k in payment requests with an 'R' block be unblocked.
106	10/25/2021	Schreuders, Guilherme	0.3	Correspondence to D. Riveros (both AVH) to share Oct 24 payment requests for 1,969k.
106	10/26/2021	Rueda, Alejandra	1.2	Prepare file with payments requested by business on October 25th for treasury to execute.
106	10/26/2021	Rueda, Alejandra	0.7	Adjust file including urgent taxes to be paid on Oct 26th to resubmit payments to treasury.
106	10/27/2021	Ricaurte Bermudez, Lina	0.5	Review the payment requests received on 27 October from Aerotransporte de Carga Unión (Aerounión) and prepare a report to be presented to the Payments Committee of the day. (Postpetition y payroll ) (217 lines- US 1.133.927).
106	10/27/2021	Ricaurte Bermudez, Lina	0.4	Review the payment requests received on 27 October from Servicios Aeroportuarios Integrados (SAI) and prepare a report to be presented to the Payments Committee of the day. (Postpetition, Payroll ) (144 lines - US 189.518).
106	10/27/2021	Rueda, Alejandra	1.1	Prepare file with payments requested by business on October 26th for treasury to execute.
106	10/27/2021	Rueda, Alejandra	0.4	Respond company's queries on approval of prepetition payments to a US bank.
106	10/28/2021	Rueda, Alejandra	0.9	Prepare file with payments requested by business on October 27th for treasury to execute.
106	10/29/2021	Rueda, Alejandra	0.9	Prepare file with payments requested by business on October 28th for treasury to execute.
106	10/05/2021	Castillo, Angela	0.3	Notify the Company about expiration of objection period for Seabury and KCC LLC's Jul 2021 Fees to schedule and proceed with payment.
106	10/11/2021	Castillo, Angela	0.3	Notify the Company about expiration of objection period for FTI Consulting's Jun 2021 Fees to schedule and proceed with payment.
106	10/15/2021	Castillo, Angela	0.2	Notify the Company about expiration of objection period for SGR and Quinn's Fees to schedule and proceed with payment.
<b>106 Total</b>			<b>39.7</b>	
107	10/1/2021	Angel, Francisco	1.2	Meet with three Avianca team members to discuss final findings on all invoices for claim 1244.
107	10/1/2021	Bentz, Laura	0.6	Internal FTI team call to streamline claims reconciliation processing based on revised timeline and expectations communicated by Milbank.
107	10/1/2021	Bentz, Laura	0.7	Participate in weekly call with FTI team to discuss assisting Company and AP team in reviewing invoice payments.
107	10/1/2021	Bentz, Laura	0.6	Create outline of internal recommendations for updated claims process and ability to increase review speed to meet deadlines.
107	10/1/2021	Bentz, Laura	0.7	Perform initial review for claim #s 3972, 3973, 4029, 4040.
107	10/1/2021	Brown Jr, Walton	0.6	Internal FTI team call to streamline claims reconciliation processing based on revised timeline and expectations communicated by Milbank.
107	10/1/2021	Brown Jr, Walton	2.5	Second level review of additional general unsecured schedules and claims received from FTI team (15 items - Schedules 25471733, 25471734, 25471735, 25471736, 25471737, 25471738, 25471739, 25471740, 25471741, 25471742, 25471743, 25471744, 25471745, 25471746, and 25471747).

## EXHIBIT D

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

## DETAIL OF TIME ENTRIES

## FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
107	10/1/2021	Brown Jr, Walton	1.2	Second level review of additional general unsecured schedules and claims received from FTI team (7 items - Schedules 25471748, 25471749, 25471750, 25471751, 25471752, 25471753, and 25471754).
107	10/1/2021	Brown Jr, Walton	2.0	Second level review of additional general unsecured schedules and claims received from FTI team (12 items - Schedules 25471755, 25471756, 25471757, 25471758, 25471759, 25471760, 25471761, 25471762, 25471763, 25471764, 25471765, and 25471766).
107	10/1/2021	Brown Jr, Walton	2.4	Second level review of additional general unsecured schedules and claims received from FTI team (14 items - Schedules 25471767, 25471768, 25471769, 25471770, 25471771, 25471772, 25471773, 25471774, 25471775, 25471776, 25471777, 25471778, 25471779, and 25471780).
107	10/1/2021	Brown Jr, Walton	1.5	Second level review of additional general unsecured schedules and claims received from FTI team (9 items - Schedules 25471781, 25471782, 25471783, 25471784, 25471785, 25471786, 25471787, 25471788, and 25471789).
107	10/1/2021	Cavender, Kelly	0.7	Participate in weekly call with FTI team to discuss assisting Company and AP team in reviewing invoice payments.
107	10/1/2021	Johnson, Scott	0.6	Internal FTI team call to streamline claims reconciliation processing based on revised timeline and expectations communicated by Milbank.
107	10/1/2021	Johnson, Scott	0.4	Review schedule of claims put together by FTI team detailing all claims that have been sent to the company and provide commentary.
107	10/1/2021	Johnson, Scott	0.2	Prepare updated claim reconciliation figures for review by Milbank.
107	10/1/2021	Proctor, Martin	0.7	Participate in weekly call with FTI team to discuss assisting Company and AP team in reviewing invoice payments.
107	10/1/2021	Rodrigues, Thiago	0.6	Internal FTI team call to streamline claims reconciliation processing based on revised timeline and expectations communicated by Milbank.
107	10/1/2021	Rueda, Alejandra	0.6	Internal FTI team call to streamline claims reconciliation processing based on revised timeline and expectations communicated by Milbank.
107	10/1/2021	Rueda, Alejandra	0.5	Participate in call with A. Barreto (Avianca) to present file prepared with claims pending to be reviewed by company to be prioritized by classes of the plan.
107	10/1/2021	Rueda, Alejandra	0.8	Look up for any claims filed related to shareholders dividends in KCCs claims register to mark them for objection as per Milbank's guidance.
107	10/1/2021	Schreuders, Guilherme	0.6	Internal FTI team call to streamline claims reconciliation processing based on revised timeline and expectations communicated by Milbank.
107	10/3/2021	Rueda, Alejandra	2.0	Translate batch 2 of claims to be sent to company (pending include claims number).
107	10/4/2021	Bentz, Laura	0.5	Update call with FTI team to discuss current claims outstanding, process of claims review, and necessary activities for upcoming week.
107	10/4/2021	Bentz, Laura	0.3	Participate in daily call with Avianca to discuss current questions regarding claims review.
107	10/4/2021	Bentz, Laura	0.8	Review and classify claim #s 4041, 4043, 4044, 4042, 4046, 4045, 4048, 4049, 4050, 4047.
107	10/4/2021	Bentz, Laura	1.9	Translate and place all invoices from last week's review into file to send to Avianca.
107	10/4/2021	Brown Jr, Walton	0.5	Update call with FTI team to discuss current claims outstanding, process of claims review, and necessary activities for upcoming week.

## EXHIBIT D

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

## DETAIL OF TIME ENTRIES

## FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
107	10/4/2021	Brown Jr, Walton	1.7	Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Schedules 25471790, 25471791, 25471792, 25471793, 25471794, 25471795, 25471796, 25471797, 25471798, and 25471799).
107	10/4/2021	Brown Jr, Walton	2.2	Second level review of additional general unsecured schedules and claims received from FTI team (13 items - Schedules 25471800, 25471801, 25471802, 25471803, 25471804, 25471805, 25471806, 25471807, 25471808, 25471809, 25471810, 25471811, and 25471812).
107	10/4/2021	Brown Jr, Walton	1.0	Second level review of additional general unsecured schedules and claims received from FTI team (6 items - Schedules 25471813, 25471814, 25471815, 25471816, 25471817, and 25471818).
107	10/4/2021	Brown Jr, Walton	1.8	Second level review of additional general unsecured schedules and claims received from FTI team (11 items - Schedules 25471819, 25471820, 25471821, 25471822, 25471823, 25471824, 25471825, 25471826, 25471827, 25471828, and 25471829).
107	10/4/2021	Brown Jr, Walton	1.5	Second level review of additional general unsecured schedules and claims received from FTI team (9 items - Schedules 25471830, 25471831, 25471832, 25471833, 25471834, 25471835, 25471836, 25471837, and 25471838).
107	10/4/2021	Brown Jr, Walton	1.6	Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Schedules 25471839, 25471840, 25471841, 25471842, 25471843, 25471844, 25471845, 25471846, 25471847, and 25471848).
107	10/4/2021	Castillo, Angela	0.6	Update call with FTI team to discuss current claims outstanding, process of claims review, and necessary activities for upcoming week.
107	10/4/2021	Cavender, Kelly	0.5	Update call with FTI team to discuss current claims outstanding, process of claims review, and necessary activities for upcoming week.
107	10/4/2021	Cavender, Kelly	0.3	Participate in daily call with Company to discuss latest claims review assignments and questions.
107	10/4/2021	Cavender, Kelly	0.7	Review and update information related to claim 1124 to follow up with Training area user with updated information.
107	10/4/2021	Johnson, Scott	0.5	Update call with FTI team to discuss current claims outstanding, process of claims review, and necessary activities for upcoming week.
107	10/4/2021	Proctor, Martin	0.5	Update call with FTI team to discuss current claims outstanding, process of claims review, and necessary activities for upcoming week.
107	10/4/2021	Proctor, Martin	2.0	Update consolidated information request list to include claims reviewed and compiled by K Cavender (FTI).
107	10/4/2021	Proctor, Martin	2.1	Review register for equity/stock/shareholder/dividend claims in order to file objection, specifically researching claims 638, 666, 1217, and 3800 more closely.
107	10/4/2021	Proctor, Martin	1.6	Review claims 2032, 2216, 2058, 2201, 2205, and 2286.
107	10/4/2021	Proctor, Martin	1.5	Compile invoice support and other data for consolidated information request list, including claims: 2032, 2216, 2058, 2201, 2205, and 2286.
107	10/4/2021	Rodrigues, Thiago	0.5	Update call with FTI team to discuss current claims outstanding, process of claims review, and necessary activities for upcoming week.
107	10/4/2021	Schreuders, Guilherme	0.5	Update call with FTI team to discuss current claims outstanding, process of claims review, and necessary activities for upcoming week.
107	10/5/2021	Angel, Francisco	1.6	Review findings and documentation provided by the responsible Avianca department for invoices pertaining to claim 1244.

## EXHIBIT D

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

## DETAIL OF TIME ENTRIES

## FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
107	10/5/2021	Bentz, Laura	1.1	Participate in call with K. Cavender (FTI) to discuss FTI's contribution to the AP team and potential ways to increase efficiencies within the cross-functional teams.
107	10/5/2021	Bentz, Laura	0.5	Participate in daily call with L. A. V. Lopez (Avianca) and K. Cavender (FTI) to discuss how to best assist Company in providing AP assistance going forward.
107	10/5/2021	Bentz, Laura	0.5	Participate in internal FTI follow-up to Avianca call to plan for FTI actions.
107	10/5/2021	Bentz, Laura	0.7	Update call with FTI team to discuss current claims outstanding, process of claims review, and necessary activities for upcoming week.
107	10/5/2021	Bentz, Laura	1.2	Participate in call with Avianca to discuss claims review process.
107	10/5/2021	Brown Jr, Walton	0.5	Participate in internal FTI follow-up to Avianca call to plan for FTI actions.
107	10/5/2021	Brown Jr, Walton	0.7	Update call with FTI team to discuss current claims outstanding, process of claims review, and necessary activities for upcoming week.
107	10/5/2021	Brown Jr, Walton	1.2	Participate in call with Avianca's management to discuss approach for claims processing.
107	10/5/2021	Brown Jr, Walton	1.7	Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Schedules 25471849, 25471850, 25471851, 25471852, 25471853, 25471854, 25471855, 25471856, 25471857, and 25471858).
107	10/5/2021	Brown Jr, Walton	0.8	Second level review of additional general unsecured schedules and claims received from FTI team (5 items - Schedules 25471859, 25471860, 25471861, 254718625, and 25471863).
107	10/5/2021	Brown Jr, Walton	2.8	Second level review of additional general unsecured schedules and claims received from FTI team (17 items - Schedules 25471864, 25471865, 25471866, 25471867, 25471868, 25471869, 25471870, 25471871, 25471872, 25471873, 25471874, 25471875, 25471876, 25471877, 25471878, 25471879, and 25471880).
107	10/5/2021	Brown Jr, Walton	1.4	Second level review of additional general unsecured schedules and claims received from FTI team (8 items - Schedules 25471881, 25471882, 25471883, 25471884, 25471885, 25471886, 25471887, and 25471888).
107	10/5/2021	Brown Jr, Walton	1.5	Second level review of additional general unsecured schedules and claims received from FTI team (9 items - Schedules 25471889, 25471890, 25471891, 25471892, 25471893, 25471894, 25471895, 25471896, and 25471897).
107	10/5/2021	Castillo, Angela	0.7	Update call with FTI team to discuss current claims outstanding, process of claims review, and necessary activities for upcoming week.
107	10/5/2021	Castillo, Angela	0.9	Participate in call with Avianca to discuss pending claims to be reviewed.
107	10/5/2021	Cavender, Kelly	1.1	Participate in call with L. Bentz (FTI) to discuss FTI's contribution to the AP team and potential ways to increase efficiencies within the cross-functional teams.
107	10/5/2021	Cavender, Kelly	0.8	Participate in call with FTI and Company regarding outstanding ~5,700 claims and schedules need to be reviewed.
107	10/5/2021	Cavender, Kelly	0.5	Participate in call with L. A. V. Lopez (Avianca) and L. Bentz (FTI) to discuss how to best assist Company in providing AP assistance going forward.
107	10/5/2021	Cavender, Kelly	0.5	Participate in internal FTI follow-up to Avianca call to plan for FTI actions.



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

## DETAIL OF TIME ENTRIES

## FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
107	10/5/2021	Cavender, Kelly	0.7	Update call with FTI team to discuss current claims outstanding, process of claims review, and necessary activities for upcoming week.
107	10/5/2021	Cavender, Kelly	0.4	Participate in daily call with Company to discuss latest claims review assignments and questions.
107	10/5/2021	Cavender, Kelly	0.8	Review claim information and related invoices for claims 827 and 831 in order to follow up with area users.
107	10/5/2021	Johnson, Scott	0.5	Participate in internal FTI follow-up to Avianca call to plan for FTI actions.
107	10/5/2021	Johnson, Scott	0.4	Provide M. Proctor (FTI) with direction on how best to address remaining unmatched scheduled claims.
107	10/5/2021	Johnson, Scott	1.2	Update claim reconciliation summary model with most recent changes incorporated into the master by A. Rueda (FTI), including capturing the most recent claim requests provided to the company.
107	10/5/2021	Proctor, Martin	0.8	Participate in call with FTI and Company teams regarding outstanding ~5,700 claims and schedules needed to be reviewed.
107	10/5/2021	Proctor, Martin	0.7	Update call with FTI team to discuss current claims outstanding, process of claims review, and necessary activities for upcoming week.
107	10/5/2021	Proctor, Martin	2.2	Update consolidated information request list to include claims reviewed by L. Bentz (FTI).
107	10/5/2021	Proctor, Martin	1.9	Review schedules for ways to designate as superseded, amended, or duplicative (and if not, surviving), including schedules: 308572, 308573, 308574, 308575, 308576, 308577, 308505, 308506, 308521, 308522, 308523, 308544, 308545, 308546, 308600, 30860.
107	10/5/2021	Proctor, Martin	2.9	Review schedules for ways to designate as superseded, amended, or duplicative (and if not, surviving), including schedules: 3262340, 3262344, 3262348, 3262349, 3262350, 3262351, 3262352, 3262353, 3262354, 3262259, 3262260, 3262267, 3262268, 3262299.
107	10/5/2021	Rodrigues, Thiago	0.7	Update call with FTI team to discuss current claims outstanding, process of claims review, and necessary activities for upcoming week.
107	10/5/2021	Rueda, Alejandra	0.5	Participate in internal FTI follow-up to Avianca call to plan for FTI actions.
107	10/5/2021	Rueda, Alejandra	0.7	Update call with FTI team to discuss current claims outstanding, process of claims review, and necessary activities for upcoming week.
107	10/5/2021	Rueda, Alejandra	1.0	Translate batch 3 of claims to be sent to company (pending include claims number).
107	10/5/2021	Rueda, Alejandra	0.8	Translate batch 3 of claims to be sent to company (pending include claims number).
107	10/5/2021	Rueda, Alejandra	1.3	Complete file and submit to company 482 claims to be reviewed.
107	10/5/2021	Rueda, Alejandra	0.8	Update Avianca's assessment claim tracker with latest claims sent to the company for review and reconciliation.
107	10/5/2021	Rueda, Alejandra	1.2	Participate in call with Avianca's management to discuss approach for claims processing.
107	10/5/2021	Rueda, Alejandra	1.8	Prepare summary of POC and Scheduled claims per plan class.
107	10/5/2021	Schreuders, Guilherme	0.7	Update call with FTI team to discuss current claims outstanding, process of claims review, and necessary activities for upcoming week.
107	10/5/2021	Schreuders, Guilherme	1.1	Preparing table with intercompany transfers to SAI since filing.
107	10/6/2021	Acosta Garcia, Annabell	0.5	Participate in daily call with Avianca to review the last batch of claims and our questions.
107	10/6/2021	Angel, Francisco	2.1	Prepare payment support for paid invoices for claim 1404 and prepare final schedule to close out the claim.
107	10/6/2021	Bentz, Laura	0.6	Participate in call with K. Cavender(FTI) to discuss best way to accelerate progress within AP team and review scheduled claims.

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

## DETAIL OF TIME ENTRIES

## FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
107	10/6/2021	Bentz, Laura	0.2	Participate in daily call with Avianca to discuss current questions regarding claims review.
107	10/6/2021	Brown Jr, Walton	0.6	Participate in call with A. Rueda (FTI) to clarify summary of claims remaining for Avianca management review prior to recirculating.
107	10/6/2021	Brown Jr, Walton	0.5	Providing comments to email summary of claims remaining for Avianca management review received from A. Rueda (FTI).
107	10/6/2021	Brown Jr, Walton	1.4	Second level review of additional general unsecured schedules and claims received from FTI team (8 items - Schedules 25471898, 25471899, 25471900, 25471901, 25471902, 25471903, 25471904, and 25471905).
107	10/6/2021	Brown Jr, Walton	2.2	Second level review of additional general unsecured schedules and claims received from FTI team (13 items - Schedules 25471906, 25471907, 25471908, 25471909, 25471910, 25471911, 25471912, 25471913, 25471914, 25471915, 25471916, 25471917, and 25471918).
107	10/6/2021	Brown Jr, Walton	2.5	Second level review of additional general unsecured schedules and claims received from FTI team (15 items - Schedules 25471919, 25471920, 25471921, 25471922, 25471923, 25471924, 25471925, 25471926, 25471927, 25471928, 25471929, 25471931, 25471932, and 25471933).
107	10/6/2021	Brown Jr, Walton	2.3	Second level review of additional general unsecured schedules and claims received from FTI team (14 items - Schedules 25471934, 25471935, 25471936, 25471937, 25471938, 25471939, 25471940, 25471941, 25471942, 25471943, 25471944, 25471945, 25471946, and 25471947).
107	10/6/2021	Cavender, Kelly	0.2	Debrief with M. Proctor (FTI) reviewing next steps regarding scheduled claims and other remaining claims after FTI-Company call.
107	10/6/2021	Cavender, Kelly	0.6	Participate in call with L. Bentz (FTI) to discuss best way to accelerate progress within AP team and review scheduled claims.
107	10/6/2021	Cavender, Kelly	0.3	Participate in daily call with Company to discuss latest claims review assignments and questions.
107	10/6/2021	Cavender, Kelly	0.7	Review and analyze outstanding scheduled claims file to begin making plan to review within FTI AP team.
107	10/6/2021	Cavender, Kelly	0.4	Review new claims assignments file sent from Company.
107	10/6/2021	Johnson, Scott	0.5	Review list of 59 unmatched scheduled claims provided by M. Proctor with commentary (308572, 308573, 308574, 308575, 308576, 308577, 308505, 308506, 308521, 308522, 308523, 308544, 308545, 308546, 308600, 308601, 308602, 308605, 308380, 308401, 308403, 308405, 308406, 308407, 308408, 308409, 308410, 308411, 308412, 308413, 308414, 3262339, 3262340, 3262344, 3262348, 3262349, 3262350, 3262351, 3262352, 3262353, 3262354, 3262259, 3262260, 3262267, 3262268, 3262299, 3262305, 3262306, 3262307, 3262308, 3262262, 3262263, 3262283, 3262284, 3262321, 3262324, 3262325, 3262326, 3262327).
107	10/6/2021	Johnson, Scott	0.4	Respond to additional scheduled claim inquiries from M. Proctor (FTI) and provide instruction for next steps in the reconciliation process.
107	10/6/2021	Proctor, Martin	0.2	Debrief with K. Cavender (FTI) reviewing next steps regarding scheduled claims and other remaining claims after FTI-Company call.
107	10/6/2021	Proctor, Martin	2.5	Revise compilation of 59 schedules to be reviewed by wider FTI team.
107	10/6/2021	Proctor, Martin	1.9	Prepare file containing 34 schedules for KCC to designate as superseded or duplicative.

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

## DETAIL OF TIME ENTRIES

## FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
107	10/6/2021	Rueda, Alejandra	0.6	Participate in call with W. Brown (FTI) to clarify summary of claims remaining for Avianca management review prior to recirculating.
107	10/6/2021	Rueda, Alejandra	0.8	Start reclassifying scheduled claims to be reviewed by Company.
107	10/6/2021	Rueda, Alejandra	1.8	Continue reclassifying scheduled claims to be reviewed by Company.
107	10/7/2021	Acosta Garcia, Annabell	0.3	Participate in call with L. Bentz (FTI) regarding Avianca updates and new timelines.
107	10/7/2021	Angel, Francisco	0.4	Meet with three Avianca team members to discuss final findings on all invoices for claim 1404.
107	10/7/2021	Angel, Francisco	2.2	Perform review of payments for invoices associated with the scheduled claims 1074556, 1074603, 1074604, 1074605, 1074606, 1074607, 1074608, 1074609, 1074610, 1074611, 1074612, 1074613, 1074614, 1074615, 1074616, 1074617, 1074618, 1074619, 1074620, 1074621, 1074622, 1074623, 1074624, 1074625, 1074626, 1074627, 1074628, 1074629, and 1074630.
107	10/7/2021	Angel, Francisco	1.3	Perform review of payments for invoices associated with the scheduled claims 1074631, 1074632, 1074633, 1074634, 1074635, 1074636, 1074637, 1074638, 1074639, and 1074640.
107	10/7/2021	Angel, Francisco	2.9	Perform review of payments for invoices associated with the scheduled claims 1074641, 1074642, 1074643, 1074644, 1074645, 1074646, 1074647, 1074648, 1074649, 1074650, 1074651, 1074652, 1074831, 1074832, 1074833, 1074835, 1074836, and 1074837.
107	10/7/2021	Bentz, Laura	0.2	Participate in call with K. Cavender (FTI) to discuss latest assignments of scheduled claims from Company.
107	10/7/2021	Bentz, Laura	0.3	Participate in call with A. Garcia (FTI) regarding Avianca updates and new timelines.
107	10/7/2021	Bentz, Laura	0.6	Participate in call with Avianca and FTI to address claim updates and go-forward plan.
107	10/7/2021	Bentz, Laura	1.1	Participate in call with M. D. M. Vilorio and L. V. A. Lopez (Avianca) and K. Cavender (FTI) to discuss updates to claims 825, 827, 829, 831, 1091, 1124 and next steps in processing new claims.
107	10/7/2021	Bentz, Laura	0.4	Participate in daily call with Avianca and K. Cavender (FTI) to discuss current questions regarding claims review (partial).
107	10/7/2021	Bentz, Laura	0.3	Participate in call with L. Arboleda (Avianca) to address claims questions.
107	10/7/2021	Bentz, Laura	0.2	Participate in call with Avianca team member regarding resolution of IT issues.
107	10/7/2021	Brown Jr, Walton	0.6	Participate in call with Avianca and FTI to address claim updates and go-forward plan.
107	10/7/2021	Brown Jr, Walton	0.4	Participate in call with Company and FTI team to discuss the priority of schedules and claims for the Company to review.
107	10/7/2021	Brown Jr, Walton	1.7	Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Schedules 25471948, 25471949, 25471950, 25471951, 25471952, 25471953, 25471954, 25471955, 25471956, and 25471957).
107	10/7/2021	Brown Jr, Walton	1.4	Second level review of additional general unsecured schedules and claims received from FTI team (8 items - Schedules 25471958, 25471959, 25471960, 25471961, 25471962, 25471963, 25471964, and 25471965).

## EXHIBIT D

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

## DETAIL OF TIME ENTRIES

## FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
107	10/7/2021	Brown Jr, Walton	2.5	Second level review of additional general unsecured schedules and claims received from FTI team (15 items - Schedules 25471966, 25471967, 25471968, 25471969, 25471970, 25471971, 25471972, 25471973, 25471974, 25471975, 25471976, 25471977, 25471978, 25471979, and 25471980).
107	10/7/2021	Brown Jr, Walton	1.7	Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Schedules 25471981, 25471982, 25471983, 25471984, 25471985, 25471986, 25471987, 25471988, 25471989, and 25471990).
107	10/7/2021	Brown Jr, Walton	1.9	Second level review of additional general unsecured schedules and claims received from FTI team (11 items - Schedules 25471991, 25471992, 25471993, 25471994, 25471995, 25471996, 25471997, 25471998, 25471999, 25472000, and 25472001).
107	10/7/2021	Cavender, Kelly	0.2	Participate in call with L. Bentz (FTI) to discuss latest assignments of scheduled claims from Company.
107	10/7/2021	Cavender, Kelly	0.6	Participate in call with Avianca and FTI to address claim updates and go-forward plan.
107	10/7/2021	Cavender, Kelly	1.1	Participate in call with M. D. M. Vilorio and L. V. A. Lopez (Avianca) and L. Bentz (FTI) to discuss updates to claims 825, 827, 829, 831, 1091, 1124 and next steps in processing new claims.
107	10/7/2021	Cavender, Kelly	0.3	Work with Avianca team to get access to Company Teams information to communicate with area users regarding claims reconciliation and payments and deliveries.
107	10/7/2021	Cavender, Kelly	0.6	Review and filter summary of scheduled claims file and compare with Open AP file.
107	10/7/2021	Cavender, Kelly	0.7	Participate in daily call with Company to discuss latest claims review assignments and questions.
107	10/7/2021	Cavender, Kelly	0.3	Update claims file for Information Technology area user within Company with new information regarding claim 825 and 837.
107	10/7/2021	Cavender, Kelly	0.4	Update master claims file for Accounts Payable team within Company regarding new information regarding claim 825 and 837.
107	10/7/2021	Cavender, Kelly	0.4	Participate in call with Company to discuss next steps in processing claims with AP team.
107	10/7/2021	Johnson, Scott	0.3	Participate in call with M. Proctor (FTI) about identifying schedules related to aircraft claims.
107	10/7/2021	Johnson, Scott	0.2	Respond to status of claim reconciliation questions from M. Proctor and A. Rueda (both FTI).
107	10/7/2021	Proctor, Martin	0.3	Participate in call with S. Johnson (FTI) about identifying schedules related to aircraft claims.
107	10/7/2021	Proctor, Martin	0.5	Participate in call with A. Rueda (FTI) to discuss final adjustments in file to be sent to the company consolidating all claims detailed invoice information to be reviewed.
107	10/7/2021	Proctor, Martin	0.4	Participate in call with Company and FTI team to discuss the priority of schedules and claims for the Company to review.
107	10/7/2021	Proctor, Martin	1.1	Prepare file containing 22 schedules for W. Brown (FTI) to review to either send to KCC or Company for reconciliation.
107	10/7/2021	Proctor, Martin	1.2	Confirm whether 22 schedules sent to W. Brown (FTI) were previously included in information request lists forwarded to the Company.
107	10/7/2021	Proctor, Martin	1.4	Compile list of aircraft-related schedules to send to Seabury for review in their ongoing aircraft debt workstream.

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Task Category	Date	Professional	Hours	Activity
107	10/7/2021	Proctor, Martin	2.9	Re-compile a list of administrative & 503b9 claims and priority tax claims into a new information request list template based on ranking of priority of review.
107	10/7/2021	Proctor, Martin	2.9	Re-compile a list of priority non-tax claims into a new information request list template based on ranking of priority of review.
107	10/7/2021	Rueda, Alejandra	0.6	Participate in call with Avianca and FTI to address claim updates and go-forward plan.
107	10/7/2021	Rueda, Alejandra	0.5	Participate in call with M. Proctor (FTI) to discuss final adjustments in file to be sent to the company consolidating all claims detailed invoice information to be reviewed.
107	10/7/2021	Rueda, Alejandra	0.4	Participate in call with Avianca and FTI teams in charge of claims reconciliation to discuss updated database of claims register extract with claims pending to be reviewed categorized as per priority/plan class.
107	10/7/2021	Rueda, Alejandra	0.5	Complete reclassifying scheduled claims to be reviewed by Company.
107	10/7/2021	Rueda, Alejandra	0.5	Include 22 scheduled claims in file prepared for company with claims pending to be reviewed by them.
107	10/7/2021	Rueda, Alejandra	0.7	Start preparing file consolidating claims details and invoice detail divided by priority for company to reconcile.
107	10/7/2021	Rueda, Alejandra	1.7	Complete preparing file consolidating claims details and invoice detail divided by priority for company to reconcile.
107	10/7/2021	Rueda, Alejandra	1.6	Clean database of prepetition invoices used to put together Schedule EF for FTI to review if remaining scheduled claims were paid or remain outstanding.
107	10/7/2021	Rueda, Alejandra	0.7	Respond to Seabusy's query related to prepetition trade debt outstanding by preparing a file based on company's latest OPEN AP.
107	10/7/2021	Schreuders, Guilherme	0.4	Attend call with A. Barreto (AVH) to explain prioritization of claims to be reviewed.
107	10/8/2021	Acosta Garcia, Annabell	0.2	Participate in call with K. Cavender (FTI) to discuss best way to search for individual invoices without SAP code in SAP.
107	10/8/2021	Acosta Garcia, Annabell	0.5	Participate in call with FTI team regarding methodology in processing scheduled claims.
107	10/8/2021	Angel, Francisco	2.7	Perform review of payments for invoices associated with the scheduled claims 1074838, 1074839, 1074840, 1074860, 1074879, 1074880, 1074881, 1074899, 1074921, 1074923, 1074924, 1074930, 1074935, 1074937, 1074939, 1074943, and 1074949.
107	10/8/2021	Angel, Francisco	2.4	Perform review of payments for invoices associated with the scheduled claims 1074962, 1074966, 1074968, 1074969, 1074973, 1074975, 1074976, 1074977, 1074984, 1074986, and 3254131.
107	10/8/2021	Angel, Francisco	2.8	Perform review of payments for invoices associated with the scheduled claims 3254158, 3254159, 3254160, 3254410, 3254411, 3254453, 3254463, 3254464, 3254499, 3254501, 3254503, 3254512, and 3254530.
107	10/8/2021	Bentz, Laura	0.8	Participate in call with K. Cavender (FTI) regarding scheduled claims review.
107	10/8/2021	Bentz, Laura	1.1	Participate in call with K. Cavender (FTI) to review scheduled claims files and discuss best way to process claims and invoices with Open AP, SAP, Oracle.
107	10/8/2021	Bentz, Laura	0.7	Participate in internal daily FTI call regarding claims and team updates and status.
107	10/8/2021	Bentz, Laura	0.2	Participate in call with W. Brown and K. Cavender (both FTI) regarding interactions with Avianca AP team related to claims processing.

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Task Category	Date	Professional	Hours	Activity
107	10/8/2021	Bentz, Laura	0.5	Participate in call with K. Cavender (FTI) regarding feedback from company and FTI process moving forward.
107	10/8/2021	Bentz, Laura	0.4	Participate in daily call with Avianca and K. Cavender (FTI) to discuss current questions regarding claims review.
107	10/8/2021	Bentz, Laura	0.5	Participate in call with FTI team regarding methodology in processing scheduled claims.
107	10/8/2021	Bentz, Laura	0.4	Participate in call with A. Rueda and K. Cavender (both FTI) to discuss questions and update on reconciliation of scheduled claims.
107	10/8/2021	Bentz, Laura	1.9	Match scheduled claims to invoices in order to determine remaining outstanding amount (schedule id 1074867; 1074870; 1074868; 1074869; 1074786; 1074785; 1074787; 1074788; 1074789).
107	10/8/2021	Bentz, Laura	0.8	Creation of scheduled claims template to send to team.
107	10/8/2021	Brown Jr, Walton	0.6	Update call with FTI team to discuss current claims outstanding, process of claims review, and necessary activities for upcoming week.
107	10/8/2021	Brown Jr, Walton	0.2	Participate in call with K. Cavender and L. Bentz (both FTI) regarding interactions with Avianca AP team related to claims processing.
107	10/8/2021	Brown Jr, Walton	1.8	Second level review of additional general unsecured schedules and claims received from FTI team (11 items - Schedules 25472002, 25472003, 25472004, 25472005, 25472006, 25472007, 25472008, 25472009, 25472010, 25472011, and 25472012).
107	10/8/2021	Brown Jr, Walton	1.5	Second level review of additional general unsecured schedules and claims received from FTI team (9 items - Schedules 25472013, 25472014, 25472015, 25472016, 25472017, 25472018, 25472019, 25472020, and 25472021).
107	10/8/2021	Brown Jr, Walton	2.2	Second level review of additional general unsecured schedules and claims received from FTI team (13 items - Schedules 25472022, 25472023, 25472024, 25472025, 25472026, 25472027, 25472028, 25472029, 25472030, 25472031, 25472032, 25472033, and 25472034).
107	10/8/2021	Brown Jr, Walton	1.7	Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Schedules 25472035, 25472036, 25472037, 25472038, 25472039, 25472040, 25472041, 25472042, 25472043, and 25472044).
107	10/8/2021	Brown Jr, Walton	1.6	Second level review of additional general unsecured schedules and claims received from FTI team (9 items - Schedules 25472045, 25472046, 25472047, 25472048, 25472049, 25472050, 25472051, 25472052, and 25472053).
107	10/8/2021	Castillo, Angela	0.6	Update call with FTI team to discuss current claims outstanding, process of claims review, and necessary activities for upcoming week.
107	10/8/2021	Cavender, Kelly	0.8	Participate in call with L. Bentz (FTI) regarding scheduled claims review.
107	10/8/2021	Cavender, Kelly	1.1	Participate in call with L. Bentz (FTI) to review scheduled claims files and discuss best way to process claims and invoices with Open AP, SAP, Oracle.
107	10/8/2021	Cavender, Kelly	0.2	Participate in call with A. Acosta-Garcia (FTI) to discuss best way to search for individual invoices without SAP code in SAP.
107	10/8/2021	Cavender, Kelly	0.2	Participate in call with W. Brown and L. Bentz (both FTI) regarding interactions with Avianca AP team related to claims processing.
107	10/8/2021	Cavender, Kelly	0.5	Participate in call with L. Bentz (FTI) regarding feedback from company and FTI process moving forward.
107	10/8/2021	Cavender, Kelly	0.4	Participate in daily call with Avianca and L. Bentz (FTI) to discuss current questions regarding claims review.

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Task Category	Date	Professional	Hours	Activity
107	10/8/2021	Cavender, Kelly	0.5	Participate in call with FTI team regarding methodology in processing scheduled claims.
107	10/8/2021	Cavender, Kelly	0.4	Participate in call with A. Rueda and L. Bentz (both FTI) to discuss questions and update on reconciliation of scheduled claims.
107	10/8/2021	Cavender, Kelly	0.4	Participate in daily call with Company to discuss latest claims review assignments and questions.
107	10/8/2021	Cavender, Kelly	0.3	Participate in call with L. V. A. Lopez (Avianca) to make changes to Company master claims file regarding claims 825 and 837 with updated information from area user.
107	10/8/2021	Cavender, Kelly	1.6	Update company master claims file with claim information related to claims 825, 829, 831, 837 after new information sent from area users.
107	10/8/2021	Cavender, Kelly	2.6	Match Open AP file with 110 scheduled claims: 1074727,1074728,1074729,1074876,1074933,1074866,1074983,1074932,1074974,1074938,1074730,1074731,1074732,1074733,1074734,1074735,1074736,1074737,1074738,1074739,1074922,1074740,1074940,1074941,1074942,1074741,1074742,1074743,1074744,1074745,1074746,1074747,1074748,3254890,1074749,1074750,1074925,1074751,1074752,1074753,3255005,1074754,1074755,1074756,1074757,1074758,1074759,1074760,1074761,1074762,1074763,1074764,1074765,3254973,1074766,1074767,1074768,1074916,1074769,3258044,1074770,1074970,1074883,1074898,1074895,1074888,1074894,1074981,1074891,1074886,1074887,1074890,1074897,1074892,1074896,1074884,1074893,1074885,1074917,1074771,1074772,1074773,1074844,1074842,1074843,1074559,1074863,1074852,1074964,1074934,1074944,1074774,1074775,3254668,3254912,3254723,1074853,1074854,1074926,1074776,1074777,1074778,1074779,1074846,1074874,1074872,1074873,1074862,1074780,1074781,1074782,1074783,1074784.
107	10/8/2021	Cavender, Kelly	0.7	Correspond with Avianca team to discuss best practices in coordinating with area users to update claims 825, 827, 829, 831, 837, 1124 and related invoices.
107	10/8/2021	Cavender, Kelly	1.1	Search for initial batch of scheduled claims and related invoices in SAP for scheduled claims: 1074727,1074728,1074729,1074876,1074933,1074866,1074983,1074932,1074974,1074938,1074730,1074731,1074732.
107	10/8/2021	Cavender, Kelly	0.6	Update scheduled claims summary spreadsheet with information from SAP for scheduled claims: 1074727,1074728,1074729,1074876,1074933,1074866,1074983,1074932,1074974,1074938,1074730,1074731,1074732.
107	10/8/2021	Johnson, Scott	0.6	Update call with FTI team to discuss current claims outstanding, process of claims review, and necessary activities for upcoming week.
107	10/8/2021	Proctor, Martin	0.6	Update call with FTI team to discuss current claims outstanding, process of claims review, and necessary activities for upcoming week.
107	10/8/2021	Proctor, Martin	2.0	Prepare file containing aircraft-related scheduled claims for Seabury (excluding any superseded or duplicative).
107	10/8/2021	Proctor, Martin	0.2	Final review of claims to be sent to Company, ranked by priority of review.
107	10/8/2021	Rueda, Alejandra	0.7	Participate in internal daily FTI call regarding claims and team updates and status.
107	10/8/2021	Rueda, Alejandra	0.6	Update call with FTI team to discuss current claims outstanding, process of claims review, and necessary activities for upcoming week.

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Task Category	Date	Professional	Hours	Activity
107	10/8/2021	Rueda, Alejandra	0.4	Participate in call with L. Bentz and K. Cavender (both FTI) to discuss questions and update on reconciliation of scheduled claims.
107	10/8/2021	Rueda, Alejandra	0.8	Adjust format of file consolidating claims details and invoice detail divided by priority for company to reconcile.
107	10/8/2021	Schreuders, Guilherme	0.6	Update call with FTI team to discuss current claims outstanding, process of claims review, and necessary activities for upcoming week.
107	10/9/2021	Angel, Francisco	1.9	Perform review of payments for invoices associated with the scheduled claims 3254547, 3254628, and 3254653.
107	10/9/2021	Angel, Francisco	1.3	Perform review of payments for invoices associated with the scheduled claims 3254767, 3254789, and 3254831.
107	10/10/2021	Angel, Francisco	2.4	Perform review of payments for invoices associated with the scheduled claims 3254841, 3254925, 3254987, and 3258143.
107	10/10/2021	Angel, Francisco	1.7	Perform review of payments for invoices associated with the scheduled claims 3262298 and 3262347.
107	10/10/2021	Bentz, Laura	1.4	Continue matching scheduled claims to invoices(schedule id 1074790; 1074791; 1074792; 1074793; 3255034; 1074794; 1074950; 1074951; 1074952).
107	10/11/2021	Acosta Garcia, Annabell	2.0	Find invoices in SAP and Oracle and match to scheduled claims (IDs 1074653, 1074654, 1074655, 1074656, 1074657, 1074658, 1074961, 1074849, 1074558, 1074850, 1074848, 1074958).
107	10/11/2021	Acosta Garcia, Annabell	2.7	Find invoices in SAP and Oracle and match to scheduled claims (IDs 1074959, 1074960, 3254778, 3254627, 1074659, 1074912, 1074972, 1074971, 1074660, 1074661, 1074662, 1074900, 1074834, 1074663, 1074664, 1074967).
107	10/11/2021	Angel, Francisco	2.7	Perform review of payments for invoices associated with the scheduled claim 3254661.
107	10/11/2021	Angel, Francisco	2.4	Perform review of payments for invoices associated with the scheduled claims 1074867, 1074870, 1074868, 1074869, 1074786, 1074785, 1074787, 1074788, 1074789, 1074790, 1074791, 1074792, 1074793, 3255034, 1074794, 1074950, 1074951, 1074952, 1074953, and 1074948.
107	10/11/2021	Angel, Francisco	2.1	Perform review of payments for invoices associated with the scheduled claims 3255024, 3255026, 1074795, 3254870, 1074857, 1074889, 1074882, 1074796, 3254799, 3254800, 1074797, and 1074798.
107	10/11/2021	Bentz, Laura	0.7	Participate in call with J. C. M. Canon (Avianca) and K. Cavender (FTI) to discuss claims review updates and scheduled claims review process.
107	10/11/2021	Bentz, Laura	0.6	Participate in call with G. Schreuders (FTI) about corporate debt claims.
107	10/11/2021	Bentz, Laura	1.0	Participate in planning meeting with K. Cavender (FTI) and internal Avianca team members to summarize what happened while Avianca team member on vacation.
107	10/11/2021	Bentz, Laura	1.5	Review claim 1124 with K. Cavender (FTI) and two Avianca team members.
107	10/11/2021	Bentz, Laura	1.2	Identify outstanding issues within scheduled claims, streamlining single list of all outstanding items from FTI team.
107	10/11/2021	Bentz, Laura	0.6	Participate in IT session with Avianca to install company systems.
107	10/11/2021	Bentz, Laura	0.6	Upload claim #1091 into on line Avianca file.
107	10/11/2021	Brown Jr, Walton	1.4	Second level review of additional general unsecured schedules and claims received from FTI team (8 items - Schedules 25472054, 25472055, 25472056, 25472057, 25472058, 25472059, 25472060, and 25472061).



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Task Category	Date	Professional	Hours	Activity
107	10/11/2021	Brown Jr, Walton	1.7	Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Schedules 25472063, 25472064, 25472065, 25472066, 25472067, 25472068, 25472069, 25472072, 25472074, and 25472075).
107	10/11/2021	Brown Jr, Walton	2.8	Second level review of additional general unsecured schedules and claims received from FTI team (17 items - Schedules 25472076, 25472077, 25472079, 25472080, 25472081, 25472082, 25472083, 25472084, 25472085, 25472086, 25472087, 25472088, 25472089, 25472090, 25472091, 25472092, and 25472094).
107	10/11/2021	Brown Jr, Walton	1.5	Second level review of additional general unsecured schedules and claims received from FTI team (9 items - Schedules 25472096, 25472097, 25472099, 25472100, 25472101, 25472102, 25472103, 25472104, and 25472105).
107	10/11/2021	Brown Jr, Walton	1.0	Second level review of additional general unsecured schedules and claims received from FTI team (6 items - Schedules 25472106, 25472107, 25472108, 25472109, 25472110, and 25472111).
107	10/11/2021	Brown Jr, Walton	2.9	Second level review of additional general unsecured schedules and claims received from FTI team (18 items - Schedules 25472112, 25472113, 25472114, 25472115, 25472116, 25472117, 25472118, 25472119, 25472120, 25472121, 25472122, 25472123, 25472124, 25472125, 25472126, 25472127, 25472128, and 25472129).
107	10/11/2021	Cavender, Kelly	0.7	Participate in call with J. C. M. Canon (Avianca) and L. Bentz (FTI) to discuss claims review updates and scheduled claims review process.
107	10/11/2021	Cavender, Kelly	0.6	Participate in call with M. Proctor (FTI) regarding scheduled claims review process at Company.
107	10/11/2021	Cavender, Kelly	1.0	Participate in planning meeting with L. Bentz (FTI) and internal Avianca team members to summarize what happened while Avianca team member on vacation.
107	10/11/2021	Cavender, Kelly	1.5	Review claim 1124 with L. Bentz (FTI) and two Avianca team members.
107	10/11/2021	Cavender, Kelly	0.4	Participate in daily call with Company to discuss latest claims review assignments and questions.
107	10/11/2021	Cavender, Kelly	2.0	Participate in call with M. D. M. Vilorio and L. V. A. Lopez (Avianca) to review and updated information for invoices related to claim 1124 with additional information from area users.
107	10/11/2021	Cavender, Kelly	1.6	Revise and upload claim 1124 and related invoices file for consolidation to be sent back to FTI.
107	10/11/2021	Cavender, Kelly	2.3	Review additional scheduled claims and related invoices in SAP for scheduled claims 1074733,1074734,1074735,1074736,1074737,1074738,1074739,1074922, 1074740,1074940,1074941,1074942,1074741,1074742,1074743,1074744, 1074745,1074746,1074747,1074748,3254890,1074749,1074750,1074925, 1074751,1074752,1074753,3255005,1074754,1074755,1074756.
107	10/11/2021	Cavender, Kelly	0.5	Update scheduled claims summary spreadsheet with new review information for scheduled claims: 1074733,1074734,1074735,1074736,1074737,1074738,1074739,1074922, 1074740,1074940,1074941,1074942,1074741,1074742,1074743,1074744, 1074745,1074746,1074747,1074748,3254890,1074749,1074750,1074925, 1074751,1074752,1074753,3255005,1074754,1074755,1074756.
107	10/11/2021	Johnson, Scott	0.9	Prepare updated claim reconciliation summary for KPMG request.

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107	10/11/2021	Proctor, Martin	0.6	Participate in call with K. Cavender (FTI) regarding scheduled claims review process at Company.
107	10/11/2021	Proctor, Martin	0.5	Proof email from FTI to Company's auditors (KPMG).
107	10/11/2021	Rueda, Alejandra	1.2	Respond questions from company's auditors regarding claims processing.
107	10/11/2021	Rueda, Alejandra	1.7	Coordinate with FTI the format for reporting the company the progress made so far on scheduled claims review assigned to FTI.
107	10/11/2021	Schreuders, Guilherme	0.6	Participate in call with L. Bentz (FTI) about corporate debt claims.
107	10/12/2021	Acosta Garcia, Annabell	0.5	Participate in call with FTI team to discuss status of scheduled claims review and reconciliation.
107	10/12/2021	Acosta Garcia, Annabell	0.5	Participate in call with FTI team to create report for review of scheduled claims to send to Company.
107	10/12/2021	Acosta Garcia, Annabell	2.6	Find invoices in SAP and Oracle and match to scheduled claims (IDs 1074665, 1074666, 1074931, 1074945, 1074965, 1074913, 3254538, 1074667, 1074668, 1074907, 1074906, 1074669, 1074902, 1074946, 1074557, 1074670).
107	10/12/2021	Acosta Garcia, Annabell	1.8	Find invoices in SAP and Oracle and match to scheduled claims (IDs 1074671, 1074672, 1074673, 1074674, 3254528, 1074675, 1074676, 1074677, 3254492, 1074982, 3254640).
107	10/12/2021	Angel, Francisco	0.5	Participate in call with FTI team to discuss status of scheduled claims review and reconciliation.
107	10/12/2021	Angel, Francisco	0.5	Participate in call with FTI team to create report for review of scheduled claims to send to Company.
107	10/12/2021	Angel, Francisco	0.4	Meet with three Avianca team members to discuss final findings on all invoices for claim 2030.
107	10/12/2021	Angel, Francisco	2.2	Perform review of payments for invoices associated with the scheduled claims 1074799, 1074800, 1074801, 1074989, 1074802, 1074803, 1074804, 1074805, 1074806, 1074807, 1074808, 1074918, 1074809, 1074810, 1074955, 1074947, 1074811, 1074812, and 1074813.
107	10/12/2021	Angel, Francisco	2.9	Perform review of payments for invoices associated with the scheduled claims 1074919, 3254972, 1074821, 1074851, 3254292, 3254293, 1074985, 1074878, 1074875, 1074920, 1074822, and 1074823.
107	10/12/2021	Angel, Francisco	2.5	Perform review of payments for invoices associated with the scheduled claims 1074814, 1074871, 1074927, 1074928, 1074815, 1074816, 1074817, 1074818, 1074963, 1074819, 3254768, 1074855, 1074856, 3255046, 1074910, 1074987, 3254851, and 1074820.
107	10/12/2021	Angel, Francisco	1.7	Prepare payment support system screenshots for paid invoices for the following scheduled claims: 1074556, 1074603, 1074604, 1074605, 1074606, 1074607, 1074609, 1074610, 1074614, 1074615, 1074617, 1074618, 1074620, and 1074621.
107	10/12/2021	Bentz, Laura	1.5	Participate in call with M. D. M. Vilorio and L. V. A. Lopez (Avianca) and K. Cavender (FTI) to update claim 1124 in the master claims file with additional information regarding purchase order numbers, responses from area users, and updated commentary.
107	10/12/2021	Bentz, Laura	0.4	Participate in call with K. Cavender (FTI) regarding claims formatting questions for file uploaded to Avianca site.
107	10/12/2021	Bentz, Laura	0.5	Participate in call with A. Rueda (FTI) to plan reporting of scheduled claims progress.
107	10/12/2021	Bentz, Laura	0.5	Participate in call with FTI team to discuss status of scheduled claims review and reconciliation.
107	10/12/2021	Bentz, Laura	0.5	Participate in call with FTI team to create report for review of scheduled claims to send to Company.

## EXHIBIT D

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

## DETAIL OF TIME ENTRIES

## FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
107	10/12/2021	Bentz, Laura	0.8	Fix outstanding issues with claim 1091.
107	10/12/2021	Brown Jr, Walton	0.8	Second level review of additional general unsecured schedules and claims received from FTI team (5 items - Schedules 25472130, 25472131, 25472132, 25472133, and 25472134).
107	10/12/2021	Brown Jr, Walton	2.7	Second level review of additional general unsecured schedules and claims received from FTI team (16 items - Schedules 25472135, 25472136, 25472137, 25472138, 2547140, 25472141, 25472142, 25472144, 25472145, 25472146, 25472147, 25472148, 25472150, 25472152, 25472153, and 25472155).
107	10/12/2021	Brown Jr, Walton	1.5	Second level review of additional general unsecured schedules and claims received from FTI team (9 items - Schedules 25472159, 25472160, 25472161, 25472166, 25472168, 25472169, 25472170, 25472171, and 25472172).
107	10/12/2021	Brown Jr, Walton	1.8	Second level review of additional general unsecured schedules and claims received from FTI team (11 items - Schedules 25472173, 25472174, 25472175, 25472176, 25472177, 25472178, 25472179, 25472180, 25472181, 25472182, and claim 3785).
107	10/12/2021	Brown Jr, Walton	1.4	Second level review of additional general unsecured schedules and claims received from FTI team (8 items - Schedules 25472185, 25472186, 25472187, 25472188, 25472189, 25472190, 25472191, and 25472192).
107	10/12/2021	Brown Jr, Walton	1.8	Second level review of additional general unsecured schedules and claims received from FTI team (11 items - Schedules 25472193, 25472194, 25472195, 25472196, 25472197, 25472198, 25472199, 25472200, 25472201, 25472202, and 25472203).
107	10/12/2021	Cavender, Kelly	1.5	Participate in call with M. D. M. Viloria and L. V. A. Lopez (Avianca) and L. Bentz (FTI) to update claim 1124 in the master claims file with additional information regarding purchase order numbers, responses from area users, and updated commentary.
107	10/12/2021	Cavender, Kelly	0.4	Participate in call with L. Bentz (FTI) regarding claims formatting questions for file uploaded to Avianca site.
107	10/12/2021	Cavender, Kelly	0.5	Participate in call with FTI team to discuss status of scheduled claims review and reconciliation.
107	10/12/2021	Cavender, Kelly	0.5	Participate in call with FTI team to create report for review of scheduled claims to send to Company.
107	10/12/2021	Cavender, Kelly	0.3	Update claims summary spreadsheet in personal claims file with updates to claim 1124 and related invoices.
107	10/12/2021	Cavender, Kelly	0.4	Prepare summary schedule for Company with claims reviewed and claims in process.
107	10/12/2021	Cavender, Kelly	2.8	Review additional scheduled claims and related invoices in SAP for scheduled claims: 1074757,1074758,1074759,1074760,1074761,1074762,1074763,1074764,1074765,3254973,1074766,1074767,1074768,1074916,1074769,3258044,1074770,1074970,1074883,1074898,1074895,1074888,1074894,1074981,1074891,1074886,1074887,1074890,1074897,1074892,1074896,1074884,1074893,1074885,1074917,1074771,1074772,1074773,1074844,1074842,1074843,1074559,1074863,1074852,1074964,1074934,1074944,1074774,1074775,3254668,3254912,3254723,1074853,1074854,1074926,1074776,1074777,1074778,1074779,1074846,1074874,1074872,1074873,1074862,1074780,1074781,1074782,1074783,1074784.

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

## DETAIL OF TIME ENTRIES

## FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
107	10/12/2021	Cavender, Kelly	0.8	Update scheduled claims summary spreadsheet with new review information related to scheduled claims: 1074757,1074758,1074759,1074760,1074761,1074762,1074763,1074764,1074765,3254973,1074766,1074767,1074768,1074916,1074769,3258044,1074770,1074970,1074883,1074898,1074895,1074888,1074894,1074981,1074891,1074886,1074887,1074890,1074897,1074892,1074896,1074884,1074893,1074885,1074917,1074771,1074772,1074773,1074844,1074842,1074843,1074559,1074863,1074852,1074964,1074934,1074944,1074774,1074775,3254668,3254912,3254723,1074853,1074854,1074926,1074776,1074777,1074778,1074779,1074846,1074874,1074872,1074873,1074862,1074780,1074781,1074782,1074783,1074784.
107	10/12/2021	Proctor, Martin	2.0	Confirm an additional 51 claims need to be sent to the company after being flagged by FTI as such (reduced from 148).
107	10/12/2021	Rueda, Alejandra	0.5	Participate in call with L. Bentz (FTI) to plan reporting of scheduled claims progress.
107	10/12/2021	Rueda, Alejandra	0.5	Participate in call with FTI team to discuss status of scheduled claims review and reconciliation.
107	10/12/2021	Rueda, Alejandra	0.3	Request company's corporate debt to provide comments on status of secured debt reported in scheduled claims.
107	10/12/2021	Rueda, Alejandra	0.4	Report to claims reconciliation manager in Avianca the status of scheduled claims reviewed and reconciled by FTI.
107	10/13/2021	Acosta Garcia, Annabell	0.4	Review scheduled claims with L. Bentz (FTI).
107	10/13/2021	Acosta Garcia, Annabell	1.1	Participate in call with F. Angel (FTI) and C. Gomez (Avianca) to review the last batch of claims.
107	10/13/2021	Acosta Garcia, Annabell	2.4	Find invoices in SAP and Oracle and match to scheduled claims (IDs 1074678, 1074679, 1074680, 1074681, 1074682, 1074905, 1074683, 1074574, 1074929, 1074865, 1074864, 1074936, 1074684, 1074685, 1074686).
107	10/13/2021	Acosta Garcia, Annabell	2.3	Find invoices in SAP and Oracle and match to scheduled claims (IDs 1074687, 1074914, 1074915, 1074688, 1074909, 1074689, 1074690, 1074691, 1074692, 1074693, 1074694, 1074695, 1074696, 1074697).
107	10/13/2021	Acosta Garcia, Annabell	2.9	Find invoices in SAP and Oracle and match to scheduled claims (IDs 1074698, 1074699, 1074700, 1074701, 1074702, 1074703, 1074704, 1074705, 1074706, 1074707, 1074708, 1074709, 1074710, 1074711, 1074712, 1074713, 1074714, 1074715).
107	10/13/2021	Acosta Garcia, Annabell	1.8	Find invoices in SAP and Oracle and match to scheduled claims (IDs 1074716, 1074717, 1074718, 1074719, 1074720, 1074721, 1074722, 1074723, 1074724, 1074725, 1074726).
107	10/13/2021	Angel, Francisco	1.1	Participate in call with C. Gomez (Avianca) and A. Acosta (FTI) to review the last batch of claims.
107	10/13/2021	Angel, Francisco	1.8	Perform review of payments for invoices associated with the scheduled claims 3255023, 3255027, and 3255025.
107	10/13/2021	Angel, Francisco	2.9	Perform review of payments for invoices associated with the scheduled claims 308572, 308573, 308574, 308575, 308576, 308577, 308505, 308506, 308522, 308544, 308545, 308546, 308600, 308601, 308602, and 308605.
107	10/13/2021	Angel, Francisco	2.3	Perform review of payments for invoices associated with the scheduled claims 1074847, 1074901, 1074824, 1074825, 1074826, 1074827, 1074911, 1074828, 1074829, 1074830, and 1074877.

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

## DETAIL OF TIME ENTRIES

## FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
107	10/13/2021	Angel, Francisco	0.6	Prepare payment support system screenshots for paid invoices for the following scheduled claims: 1074623, 1074624, 1074625, and 1074626.
107	10/13/2021	Angel, Francisco	2.1	Prepare final schedule for claims 1244 and 2030 indicating which invoices are accepted, rejected, or reclassified from 503(b)(9) to GUC.
107	10/13/2021	Bentz, Laura	0.4	Review scheduled claims with A. Garcia (FTI).
107	10/13/2021	Bentz, Laura	0.6	Participate in call with K. Cavender (FTI) to discuss updates to template for scheduled claims and timeline for review.
107	10/13/2021	Bentz, Laura	0.6	Participate in call with R. R. Vasquez and C. D. O. Silva and FTI to review summary file and process for scheduled claims.
107	10/13/2021	Bentz, Laura	1.2	Edit files sent by F. Angel and K. Cavender (both FTI) for consolidation into claims master file.
107	10/13/2021	Bentz, Laura	0.4	Work with IT personnel at Avianca to install AMOS.
107	10/13/2021	Bentz, Laura	0.8	Prepare summary for upcoming meeting with Avianca regarding scheduled claims review.
107	10/13/2021	Bentz, Laura	2.3	Create detailed summary of all discrepancies between clean claim file and scheduled claims.
107	10/13/2021	Bentz, Laura	2.0	Place scheduled claims sent by F. Angel (FTI) into master file.
107	10/13/2021	Bentz, Laura	1.9	Place scheduled claims sent by K. Cavender (FTI) into master file.
107	10/13/2021	Bentz, Laura	1.9	Place scheduled claims sent by A. Garcia (FTI) into master file.
107	10/13/2021	Bentz, Laura	0.5	Write and send update on current scheduled claims status to Avianca team.
107	10/13/2021	Bentz, Laura	1.4	Search for missing invoices from K. Cavender (FTI) in SAP for scheduled claims.
107	10/13/2021	Brown Jr, Walton	1.2	Second level review of additional general unsecured schedules and claims received from FTI team (7 items - Schedules 25472204, 25472205, 25472206, 25472208, 25472210, 25472212, and claim 622).
107	10/13/2021	Brown Jr, Walton	2.0	Second level review of additional general unsecured schedules and claims received from FTI team (12 items - Schedules 25472213, 25472214, 25472215, 25472216, 25472217, 25472219, 25472220, 25472221, 25472222, 25472224, and claims 583 and 3769).
107	10/13/2021	Brown Jr, Walton	1.7	Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Schedules 25472225, 25472226, 25472227, 25472228, 25472231, 25472232, 25472233, 25472234, 25472235, and claim 3754).
107	10/13/2021	Brown Jr, Walton	1.4	Second level review of additional general unsecured schedules and claims received from FTI team (8 items - Schedules 25472236, 25472237, 25472238, 25472239, 25472240, 25472241, 25472242, and 25472243).
107	10/13/2021	Brown Jr, Walton	1.8	Second level review of additional general unsecured schedules and claims received from FTI team (11 items - Schedules 25472244, 25472245, 25472246, 25472247, 25472248, 25472249, 25472250, 25472251, 25472252, 25472253, and 25472254).
107	10/13/2021	Brown Jr, Walton	2.8	Second level review of additional general unsecured schedules and claims received from FTI team (17 items - Schedules 25472255, 25472256, 25472257, 25472258, 25472259, 25472260, 25472261, 25472262, 25472263, 25472264, 25472265, 25472266, 25472267, 25472268, 25472269, 25472270, and 25472271).

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

## DETAIL OF TIME ENTRIES

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Task Category	Date	Professional	Hours	Activity
107	10/13/2021	Brown Jr, Walton	1.1	Second level review of additional general unsecured schedules and claims received from FTI team (7 items - Schedules 25472273, 25472274, 25472275, 25472276, 25472277, 25472279, and 25472280).
107	10/13/2021	Cavender, Kelly	0.3	Participate in call with M. Proctor (FTI) discuss universe of schedules sent to the Company for review.
107	10/13/2021	Cavender, Kelly	0.6	Participate in call with L. Bentz (FTI) to discuss updates to template for scheduled claims and timeline for review.
107	10/13/2021	Cavender, Kelly	0.6	Participate in call with R. R. Vasquez and C. D. O. Silva and FTI to review summary file and process for scheduled claims.
107	10/13/2021	Cavender, Kelly	1.7	Review additional scheduled claims and related invoices in SAP for claims 1074897, 1074892, 1074896, 1074884, 1074893, 1074885, 1074917, 1074771, 1074772, 1074773, 1074844, 1074842, 174843, 1074559, 1074863, 1074852, 1074964, 1074934, 104944, 1074774, 1074775, 32546633.
107	10/13/2021	Cavender, Kelly	0.6	Review information related to claims 827 and 831 to confirm status and necessary updates in master file and area user files.
107	10/13/2021	Cavender, Kelly	0.7	Update master claims file to review and confirm status of claims 825, 827, 829, 831, 837 after Company update to file.
107	10/13/2021	Cavender, Kelly	1.6	Update summary file for claim 2044 with information from area users to upload to master file.
107	10/13/2021	Cavender, Kelly	1.4	Search for supporting documentation in SAP for scheduled claims found in SAP for scheduled claims: 1074757, 1074758, 1074759, 1074760, 1074761, 1074762, 1074763, 1074764, 1074765, 3254973, 1074766, 1074767, 1074768, 1074916, 1074769, 3258044, 1074770, 1074970, 1074883, 1074898, 1074895, 1074888, 1074894, 1074981, 1074891, 1074886, 1074887, 1074890, 1074897, 1074892, 1074896, 1074884, 1074893, 1074885, 1074917, 1074771, 1074772, 1074773, 1074844, 1074842, 1074843, 1074559, 1074863, 1074852, 1074964, 1074934, 1074944, 1074774, 1074775, 3254668, 3254912, 3254723, 1074853, 1074854, 1074926, 1074776, 1074777, 1074778, 1074779, 1074846, 1074874, 1074872, 1074873, 1074862, 1074780, 1074781, 1074782, 1074783, 1074784.
107	10/13/2021	Cavender, Kelly	0.7	Confirm all amounts match up between Open AP database and scheduled claims file.
107	10/13/2021	Cavender, Kelly	0.3	Correspond with M. D. M. Vilorio (Avianca) regarding updates to claim 2044.
107	10/13/2021	Cavender, Kelly	1.6	Search in Oracle for scheduled claims not found in SAP for claims 1074729, 1074730, 1074731, 1074732, 1074733, 1074734, 1074735, 1074737, 1074738, 1074739, 1074922, 1074742, 1074744, 1074746, 1074747, 1074748, 3254890, 1074749, 1074750, 1074751, 1074753, 3255005, 10.
107	10/13/2021	Proctor, Martin	0.3	Participate in call with K Cavender (FTI) to discuss universe of schedules sent to the Company for review.
107	10/13/2021	Rueda, Alejandra	0.4	Request status from scheduled claims by Aerounion.
107	10/13/2021	Rueda, Alejandra	2.9	Look up in OPEN AP filed used in September 2020 for missing invoices for FTI to be able to reconcile all scheduled claims.
107	10/14/2021	Acosta Garcia, Annabell	0.4	Participate in call between F. Angel (FTI) and C. Gomez (Avianca) to review the last batch of claims and our questions.
107	10/14/2021	Angel, Francisco	0.4	Participate in call between A. Garcia (FTI) and C. Gomez (Avianca) to review the last batch of claims and our questions.

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

## DETAIL OF TIME ENTRIES

## FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
107	10/14/2021	Angel, Francisco	2.5	Prepare payment support system screenshots for paid invoices for the following scheduled claims: 1074627, 1074628, 1074629, 1074630, 1074631, 1074632, 1074633, 1074634, 1074636, 1074638, 1074639, and 1074640.
107	10/14/2021	Angel, Francisco	1.1	Perform review of payments for invoices associated with the scheduled claims 1074954, 1074956, and 1074957.
107	10/14/2021	Angel, Francisco	0.5	Perform review of payments for invoices associated with the scheduled claim 308380.
107	10/14/2021	Angel, Francisco	0.9	Perform review of payments for invoices associated with the scheduled claim 3262260.
107	10/14/2021	Angel, Francisco	0.1	Adjust final schedule noting all invoice findings for claims 1244 and 2030.
107	10/14/2021	Bentz, Laura	0.7	Participate in call with FTI team on claims review workstream status.
107	10/14/2021	Bentz, Laura	0.5	Meet with K. Cavender (FTI) to discuss invoices from scheduled claims and search methods in SAP.
107	10/14/2021	Bentz, Laura	0.7	Finalize comments in scheduled claims and send to team.
107	10/14/2021	Bentz, Laura	1.4	Create presentation to display summary of FTI's work on scheduled claims review process and outstanding steps.
107	10/14/2021	Bentz, Laura	0.3	Search for 3 remaining missing invoices among scheduled claims within SAP.
107	10/14/2021	Bentz, Laura	0.4	Make corrections to the summary of FTI's work on scheduled claims in order to send to Company.
107	10/14/2021	Bentz, Laura	0.4	Work with C. Ortiz (Avianca) to review status of scheduled claims.
107	10/14/2021	Bentz, Laura	0.9	Write summary of 6 outstanding items on scheduled claims review to distribute to appropriate personnel for more information.
107	10/14/2021	Brown Jr, Walton	0.7	Participate in call with FTI team on claims review workstream status.
107	10/14/2021	Brown Jr, Walton	2.5	Second level review of additional general unsecured schedules and claims received from FTI team (15 items - Schedules 25472281, 25472282, 25472283, 25472284, 25472285, 25472286, 25472287, 25472288, 25472289, 25472290, 25472291, 25472292, 25472293, 25472294, and 25472295).
107	10/14/2021	Brown Jr, Walton	2.2	Second level review of additional general unsecured schedules and claims received from FTI team (13 items - Schedules 25472296, 25472298, 25472299, 25472300, 25472301, 25472302, 25472303, 25472304, 25472305, 25472306, 25472307, 25472308, and 25472309).
107	10/14/2021	Brown Jr, Walton	2.4	Second level review of additional general unsecured schedules and claims received from FTI team (14 items - Schedules 25472310, 25472311, 25472312, 25472313, 25472314, 25472315, 25472316, 25472317, 25472318, 25472319, 25472320, 25472321, 25472322, and 25472323).
107	10/14/2021	Brown Jr, Walton	1.2	Second level review of additional general unsecured schedules and claims received from FTI team (7 items - Schedules 25472324, 25472325, 25472326, 25472327, 25472328, 25472329, and 25472330).
107	10/14/2021	Brown Jr, Walton	1.7	Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Schedules 25472331, 25472332, 25472333, 25472334, 25472335, 25472336, 25472337, 25472338, 25472339, and 25472340).

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Task Category	Date	Professional	Hours	Activity
107	10/14/2021	Brown Jr, Walton	1.4	Second level review of additional general unsecured schedules and claims received from FTI team (8 items - Schedules 25472341, 25472342, 25472343, 25472344, 25472345, 25472346, 25472347, and 25472348).
107	10/14/2021	Cavender, Kelly	0.7	Participate in call with FTI team on claims review workstream status.
107	10/14/2021	Cavender, Kelly	0.5	Meet with L. Bentz (FTI) to discuss invoices from scheduled claims and search methods in SAP.
107	10/14/2021	Cavender, Kelly	0.4	Review FTI team summary of scheduled claims file to send to Company.
107	10/14/2021	Cavender, Kelly	1.0	Participate in call with L. V. A. Lopez (Avianca) to update files and complete closing of claims 829 and 831 and review and update information related to claim 827.
107	10/14/2021	Cavender, Kelly	0.6	Update claims file for claims 829 and 831 with information from area user to send to Avianca team.
107	10/14/2021	Cavender, Kelly	0.3	Review and edit Avianca template for scheduled claims input.
107	10/14/2021	Proctor, Martin	0.2	Participate in call with A. Rueda (FTI) to discuss claims related to surety bonds.
107	10/14/2021	Proctor, Martin	0.7	Participate in call with FTI team on claims review workstream status.
107	10/14/2021	Proctor, Martin	0.5	Review of claims associated with United States Fire Insurance Company and its Affiliated Sureties.
107	10/14/2021	Rueda, Alejandra	0.2	Participate in call with M. Proctor (FTI) to discuss claims related to surety bonds.
107	10/14/2021	Rueda, Alejandra	0.5	Participate in call with Avianca's HR team to discuss payments to outsourced employees.
107	10/14/2021	Rueda, Alejandra	0.5	Draft email to be sent to Avianca's senior management to report completion of FTI's review of scheduled claims for FTI senior member to review.
107	10/14/2021	Schreuders, Guilherme	0.7	Participate in call with FTI team on claims review workstream status.
107	10/15/2021	Acosta Garcia, Annabell	2.1	Search SAP and Oracle for invoice and/or payment evidence for claims (schedule ID 3254121, 3254984, 3256987, 3254611, 3255360, 3257399, 3257348).
107	10/15/2021	Angel, Francisco	0.3	Call with A. Barreto (AVH) and FTI team to present status of scheduled claims reviewed by FTI.
107	10/15/2021	Angel, Francisco	2.9	Prepare payment support system screenshots for paid invoices for the following scheduled claims: 1074641, 1074642, 1074643, 1074644, 1074646, 1074651, 1074832, 1074835, 1074836, 1074839, 1074840, 1074881, and 1074923.
107	10/15/2021	Bentz, Laura	0.5	Participate in FTI internal update call to discuss executory contracts review and claims processing.
107	10/15/2021	Bentz, Laura	0.3	Participate in daily call with Avianca and K. Cavender (FTI) to discuss current questions regarding claims review and updated process after new timeline.
107	10/15/2021	Bentz, Laura	0.3	Call with A. Barreto (AVH) and FTI team to present status of scheduled claims reviewed by FTI.
107	10/15/2021	Bentz, Laura	0.3	Fixing commentary on specific claims resolved on call with Avianca.
107	10/15/2021	Bentz, Laura	0.7	Find missing invoices associated with claim schedule 3255024.
107	10/15/2021	Brown Jr, Walton	0.1	Follow-up telephone call with A. Rueda (FTI), regarding status of company review of unmatched scheduled claims and filed proofs of claim.
107	10/15/2021	Brown Jr, Walton	0.5	Participate in FTI internal update call to discuss executory contracts review and claims processing.



## EXHIBIT D

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

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Task Category	Date	Professional	Hours	Activity
107	10/15/2021	Brown Jr, Walton	0.3	Call with A. Barreto (AVH) and FTI team to present status of scheduled claims reviewed by FTI.
107	10/15/2021	Brown Jr, Walton	2.0	Second level review of additional general unsecured schedules and claims received from FTI team (12 items - Schedules 25472349, 25472350, 25472351, 25472352, 25472353, 25472354, 25472355, 25472356, 25472357, 25472358, 25472359, and 25472360).
107	10/15/2021	Brown Jr, Walton	1.0	Second level review of additional general unsecured schedules and claims received from FTI team (6 items - Schedules 25472361, 25472362, 25472363, 25472364, 25472365, and 25472366).
107	10/15/2021	Brown Jr, Walton	1.8	Second level review of additional general unsecured schedules and claims received from FTI team (11 items - Schedules 25472367, 25472368, 25472370, 25472371, 25472372, 25472373, 25472374, 25472375, 25472376, 25472377, and 25472378).
107	10/15/2021	Brown Jr, Walton	1.5	Second level review of additional general unsecured schedules and claims received from FTI team (9 items - Schedules 25472379, 25472382, 25472383, 25472386, 25472387, 25472388, 25472389, 25472391, and 25472392).
107	10/15/2021	Brown Jr, Walton	2.2	Second level review of additional general unsecured schedules and claims received from FTI team (13 items - Schedules 25472393, 25472394, 25472395, 25472396, 25472397, 25472398, 25472399, 25472400, 25472402, 25472403, 25472404, 25472405, and 25472406).
107	10/15/2021	Brown Jr, Walton	2.1	Second level review of additional general unsecured schedules and claims received from FTI team (12 items - Schedules 25472408, 25472410, 25472411, 25472412, 25472413, 25472414, 25472415, 25472416, 25472417, 25472419, 25472421, and 25472422).
107	10/15/2021	Cavender, Kelly	0.3	Participate in daily call with Avianca and L. Bentz (FTI) to discuss current questions regarding claims review and updated process after new timeline.
107	10/15/2021	Cavender, Kelly	0.3	Participate in daily call with Company to discuss latest claims review assignments and questions.
107	10/15/2021	Johnson, Scott	0.2	Respond to inquiry from A. Rueda (FTI) regarding the status of seven (7) surety claims (2307, 2310, 2323, 2326, 2386 & 2390).
107	10/15/2021	Proctor, Martin	0.5	Participate in FTI internal update call to discuss executory contracts review and claims processing.
107	10/15/2021	Rodrigues, Thiago	0.5	Participate in FTI internal update call to discuss executory contracts review and claims processing.
107	10/15/2021	Rueda, Alejandra	0.1	Follow-up telephone call with W. Brown (FTI), regarding status of company review of unmatched scheduled claims and filed proofs of claim.
107	10/15/2021	Rueda, Alejandra	0.5	Participate in FTI internal update call to discuss executory contracts review and claims processing.
107	10/15/2021	Rueda, Alejandra	0.3	Call with A. Barreto (AVH) and FTI team to present status of scheduled claims reviewed by FTI.
107	10/15/2021	Rueda, Alejandra	1.2	Prepare FTI's preliminary analysis on surety bond claims for company's review.
107	10/15/2021	Schreuders, Guilherme	0.5	Participate in FTI internal update call to discuss executory contracts review and claims processing.
107	10/15/2021	Schreuders, Guilherme	0.3	Call with A. Barreto (AVH) and FTI team to present status of scheduled claims reviewed by FTI.
107	10/15/2021	Schreuders, Guilherme	0.3	Reviewing claim #2323.

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Task Category	Date	Professional	Hours	Activity
107	10/15/2021	Schreuders, Guilherme	0.2	Correspondence to J. Blanco (AVH) to ask for assistance with review of claim #2323.
107	10/15/2021	Schreuders, Guilherme	0.4	Checking pending invoices from Perez Bustamante.
107	10/16/2021	Angel, Francisco	1.3	Prepare payment support system screenshots for paid invoices for the following scheduled claims: 1074924, 1074930, 1074954, and 1074956.
107	10/16/2021	Bentz, Laura	2.6	Record detailed evidence of any payments associated with schedule #s 1074867; 1074870; 1074868; 1074869; 1074786; 1074785; 1074787; 1074788; 1074789; 1074790; 1074791; 1074792; 1074793; 3255034; 1074794; 1074950; 1074951; 1074952; 1074953; 1074948; 325502.
107	10/17/2021	Angel, Francisco	1.6	Prepare payment support system screenshots for paid invoices for the following scheduled claims: 1074968, 1074969, 1074976, 1074977, and 3254661.
107	10/17/2021	Bentz, Laura	2.6	Record detailed evidence of any payments associated with schedule #s 1074796, 3254799, 3254800, 1074797, 1074798, 1074799, 1074800, 1074801, 1074989, 1074802, 1074803, 1074804, 1074805, 1074806, 1074807, 1074808, 1074918, 1074809, 1074810, 1074955, 1074.
107	10/17/2021	Bentz, Laura	0.7	Record detailed evidence of any payments associated with schedule #s 1074963, 1074819, 3254768, 1074855, 1074856, 3255046, 1074910, 1074987, 3254851, 1074820, 1074919, 3254972.
107	10/18/2021	Acosta Garcia, Annabell	0.5	Participate in call with L. Bentz (FTI) to finalize scheduled claims.
107	10/18/2021	Acosta Garcia, Annabell	2.9	Search SAP and Oracle for invoice and/or payment evidence for claims (schedule ID 3256538, 3257314, 3257752, 3257315, 3257316, 3257317, 3254321, 3253682, 3253683, 3257241, 3256227, 3257926, 3253719, 3253720, 3254126, 3253712).
107	10/18/2021	Acosta Garcia, Annabell	2.1	Search SAP and Oracle for invoice and/or payment evidence for claims (schedule ID 3256227, 3257926, 3253719, 3253720, 3254126, 3253712, 3253745).
107	10/18/2021	Acosta Garcia, Annabell	0.8	Search SAP and Oracle for invoice and/or payment evidence for claims (schedule ID 3253742, 3253754, 3253755).
107	10/18/2021	Bentz, Laura	0.5	Participate in call with A. Acosta Garcia (FTI) to finalize scheduled claims.
107	10/18/2021	Bentz, Laura	1.6	Record payment evidence for scheduled claims. Schedule IDs: 1074729; 1074730; 1074731; 1074732; 1074733; 1074734; 1074735; 1074737; 1074738; 1074739.
107	10/18/2021	Bentz, Laura	1.8	Record payment evidence for scheduled claims. Schedule IDs: 1074742; 1074744; 1074746; 1074747; 1074748; 1074749; 1074750; 1074751; 1074753; 1074759; 1074761; 1074762; 1074763; 1074769; 1074774; 1074922; 3254890; 3258044.
107	10/18/2021	Bentz, Laura	0.4	Correct recording errors made on claims received from team. Schedule IDs: 1074784; 1074898; 1074926; 1074970; 3254890; 3255005.
107	10/18/2021	Bentz, Laura	2.2	Compile all claims (originally sent 10/14) into updated template and send to Avianca.
107	10/18/2021	Bentz, Laura	1.5	Record payment evidence for scheduled claims. Schedule IDs: 3254972; 1074821; 1074851; 3254292; 3254293; 1074985; 1074985; 1074878; 1074875; 1074920; 1074822; 1074823; 1074847; 1074901; 107482; 1074825; 1074826; 1074827; 1074911; 1074828; 1074829 1074830;.
107	10/18/2021	Brown Jr, Walton	1.4	Second level review of additional general unsecured schedules and claims received from FTI team (8 items - Schedules 25472423, 25472426, 25472427, 25472428, 25472429, 25472432, 25472434, and 25472435).

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Task Category	Date	Professional	Hours	Activity
107	10/18/2021	Brown Jr, Walton	2.0	Second level review of additional general unsecured schedules and claims received from FTI team (12 items - Schedules 25472437, 25472438, 25472439, 25472440, 25472441, 25472442, 25472443, 25472444, 25472445, 25472446, 25472451, and 25472452).
107	10/18/2021	Brown Jr, Walton	1.7	Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Schedules 25472453, 25472454, 25472455, 25472458, 25472460, 25472462, 25472463, 25472464, 25472465, and 25472466).
107	10/18/2021	Brown Jr, Walton	2.6	Second level review of additional general unsecured schedules and claims received from FTI team (16 items - Schedules 25472468, 25472470, 25472471, 25472474, 25472475, 25472478, 25472480, 25472482, 25472484, 25472485, 25472489, 25472490, 25472491, 25472492, 25472493, and 25472494).
107	10/18/2021	Brown Jr, Walton	2.2	Second level review of additional general unsecured schedules and claims received from FTI team (13 items - Schedules 25472496, 25472498, 25472500, 25472501, 25472502, 25472503, 25472504, 25472506, 25472507, 25472508, 25472509, 25472510, and 25472512).
107	10/18/2021	Brown Jr, Walton	1.8	Second level review of additional general unsecured schedules and claims received from FTI team (11 items - Schedules 25472513, 25472514, 25472515, 25472517, 25472518, 25472519, 25472520, 25472521, 25472523, 25472525, and 25472526).
107	10/18/2021	Cavender, Kelly	0.2	Participate in call with M. Proctor (FTI) to discuss timeline for completion of scheduled claims process.
107	10/18/2021	Cavender, Kelly	0.7	Update spreadsheet with additional information related to scheduled claims: 1074729, 10747301074731, 1074732, 1074733, 1074734, 1074735, 1074737, 1074738 10747391074922 1074742, 1074744 1074746, 1074747 1074748, 3254890 1074749, 1074750 1074751, 1074753 3255005.
107	10/18/2021	Cavender, Kelly	1.5	Search in SAP for additional information regarding invoices related to scheduled claims ID: 1074897, 1074892, 1074896, 1074884, 1074893, 1074885, 1074917, 1074771, 1074772, 1074773, 1074844.
107	10/18/2021	Cavender, Kelly	1.9	Search in SAP for additional information regarding invoices related to scheduled claims ID: 1074776, 1074777, 1074778, 1074779, 1074846, 1074874, 1074872, 1074873, 1074862, 1074780, 1074781, 1074782, 1074783, 1074784.
107	10/18/2021	Cavender, Kelly	0.8	Search in Oracle for additional information regarding invoices not found in SAP for scheduled claims.
107	10/18/2021	Cavender, Kelly	2.1	Search in SAP for additional information regarding invoices related to scheduled claims ID: 1074842, 1074843, 1074559, 1074863, 1074852, 1074964, 1074934, 1074944, 1074774, 1074775, 3254668, 3254912, 3254723, 1074853, 1074854, 1074926.
107	10/18/2021	Proctor, Martin	0.2	Participate in call with K. Cavender (FTI) to discuss timeline for completion of scheduled claims process.
107	10/18/2021	Proctor, Martin	2.9	Diligence of Fire Casualty Claims duplicative claims versus surviving claims to send to FTI, KCC, and Milbank teams for proper objection documentation.
107	10/18/2021	Proctor, Martin	1.9	Compile list of claims and schedules to be sent to Company (those remaining) along with updated KCC register.
107	10/19/2021	Acosta Garcia, Annabell	2.7	Record payment evidence for paid invoices in claims (schedule id 3254121, 3254984, 3256987, 3254611, 3255360, 3257399, 3257348).

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107	10/19/2021	Acosta Garcia, Annabell	2.1	Record payment evidence for paid invoices in claims (schedule id 3257315, 3257316, 3257317, 3254321, 3253682, 3253683, 3257241, 3256227, 3257926, 3253719).
107	10/19/2021	Acosta Garcia, Annabell	2.9	Record payment evidence for paid invoices in claims (schedule id 3253720, 3254126, 3253712, 3256227, 3257926, 3253719, 3253720, 3254126, 3253712, 3253745).
107	10/19/2021	Acosta Garcia, Annabell	1.6	Record payment evidence for paid invoices in claims (schedule id 3256538, 3257314, 3257752, 3253742, 3253754, 3253755).
107	10/19/2021	Bentz, Laura	1.0	Participate in daily call with Avianca and K. Cavender (FTI) to discuss current questions regarding claims review and updates to process.
107	10/19/2021	Bentz, Laura	0.5	Confirming correct and complete upload of all payment evidence into Avianca folder across FTI team (K. Cavender, F. Angel, A. Garcia).
107	10/19/2021	Bentz, Laura	0.5	Participate in call with Avianca team member to review the scheduled claims file.
107	10/19/2021	Bentz, Laura	0.1	Uploading all evidence of payments into online shared Avianca folder.
107	10/19/2021	Brown Jr, Walton	2.4	Second level review of additional general unsecured schedules and claims received from FTI team (14 items - Schedules 25472527, 25472528, 25472529, 25472531, 25472532, 25472533, 25472534, 25472536, 25472537, 25472538, 25472539, 25472542, 25472543, and 25472544).
107	10/19/2021	Brown Jr, Walton	1.4	Second level review of additional general unsecured schedules and claims received from FTI team (8 items - Schedules 25472545, 25472546, 25472547, 25472548, 25472549, 25472550, 25472553, and 25472554).
107	10/19/2021	Brown Jr, Walton	1.8	Second level review of additional general unsecured schedules and claims received from FTI team (11 items - Schedules 25472555, 25472556, 25472557, 25472558, 25472560, 25472561, 25472562, 25472563, 25472564, 25472565, and 25472566).
107	10/19/2021	Brown Jr, Walton	2.5	Second level review of additional general unsecured schedules and claims received from FTI team (15 items - Schedules 25472567, 25472568, 25472569, 25472570, 25472571, 25472572, 25472574, 25472588, 25472590, 25472591, 25472593, 25472595, 25472601, 25472602, and 25472605).
107	10/19/2021	Brown Jr, Walton	1.2	Second level review of additional general unsecured schedules and claims received from FTI team (7 items - Schedules 25472606, 25472607, 25472608, 25472611, 25472612, 25472613, and 25472615).
107	10/19/2021	Brown Jr, Walton	1.5	Second level review of additional general unsecured schedules and claims received from FTI team (9 items - Schedules 25472616, 25472618, 25472619, 25472620, 25472622, 25472623, 25472630, 25472632, and 25472633).
107	10/19/2021	Brown Jr, Walton	1.8	Second level review of additional general unsecured schedules and claims received from FTI team (9 items - Schedules 25472616, 25472618, 25472619, 25472620, 25472622, 25472623, 25472630, 25472632, and 25472633).
107	10/19/2021	Cavender, Kelly	1.0	Participate in daily call with Avianca and L. Bentz (FTI) to discuss current questions regarding claims review and updates to process.
107	10/19/2021	Cavender, Kelly	1.0	Participate in daily call with Company to discuss latest claims review assignments and questions.

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107	10/19/2021	Cavender, Kelly	2.1	Separate all support files for scheduled claims into individual documents at Company's request for scheduled claims ID: 1074897, 1074892, 1074896, 1074884, 1074893, 1074885, 1074917, 1074771, 1074772, 1074773, 1074844, 1074842, 1074843, 1074559, 1074863,.
107	10/19/2021	Cavender, Kelly	0.3	Review and upload all support files for scheduled claims into Company Sharepoint.
107	10/19/2021	Johnson, Scott	0.3	Prepare examples of claim objection schedules for review by A. Rueda (FTI).
107	10/19/2021	Proctor, Martin	1.5	Update file documenting claims filed post-9/20/21, used to request updated register from KCC.
107	10/19/2021	Rueda, Alejandra	0.2	Participate in follow-up call with G. Schreuders (FTI) to confirm on next steps for FTI to object in claims related to surety bonds.
107	10/19/2021	Rueda, Alejandra	0.7	Participate in call with Avianca, Milbank and FTI to discuss surety bonds related to US CBP.
107	10/19/2021	Rueda, Alejandra	0.8	Participate in call with Avianca's legal team to discuss review of claims potentially related to OCP vendors which prepetition debt will be negotiated after emergence and claims need to be marked as disputed.
107	10/19/2021	Rueda, Alejandra	1.4	Look up in the register and working filed for claims that company is requesting to have in the format of information request to explain why FTI decided not to include them as they have been withdrawn by the vendors.
107	10/19/2021	Schreuders, Guilherme	0.2	Participate in follow-up call with A. Rueda (FTI) to confirm on next steps for FTI to object in claims related to surety bonds.
107	10/19/2021	Schreuders, Guilherme	0.7	Participate in call with Avianca, Milbank and FTI to discuss surety bonds related to US CBP.
107	10/20/2021	Acosta Garcia, Annabell	0.3	Participate in call with FTI team to discuss process for going through an additional 3500 scheduled claims.
107	10/20/2021	Acosta Garcia, Annabell	0.2	Participate in call with FTI team and J. C. M. Canon and C. G. Salazar (Avianca) to discuss assignment of additional scheduled claims for FTI team.
107	10/20/2021	Acosta Garcia, Annabell	2.7	Consolidate the findings for claim 1555 and its 77 invoices to close out the process.
107	10/20/2021	Acosta Garcia, Annabell	1.7	Gather information from the SAP system on the 12 invoices for the 7 scheduled claims IDs 3257314,3257752,3257315,3257316,3257317,3254321, 253682.
107	10/20/2021	Angel, Francisco	2.7	Perform review of payments for invoices associated with the scheduled claims 3256383, 3256439, 3255307, 3255966, 3255398, 3254119, 3255911, 3255912, and 3255007.
107	10/20/2021	Angel, Francisco	1.8	Perform review of payments for invoices associated with the scheduled claims 3254437, 3254132, 3255631, 3255632, 3256165, and 3257011.
107	10/20/2021	Angel, Francisco	2.1	Perform review of payments for invoices associated with the scheduled claims 3253951, 3255633, 3257760, 3257934, 3254366, 3255636, and 3255635.
107	10/20/2021	Bentz, Laura	0.4	Participate in call with K. Cavender and G. Schreuders (both FTI) to plan the scheduled claims review process.
107	10/20/2021	Bentz, Laura	0.4	Participate in call with K. Cavender (FTI) to discuss process for matching scheduled claims with invoices from Open AP.
107	10/20/2021	Bentz, Laura	0.3	Participate in call with FTI team to discuss process for going through an additional 3500 scheduled claims.
107	10/20/2021	Bentz, Laura	0.2	Participate in call with FTI team and J. C. M. Canon and C. G. Salazar (Avianca) to discuss assignment of additional scheduled claims for FTI team.

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107	10/20/2021	Bentz, Laura	0.4	Search for payments in SAP for schedule #s 3254493, 3257096, 3256978.
107	10/20/2021	Bentz, Laura	0.4	Discuss questions with R. Vasquez (Avianca) regarding scheduled claims review process.
107	10/20/2021	Bentz, Laura	0.2	Draft and send email to internal FTI team detailing the review process and deadlines for scheduled claims review.
107	10/20/2021	Bentz, Laura	0.5	Finalize FTI tracking template for scheduled claims review process.
107	10/20/2021	Bentz, Laura	0.8	Search for matching invoices from clean database file for schedule #s: 3254493, 3257096, 3256978, 3255165, 3258121, 3258012, 3256100, 3256101, 3255802, 3255170, 3254031, 3256054, 3256052, 3258123, 3254043, 3258124, 3256135, 3256940, 3253817, 3254128, 3254.
107	10/20/2021	Bentz, Laura	0.2	Split up assignments for scheduled claims file for deadline of 10/22.
107	10/20/2021	Bentz, Laura	0.3	Create template for scheduled claims tracking file.
107	10/20/2021	Brown Jr, Walton	1.7	Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Schedules 25472634, 25472635, 25472638, 25472639, 25472640, 25472641, 25472642, 25472646, and claims 1132 and 3781).
107	10/20/2021	Brown Jr, Walton	0.8	Second level review of additional general unsecured schedules and claims received from FTI team (5 items - Schedules 25472648, 25472649, 25472650, 25472652, and 25472653).
107	10/20/2021	Brown Jr, Walton	1.4	Second level review of additional general unsecured schedules and claims received from FTI team (8 items - Schedules 25472654, 25472655, 25472656, 25472658, 25472660, 25472661, and 25472663, and claim 693).
107	10/20/2021	Brown Jr, Walton	2.4	Second level review of additional general unsecured schedules and claims received from FTI team (14 items - Schedules 25472665, 25472666, 25472667, 25472668, 25472669, 25472670, 25472671, 25472672, 25472673, 25472674, 25472675, 25472676, 25472677, and 25472678).
107	10/20/2021	Brown Jr, Walton	1.7	Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Schedules 25472679, 25472680, 25472681, 25472682, 25472683, 25472684, 25472685, 25472686, 25472687, and 25472688).
107	10/20/2021	Cavender, Kelly	0.4	Participate in call with G. Schreuders and L. Bentz (FTI) to plan the scheduled claims review process.
107	10/20/2021	Cavender, Kelly	0.4	Participate in call with L. Bentz (FTI) to discuss process for matching scheduled claims with invoices from Open AP.
107	10/20/2021	Cavender, Kelly	0.3	Participate in call with FTI team to discuss process for going through an additional 3500 scheduled claims.
107	10/20/2021	Cavender, Kelly	0.2	Participate in call with FTI team and J. C. M. Canon and C. G. Salazar (Avianca) to discuss assignment of additional scheduled claims for FTI team.
107	10/20/2021	Cavender, Kelly	2.7	Match schedule ID amounts with specific invoices in Open AP related to Schedule IDs: 3253854, 3253846, 3254393, 3255205, 3255166, 3255840, 3255841, 3258118, 3255095, 3256147, 3256070, 3253743, 3253744, 3256027, 3255158, 3255115, 3258120, 3254061, 3256255,.
107	10/20/2021	Cavender, Kelly	1.5	Match schedule ID amounts with specific invoices in Open AP related to Schedule IDs: 3257983, 3257424, 3258041, 3257671, 3253684, 3253884, 3253751, 3253752, 3254127.
107	10/20/2021	Schreuders, Guilherme	0.4	Participate in call with K. Cavender and L. Bentz (both FTI) to plan the scheduled claims review process.

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107	10/20/2021	Schreuders, Guilherme	2.5	Including invoice details from open Accounts payable in Scheduled claims from vendors starting with AL.
107	10/21/2021	Acosta Garcia, Annabell	1.8	Participate in call with FTI team and J. C. M. Canon and C. G. Salazar (Avianca) to discuss assignment of additional scheduled claims for FTI team and questions.
107	10/21/2021	Acosta Garcia, Annabell	2.8	Gather information from the SAP system on the 24 invoices for the 10 scheduled claims IDs 3254121,3258103,325498
107	10/21/2021	Acosta Garcia, Annabell	2.6	4,3254592,3256987,3254611, 255360,3257399,3257348,3256538. Gather information from the SAP system on the 21 invoices for the 8 scheduled claims IDs 3253683,3257241,325811
107	10/21/2021	Acosta Garcia, Annabell	2.4	4,3258115,3258116,3256227, 257926,3256270. Gather information from the SAP system on the 31 invoices for the 6 scheduled claims IDs 3253719,3253720,325412
107	10/21/2021	Acosta Garcia, Annabell	2.9	6,3258117,3253711,3253712. Gather information from the SAP system on the 25 invoices for the 4 scheduled claims IDs 3253745,3253742,3253754,3253755.
107	10/21/2021	Angel, Francisco	1.8	Participate in call with FTI team and J. C. M. Canon and C. G. Salazar (Avianca) to discuss assignment of additional scheduled claims for FTI team and questions.
107	10/21/2021	Angel, Francisco	1.5	Perform review of payments for invoices associated with the scheduled claims 3254120, 3257933, 3255132, 3255133, and 3254353.
107	10/21/2021	Angel, Francisco	2.3	Perform review of payments for invoices associated with the scheduled claims 3254354, 3255887, 3255888, 3255904, 3253887, 3258113, 3257455, and 3256036.
107	10/21/2021	Bentz, Laura	1.0	Participate in call with K. Cavender (FTI) regarding FTI process and team responsibilities for scheduled claims.
107	10/21/2021	Bentz, Laura	0.9	Participate in call with FTI team to review and close out bank items on scheduled claims.
107	10/21/2021	Bentz, Laura	1.8	Participate in call with Avianca team regarding scheduled claims (trouble shooting claims not fully resolved).
107	10/21/2021	Bentz, Laura	1.9	Record invoice / payment information for claims. Schedule #s: 3254493; 3257096; 3256978; 3255165; 3258012; 3256100; 3256101; 3255802; 3255170; 3254031; 3256054.
107	10/21/2021	Bentz, Laura	2.2	Record invoice and payment information for claims. Schedule #s: 3256052; 3254043; 3256135; 3256940; 3253817; 3254128; 3254129; 3255938; 3254801; 3257883; 3257945; 3257786; 3255172; 3255173; 3256145; 3254990; 3256481; 3256915; 3256972.
107	10/21/2021	Bentz, Laura	0.7	Remove claims from register due to outstanding issues. Schedule #s: 3258121; 3258123; 3258124; 3253881; 3258100.
107	10/21/2021	Bentz, Laura	1.6	Correct outstanding issues in previous claims file (originally sent 10/14) based on feedback from Avianca team.
107	10/21/2021	Brown Jr, Walton	0.9	Participate in call with FTI team to review and close out bank items on scheduled claims.
107	10/21/2021	Brown Jr, Walton	0.5	Participate in call with FTI team to discuss bank scheduled claims and next steps on GUC scheduled claims review.
107	10/21/2021	Brown Jr, Walton	1.0	Second level review of additional general unsecured schedules and claims received from FTI team (6 items - Schedules 25472689, 25472690, 25472691, 25472692, 25472693, and 25472694).
107	10/21/2021	Brown Jr, Walton	1.5	Second level review of additional general unsecured schedules and claims received from FTI team (9 items - Schedules 25472695, 25472696, 25472697, 25472698, 25472699, 25472700, 25472701, 25472702, and 25472703).

## EXHIBIT D

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

## DETAIL OF TIME ENTRIES

## FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
107	10/21/2021	Brown Jr, Walton	2.7	Second level review of additional general unsecured schedules and claims received from FTI team (16 items - Schedules 25472704, 25472705, 25472711, 25472712, 25472713, 25472714, 25472715, 25472716, 25472717, 25472718, 25472720, 25472722, 25472723, 25472724, 25472726, and 25472727).
107	10/21/2021	Brown Jr, Walton	1.2	Second level review of additional general unsecured schedules and claims received from FTI team (7 items - Schedules 25472728, 25472729, 25472731, 25472732, 25472733, 25472734, and 25472735).
107	10/21/2021	Brown Jr, Walton	1.8	Second level review of additional general unsecured schedules and claims received from FTI team (11 items - Schedules 25472736, 25472738, 25472739, 25472741, 25472742, 25472743, 25472745, 25472746, 25472747, 25472748, and 25472749).
107	10/21/2021	Brown Jr, Walton	1.2	Second level review of additional general unsecured schedules and claims received from FTI team (7 items - Schedules 25472750, 25472751, 25472753, 25472754, 25472755, 25472756, and 25472757).
107	10/21/2021	Cavender, Kelly	0.3	Participate in call with M. Proctor (FTI) to discuss drafts of information request lists sent to Company.
107	10/21/2021	Cavender, Kelly	1.0	Participate in call with L. Bentz (FTI) to discuss FTI process and team responsibilities for scheduled claims.
107	10/21/2021	Cavender, Kelly	1.8	Participate in call with FTI team and J. C. M. Canon and C. G. Salazar (Avianca) to discuss assignment of additional scheduled claims for FTI team and questions.
107	10/21/2021	Cavender, Kelly	0.9	Participate in call with FTI team to review and close out bank items on scheduled claims.
107	10/21/2021	Cavender, Kelly	0.5	Participate in call with FTI team to discuss bank scheduled claims and next steps on GUC scheduled claims review.
107	10/21/2021	Cavender, Kelly	2.2	Review scheduled claims 3253854, 3253846, 3254393, 3255205, 3255166, 3255840, 3255841, 3258118, 3255095 and related invoices in SAP.
107	10/21/2021	Cavender, Kelly	2.6	Review scheduled claims 3256147, 3256070, 3253743, 3253744, 3256027, 3255158, 3255115, 3258120, 3254061, 3256255, 3253760, 3255913, 3255914, 3255270, 3253895, 3257984 and related invoices in SAP.
107	10/21/2021	Cavender, Kelly	2.1	Compile supporting documentation for paid invoices related to scheduled claim 3253854, 3253846, 3254393, 3255205, 3255166, 3255840, 3255841, 3258118, 3255095, 3256147, 3256070, 3253743, 3253744, 3256027, 3255158, 3255115, 3258120, 3254061, 3256255, 32537.
107	10/21/2021	Chait, Johathan	0.5	Briefing G. Schreuders(FTI) on retrieving invoice details to support scheduled claims.
107	10/21/2021	Chait, Johathan	0.5	On boarding call with Guilherme Schreuders to discuss new role analyzing invoices from AP to support schedules.
107	10/21/2021	Chait, Johathan	1.6	Populate all applicable invoice information (number, amount, currency) from clean database into output file. Schedule IDs: 3255070: 3256569: 3256570: 3256571: 3256240: 3254365: 3253819: 3253818: 3255271: 3255272: 3256572: 3258131: 3254379: 3254380: 32543.
107	10/21/2021	Chait, Johathan	1.5	Populate all applicable invoice information (number, amount, currency) from clean database into output file. Schedule IDs: 3254995: 3256079: 3256081: 3256171: 3256173: 3258140: 3257915: 3257673: 3257970: 3257971: 3256102: 3256103: 3256168: 3256367: 32563.



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Task Category	Date	Professional	Hours	Activity
107	10/21/2021	Chait, Johathan	1.8	Populate all applicable invoice information (number, amount, currency) from clean database into output file. Schedule IDs: 3257606: 3258024: 3257948: 3257925: 3255917: 3254642: 3254643: 3255201: 3258098: 3255203: 3255193: 3254161: 3254900: 3255675: 32556.
107	10/21/2021	Chait, Johathan	1.1	Populate all applicable invoice information (number, amount, currency) from clean database into output file. Schedule IDs: 3257131: 3257207: 3256617: 3254447: 3257032: 3256315: 3257700: 3257782: 3258154: 3255677: 3254305: 3255072: 3256316: 3256618: 32549.
107	10/21/2021	Proctor, Martin	0.3	Participate in call with A. Rueda (FTI) to discuss how to prepare file with claims recently filed to be reviewed by the company.
107	10/21/2021	Proctor, Martin	0.3	Participate in a call with K Cavender (FTI) to discuss drafts of information request lists sent to Company.
107	10/21/2021	Proctor, Martin	0.3	Participate in call with A. Rueda (FTI) to discuss how to prepare file with claims recently filed to be reviewed by the company.
107	10/21/2021	Rueda, Alejandra	0.3	Participate in call with M. Proctor (FTI) to discuss how to prepare file with claims recently filed to be reviewed by the company.
107	10/21/2021	Rueda, Alejandra	0.3	Participate in call with M. Proctor (FTI) to discuss how to prepare file with claims recently filed to be reviewed by the company.
107	10/21/2021	Rueda, Alejandra	0.9	Participate in call with FTI team to review and close out bank items on scheduled claims.
107	10/21/2021	Rueda, Alejandra	0.5	Participate in call with FTI team to discuss bank scheduled claims and next steps on GUC scheduled claims review.
107	10/21/2021	Rueda, Alejandra	1.0	Send email to Avianca with all open items regarding claims processing to be discussed next week.
107	10/21/2021	Schreuders, Guilherme	0.5	Briefing J. Chait (FTI) on retrieving invoice details to support scheduled claims.
107	10/21/2021	Schreuders, Guilherme	2.9	Including invoice details from open Accounts payable in Scheduled claims from vendors starting with AM-AN.
107	10/21/2021	Schreuders, Guilherme	2.7	Including invoice details from open Accounts payable in Scheduled claims from vendors starting with AN-AP.
107	10/21/2021	Schreuders, Guilherme	2.9	Including invoice details from open Accounts payable in Scheduled claims from vendors starting with AP-AS.
107	10/22/2021	Acosta Garcia, Annabell	0.7	Participate in call with FTI team to discuss the new process for the assigned 3568 scheduled claims to make sure we're all following the same process.
107	10/22/2021	Acosta Garcia, Annabell	0.4	Participate in call with L. Bentz (FTI) regarding compiling 10/22 scheduled claims file and distributing workload.
107	10/22/2021	Acosta Garcia, Annabell	2.3	Gather information from the SAP system on the 23 invoices for the 17 scheduled claims IDs 3257072,3256996,325723 9,3257097,3257098,3256954, 257099,3257200,3257005, 3257056,3257057,3256938,3 56988,3257095,3256923,3257126,3257179.
107	10/22/2021	Acosta Garcia, Annabell	2.1	Gather information from the SAP system on the 17 invoices for the 14 scheduled claims IDs 3257100,3256556,325655 7,3256558,3257094,3257201, 256559,3256560,3257101 ,3256561,3257127,3256982,3 56562,3257058.
107	10/22/2021	Acosta Garcia, Annabell	1.9	Gather information from the SAP system on the 8 invoices for the 7 scheduled claims IDs 3257152,3256563,325701 0,3256564,3256565,3256566, 256958.
107	10/22/2021	Angel, Francisco	0.5	Participate in weekly status call with FTI team.

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Task Category	Date	Professional	Hours	Activity
107	10/22/2021	Angel, Francisco	2.1	Perform review of payments for invoices associated with the scheduled claims 3256539, 3256370, 3256540, 3256541, 3256542, 3256482, and 3256543.
107	10/22/2021	Angel, Francisco	1.8	Perform review of payments for invoices associated with the scheduled claims 3256544, 3256375, 3256545, 3256546, 3255344, and 3255283.
107	10/22/2021	Angel, Francisco	2.7	Perform review of payments for invoices associated with the scheduled claims 3256304, 3256213, 3256214, 3256215, 3255867, 3256372, 3255842, 3255336, and 3256547.
107	10/22/2021	Angel, Francisco	2.5	Perform review of payments for invoices associated with the scheduled claims 3256548, 3256549, 3255641, 3255642, 3255643, 3256550, 3256551, 3256552, 3256553, and 3256554.
107	10/22/2021	Bentz, Laura	0.7	Participate in meeting with FTI team to discuss syncing up on formatting issues and fastest processing methods for claims.
107	10/22/2021	Bentz, Laura	0.7	Participate in call with A. Rueda (FTI) regarding scheduled claims processing timing and outstanding questions on recently submitted claims.
107	10/22/2021	Bentz, Laura	0.7	Participate in call with FTI team to discuss the new process for the assigned 3568 scheduled claims to make sure we're all following the same process.
107	10/22/2021	Bentz, Laura	0.3	Call with G. Schreuders (FTI) to discuss sending SAI/Aero scheduled claims as priority.
107	10/22/2021	Bentz, Laura	0.3	Participate in call with G. Schreuders (FTI) regarding workflow between claims processing teams and increased efficiency in working together.
107	10/22/2021	Bentz, Laura	0.4	Participate in call with A. Garcia (FTI) regarding compiling 10/22 scheduled claims file and distributing workload.
107	10/22/2021	Bentz, Laura	0.7	Participate in call with two Avianca team members to review previously submitted scheduled claims file.
107	10/22/2021	Bentz, Laura	0.7	Upload payment confirmation for claims submitted on 10/22.
107	10/22/2021	Bentz, Laura	2.1	Combine all claims into master 10/22 file and send to company. Schedule IDs: 3254121; 3254984; 3256987; 3254611; 3255360; 3257399; 3257348; 3256538; 3257314; 3257752; 3257315; 3257316; 3257317; 3254321; 3253682; 3253683; 3257241; 3256227; 3257926; 3253719.
107	10/22/2021	Bentz, Laura	0.4	Compile list of claims from 10/22 file that still have outstanding issues for further processing. Schedule IDs: 3258103; 3254592; 3258114; 3258115; 3258116; 3256270; 3258117; 3253711; 3255133; 3253887; 3258113; 3258121; 3258123; 3258124; 3254801; 3253881.
107	10/22/2021	Bentz, Laura	0.3	Distribute new assignments of claims for scheduled claims file to be sent on 10/27.
107	10/22/2021	Bentz, Laura	0.6	Update master tracker for scheduled claims file for claims sent to internal FTI and Avianca team.
107	10/22/2021	Brown Jr, Walton	0.7	Participate in meeting with FTI team to discuss syncing up on formatting issues and fastest processing methods for claims.
107	10/22/2021	Brown Jr, Walton	0.5	Participate in weekly status call with FTI team.
107	10/22/2021	Brown Jr, Walton	1.7	Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Schedules 25472758, 25472760, 25472761, 25472762, 25472763, 25472765, 25472766, 25472767, and 25472768 and claim 591).

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Task Category	Date	Professional	Hours	Activity
107	10/22/2021	Brown Jr, Walton	1.8	Second level review of additional general unsecured schedules and claims received from FTI team (11 items - Schedules 25472770, 25472771, 25472772, 25472773, 25472774, 25472775, 25472776, 25472777, 25472779, 25472780, and 25472781).
107	10/22/2021	Brown Jr, Walton	1.0	Second level review of additional general unsecured schedules and claims received from FTI team (6 items - Schedules 25472782, 25472783, 25472784, 25472785, 25472786, and 25472787).
107	10/22/2021	Brown Jr, Walton	2.0	Second level review of additional general unsecured schedules and claims received from FTI team (12 items - Schedules 25472788, 25472789, 25472791, 25472793, 25472794, 25472795, 25472797, 25472798, 25472799, 25472800, and 25472803, and claim 1186).
107	10/22/2021	Brown Jr, Walton	2.2	Second level review of additional general unsecured schedules and claims received from FTI team (13 items - Schedules 25472804, 25472806, 25472807, 25472808, 25472809, 25472810, 25472812, 25472813, 25472814, 25472815, 25472817, 25472818, and 25472819).
107	10/22/2021	Brown Jr, Walton	1.1	Second level review of additional general unsecured schedules and claims received from FTI team (7 items - Schedules 25472820, 25472821, 25472823, 25472828, 25472829, 25472830, and 25472831).
107	10/22/2021	Castillo, Angela	0.7	Participate in meeting with FTI team to discuss syncing up on formatting issues and fastest processing methods for claims.
107	10/22/2021	Cavender, Kelly	0.7	Participate in call with FTI team to discuss the new process for the assigned 3568 scheduled claims to make sure we're all following the same process.
107	10/22/2021	Cavender, Kelly	0.2	Participate in call with M. Proctor (FTI) to discuss status and updates of master claims file.
107	10/22/2021	Cavender, Kelly	0.5	Participate in weekly status call with FTI team.
107	10/22/2021	Cavender, Kelly	1.3	Review scheduled claim 3257983 and related invoices in SAP.
107	10/22/2021	Cavender, Kelly	1.6	Compile supporting documentation for paid invoices related to scheduled claim 3257983, 3257424, 3258041, 3257671, 3253684, 3253884, 3253751, 3253752, 3254127.
107	10/22/2021	Cavender, Kelly	0.5	Update scheduled claims summary file with information related to scheduled claims: 3257983, 3257424, 3258041, 3257671, 3253684, 3253884, 3253751, 3253752, 3254127.
107	10/22/2021	Cavender, Kelly	1.7	Review scheduled claims 3257424, 3258041, 3257671, 3253684, 3253884, 3253751, 3253752, 3254127 and related invoices in SAP.
107	10/22/2021	Cavender, Kelly	2.3	Review scheduled claims 3254459, 3254077, 3254130, 3254424, 3254541, 3254480, 3254481, 3254392, 3254294, 3254549, 3254551, 3254550, 3254552 and related invoices in SAP.
107	10/22/2021	Cavender, Kelly	1.6	Compile supporting documentation for paid invoices related to scheduled claims 3254459, 3254077, 3254130, 3254424, 3254541, 3254480, 3254481, 3254392, 3254294, 3254549, 3254551, 3254550, 3254552.
107	10/22/2021	Chait, Johathan	1.7	Populate all applicable invoice information (number, amount, currency) from clean database into output file. Schedule IDs: 3254685: 3256653: 3257273: 3253918: 3257235: 3258058: 3257932: 3257386: 3256986: 3258008: 3254359: 3254360: 3254461: 3254034: 32540.
107	10/22/2021	Chait, Johathan	1.4	Populate all applicable invoice information (number, amount, currency) from clean database into output file. Schedule IDs: 3255918: 3256154: 3256387: 3254947: 3257908: 3257387: 3254083: 3257415: 3254483: 3257388: 3257410: 3257002: 3256402: 3256403: 32564.

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107	10/22/2021	Chait, Johathan	1.1	Populate all applicable invoice information (number, amount, currency) from clean database into output file. Schedule IDs: 3255077: 3254426: 3254191: 3254189: 3254190: 3255924: 3254860: 3257125: 3256502: 3257039: 3257123: 3256503: 3257360: 3257133: 32558.
107	10/22/2021	Proctor, Martin	0.2	Participate in call with K. Cavender (FTI) to discuss status and updates of master claims file.
107	10/22/2021	Proctor, Martin	0.5	Participate in weekly status call with FTI team.
107	10/22/2021	Proctor, Martin	1.9	Incorporate newly filed claims into priority review list for Company, including claims: 4062, 4068, 4061, 4067, 4066, 4065, 4051, 4057, 4060, 4064, 4058, 4059, 4063, 4052, 4053, 4054, 4055, 4056.
107	10/22/2021	Proctor, Martin	1.1	Generate invoice request list for claims, including: 4062, 4068, 4061, 4067, 4066, 4065, 4051, 4057, 4060, 4064, 4058, 4059, 4063, 4052, 4053, 4054, 4055, 4056.
107	10/22/2021	Proctor, Martin	1.6	Generate revised information request list for 27 claims, including claims: 3823, 3856, 759, 533, 542, 3786, 728, 729, 766, 782, 784, 789, 856, 1014, 1353, 1229, 1355, 2433, 1923, 2616, 3819, 3945, 3971, 3972, 3973, 4029, 4040.
107	10/22/2021	Rodrigues, Thiago	0.7	Participate in meeting with FTI team to discuss syncing up on formatting issues and fastest processing methods for claims.
107	10/22/2021	Rueda, Alejandra	0.7	Participate in meeting with FTI team to discuss syncing up on formatting issues and fastest processing methods for claims.
107	10/22/2021	Rueda, Alejandra	0.7	Participate in call with L. Bentz (FTI) regarding scheduled claims processing timing and outstanding questions on recently submitted claims.
107	10/22/2021	Rueda, Alejandra	2.0	Prepare file with invoice detail of GUC and GUC convenience claims for company to review and provide assessment.
107	10/22/2021	Rueda, Alejandra	0.3	Submit completed file with invoice detail of GUC and GUC convenience claims for company to review and provide assessment.
107	10/22/2021	Schreuders, Guilherme	0.7	Participate in meeting with FTI team to discuss syncing up on formatting issues and fastest processing methods for claims.
107	10/22/2021	Schreuders, Guilherme	0.3	Call with L. Bentz (FTI) to discuss sending SAI/Aero scheduled claims as priority.
107	10/22/2021	Schreuders, Guilherme	0.3	Participate in call with L. Bentz (FTI) regarding workflow between claims processing teams and increased efficiency in working together.
107	10/22/2021	Schreuders, Guilherme	0.2	Correspondence to L. Bentz and K. Cavender (both FTI) to share first batch of scheduled claims with invoice details.
107	10/22/2021	Schreuders, Guilherme	2.8	Including invoice details from open Accounts payable in Scheduled claims from vendors starting with CA-CE.
107	10/22/2021	Schreuders, Guilherme	2.9	Including invoice details from open Accounts payable in Scheduled claims from vendors starting with CH-CN.
107	10/22/2021	Schreuders, Guilherme	2.9	Including invoice details from open Accounts payable in Scheduled claims from vendors starting with CO.
107	10/23/2021	Angel, Francisco	1.2	Perform review of payments for invoices associated with the scheduled claims 3255073, 3255202, 3254672, and 3255857.
107	10/23/2021	Cavender, Kelly	2.2	Review scheduled claim IDs 3253768, 3254298, 3254295, 3254296, 3254297, 3254299, 3254383, 3254496, 3254658, 3254336, 3254472, 3254361, 3254362, 3254363, 3254641 and related invoices in SAP.
107	10/23/2021	Cavender, Kelly	1.1	Compile supporting documentation for paid invoices related to scheduled claim IDs: 3253768, 3254298, 3254295, 3254296, 3254297, 3254299, 3254383, 3254496, 3254658, 3254336, 3254472, 3254361, 3254362, 3254363, 3254641.

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107	10/24/2021	Angel, Francisco	2.3	Perform review of payments for invoices associated with the scheduled claims 3256555, 3255179, 3256483, 3256484, 3256485, 3256200, 3254980, 3255646, and 3255127.
107	10/24/2021	Angel, Francisco	1.5	Perform review of payments for invoices associated with the scheduled claims 3254971, 3255903, 3255893, 3254957, and 3255035.
107	10/24/2021	Cavender, Kelly	2.6	Review scheduled claim IDs 3254489, 3254462, 3254413, 3254414, 3254415, 3254591, 3253921, 3254333, 3254335, 3254334, 3253716, 3253717, 3254605, 3254606, 3254662, 3254133, 3254664, 3253408, 3254670, 3254671, 3254134, 3254135 and related invoices in SAP.
107	10/24/2021	Cavender, Kelly	1.3	Compile supporting documentation for paid invoices related to scheduled claim IDs: 3254489, 3254462, 3254413, 3254414, 3254415, 3254591, 3253921, 3254333, 3254335, 3254334, 3253716, 3253717, 3254605, 3254606, 3254662, 3254133, 3254664, 3253408, 3254670, 3.
107	10/24/2021	Cavender, Kelly	0.7	Update claims summary file with new information related to scheduled claims: 3254489, 3254462, 3254413, 3254414, 3254415, 3254591, 3253921, 3254333, 3254335, 3254334, 3253716, 3253717, 3254605, 3254606, 3254662, 3254133, 3254664, 3253408, 3254670, 3254671, 3254134, 3254135, 3254489, 3254462, 3254413, 3254414, 3254415, 3254591, 3253921, 3254333, 3254335, 3254334, 3253716, 3253717, 3254605, 3254606, 3254662, 3254133, 3254664, 3253408, 3254670.
107	10/25/2021	Acosta Garcia, Annabell	1.8	Gather information from the SAP system on the 51 invoices for the 19 scheduled claims IDs 3253809,3253899,3253947,3253972,3254107,3254144, 254350,3254406,3254433,3254439,3254445,3254539,3 54556,3254648,3254649, 3254650,3254779,3254826,32 4995.
107	10/25/2021	Acosta Garcia, Annabell	2.7	Gather information from the SAP system on the 508 invoices for the 12 scheduled claims IDs 3255162,3255241,3255306,3255354,3255437,3256079, 256081,3256102,3256103,3256168,3256171,3256173.
107	10/25/2021	Acosta Garcia, Annabell	2.5	Gather information from the SAP system on the 55 invoices for the 23 scheduled claims IDs 3256195,3256364,3256367,3256368,3256378,3256379, 256487,3256579,3256580,3256581,3256582,3256583,3 56934,3256973,3257004, 3257006,3257071,3257073,32 7156,3257245,32.
107	10/25/2021	Acosta Garcia, Annabell	1.8	Gather information from the SAP system on the 38 invoices for the 13 scheduled claims IDs 3257404,3257421,3257433,3257673,3257884,3257885, 257905,3257915,3257942,3257943,3257969,3257970,3 57971.
107	10/25/2021	Angel, Francisco	1.2	Perform review of payments for invoices associated with the scheduled claims 3255073, 3255202, 3254672, and 3255857.
107	10/25/2021	Bentz, Laura	0.4	Participate in call with G. Schreuders (FTI) regarding splitting tasks with his work stream.
107	10/25/2021	Bentz, Laura	1.2	Update master scheduled claims tracker to reflect status as of 10/25.
107	10/25/2021	Bentz, Laura	0.7	Respond to questions emailed by Avianca regarding scheduled claims files.
107	10/25/2021	Bentz, Laura	2.1	Record status information based on SAP for claims, Schedule IDs: 3257274; 3257275; 3257626; 3257242; 3257600; 3257270; 3257425; 3257530; 3257936; 3257431; 3257692; 3257379; 3257959; 3257269; 3257624; 3257243; 3257375; 3257911; 3257244; 3257643; 3257349.

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Task Category	Date	Professional	Hours	Activity
107	10/25/2021	Bentz, Laura	2.2	Record status information based on SAP for claims, Schedule IDs: 3257380; 3257320; 3257867; 3257929; 3257937; 3257321; 3257411; 3258067; 3257435; 3257964; 3257413; 3257352; 3256569; 3256570; 3254365; 3253819; 3253818; 3255271; 3255272; 3256572; 3254379.
107	10/25/2021	Bentz, Laura	0.9	Record status information based on SAP for claims, Schedule IDs: 3255819; 3254138; 3256166; 3255650; 3255651; 3255652; 3253734; 3254364; 3257914; 3254369; 3256932; 3257904; 3255659; 3255658; 3256050; 3256051; 3254139.
107	10/25/2021	Brown Jr, Walton	2.8	Second level review of additional general unsecured schedules and claims received from FTI team (17 items - Schedules 25472832, 25472833, 25472834, 25472835, 25472836, 25472838, 25472839, 25472841, 25472842, 25472843, 25472844, 25472847, 25472848, 25472849, 25472850, and 25472851, and claim 1506).
107	10/25/2021	Brown Jr, Walton	1.5	Second level review of additional general unsecured schedules and claims received from FTI team (9 items - Schedules 25472852, 25472854, 25472855, 25472856, 25472857, 25472859, 25472862, 25472863, and 25472864).
107	10/25/2021	Brown Jr, Walton	1.7	Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Schedules 25472866, 25472867, 25472868, 25472870, 25472871, 25472872, 25472873, 25472874, 25472875, and 25472876).
107	10/25/2021	Brown Jr, Walton	2.4	Second level review of additional general unsecured schedules and claims received from FTI team (14 items - Schedules 25472877, 25472879, 25472882, 25472883, 25472885, 25472886, 25472887, 25472888, 25472889, 25472890, 25472892, 25472895, and 25472896, and claim 1590).
107	10/25/2021	Brown Jr, Walton	1.8	Second level review of additional general unsecured schedules and claims received from FTI team (11 items - Schedules 25472897, 25472898, 25472900, 25472902, 25472903, 25472904, 25472905, 25472907, 25472908, 25472909, and 25472910).
107	10/25/2021	Cavender, Kelly	2.8	Review scheduled claim IDs: 3257353, 3257246, 3256488, 3254079, 3257281, 3256489, 3257354, 3257020, 3255664, 3255665, 3253782, 3255666, 3257913, 3258031, 3257886, 3254617, 3254812, 3255167, 3255174, 3253722, 3256584, 3256585, 3257323, 3257355, 3257202, 32.
107	10/25/2021	Cavender, Kelly	1.5	Compile supporting documentation for paid invoices related to scheduled claim IDs: 3257353, 3257246, 3256488, 3254079, 3257281, 3256489, 3257354, 3257020, 3255664, 3255665, 3253782, 3255666, 3257913, 3258031, 3257886, 3254617, 3254812, 3255167, 3255174, 3.
107	10/25/2021	Cavender, Kelly	2.7	Review scheduled claim IDs: 3257408, 3256588, 3257282, 3257283, 3257601, 3254080, 3257151, 3255134, 3257968, 3254390, 3254317, 3254579, 3257252, 3257016, 3257606, 3258024, 3257948, 3257925, 3255917, 3254642, 3254643, 3255201, 3255203, 3254900, 3255674, 32.
107	10/25/2021	Cavender, Kelly	1.7	Compile supporting documentation for paid invoices related to scheduled claim IDs: 3257408, 3256588, 3257282, 3257283, 3257601, 3254080, 3257151, 3255134, 3257968, 3254390, 3254317, 3254579, 3257252, 3257016, 3257606, 3258024, 3257948, 3257925, 3255917, 3.

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Task Category	Date	Professional	Hours	Activity
107	10/25/2021	Cavender, Kelly	0.5	Review and update scheduled claim output file with information related to scheduled claim IDs: 3257353, 3257246, 3256488, 3254079, 3257281, 3256489, 3257354, 3257020, 3255664, 3255665, 3253782, 3255666, 3257913, 3258031, 3257886, 3254617, 3254812, 3255167.
107	10/25/2021	Chait, Johathan	1.9	Populate all applicable invoice information (number, amount, currency) from clean database into output file. Schedule IDs: 3254632 3257989 3255907 3255712 3255713 3254382 3253796 3253810 3254505 3254616 3253725 3253721 3258049 3257378 3253866 3257889 325.
107	10/25/2021	Chait, Johathan	1.8	Populate all applicable invoice information (number, amount, currency) from clean database into output file. Schedule IDs: 3257142 3257373 3257343 3257063 3256975 3257028 3256745 3257405 3257230 3257419 3256746 3254488 3257170 3256516 3255189 3256994 325.
107	10/25/2021	Chait, Johathan	1.2	Populate all applicable invoice information (number, amount, currency) from clean database into output file. Schedule IDs: 3256794 3257510 3256795 3257569 3257596 3256796 3257648 3257674 3254752 3254099 3257554 3256797 3254221 3257605 3256798 3257699 325.
107	10/25/2021	Chait, Johathan	0.7	Populate all applicable invoice information (number, amount, currency) from clean database into output file. Schedule IDs: 3256991 3257041 3257261 3257267 3256992 3254094 3257045 3257268 3254452 3256993 3257928 3256515 3256741 3257309 3257191 3257192 325.
107	10/25/2021	Proctor, Martin	1.4	Identification of 51 claims that need to be provided to the Company for internal review.
107	10/25/2021	Proctor, Martin	2.9	Compile invoice support to send to Company for 51 new claims, including claims: 728, 729, 782, 784, 789, 1229, 3786, 4048, 4050, 4047, 4049, 1353, 1355, 4041, 3823, 766.
107	10/25/2021	Proctor, Martin	1.9	Compile invoice support to send to Company for 51 new claims, including claims: 1014, 3856, 3819, 3971, 3972, 3973, 2032, 2058.
107	10/25/2021	Schreuders, Guilherme	0.4	Participate in call with L. Bentz (FTI) regarding splitting tasks with his work stream.
107	10/25/2021	Schreuders, Guilherme	0.4	Participate in call with A. Rueda (FTI) to catch up on the hearing's outcome.
107	10/26/2021	Acosta Garcia, Annabell	0.3	Participate in call with L. Bentz (FTI) regarding her outstanding claims assignments.
107	10/26/2021	Acosta Garcia, Annabell	0.5	Discuss individual claim status and outstanding issues with L. Bentz (FTI).
107	10/26/2021	Acosta Garcia, Annabell	2.3	Gather information from the SAP system on the 36 invoices for the 14 scheduled claims IDs 3253718,3253777,325394 1,3253942,3253943,3253968, 254169,3254170,3257236 ,3254352,3254367,3254368,3 54408,3254374.
107	10/26/2021	Acosta Garcia, Annabell	1.4	Gather information from the SAP system on the 79 invoices for the 15 scheduled claims IDs 3254417,3254465,325457 0,3254604,3254673,3254167, 254683,3255190,3255286 ,3255868,3255869,3255870,3 55890,3255678,3255901.
107	10/26/2021	Acosta Garcia, Annabell	1.8	Gather information from the SAP system on the 39 invoices for the 15 scheduled claims IDs 3254356,3255287,325416 8,3256062,3256320,3254794, 256322,3256366,3256426 ,3256454,3256491,3256492,3 55402,3256493,3256626.
107	10/26/2021	Acosta Garcia, Annabell	2.1	Gather information from the SAP system on the 10 invoices for the 30 scheduled claims IDs 3256627,3256076,325607 7,3256078,3256026,3255992, 256628,3254384,3256631 ,3256632,3256633,3256634,3 56635,3256636,3256637, 3256638,3256639,3256937,32 6942,3256950,32.

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Task Category	Date	Professional	Hours	Activity
107	10/26/2021	Angel, Francisco	1.9	Perform review of payments for invoices associated with the scheduled claims 3254601, 3255892, 3256642, 3257287, 3256643, 3254341, 3257941, 3257176, 3257602, 3257288, 3256324, 3257257, and 3256644.
107	10/26/2021	Angel, Francisco	2.2	Perform review of payments for invoices associated with the scheduled claims 3257111, 3257023, 3257213, 3257214, 3257215, 3256645, 3256325, 3255452, 3256646, 3257564, 3256647, 3254744, 3253870, and 3253763.
107	10/26/2021	Angel, Francisco	2.5	Perform review of payments for invoices associated with the scheduled claims 3253764, 3253853, 3254302, 3254610, 3254304, 3253688, 3255194, 3255199, 3254173, 3254174, 3255288, 3254619, 3254057, and 3255011.
107	10/26/2021	Angel, Francisco	2.3	Perform review of payments for invoices associated with the scheduled claims 3255012, 3254580, 3254625, 3253689, 3253690, 3253807, 3257079, 3254175, 3257038, 3257132, 3256902, 3254176, 3257052, 3254339, 3253836, 3255895, 3254371, 3254178, and 3257462.
107	10/26/2021	Bentz, Laura	0.3	Participate in call with K. Cavender (FTI) regarding outstanding issues in claims file to be sent 10/27.
107	10/26/2021	Bentz, Laura	0.3	Discuss new assignment for FTI team member and status on processing scheduled claims with K. Cavender (FTI).
107	10/26/2021	Bentz, Laura	0.3	Participate in call with A. Garcia (FTI) regarding her outstanding claims assignments.
107	10/26/2021	Bentz, Laura	0.5	Participate in call with J. Chait and K. Cavender (both FTI) to discuss weekly progress update assignment.
107	10/26/2021	Bentz, Laura	0.5	Discuss individual claim status and outstanding issues with A. Garcia (FTI).
107	10/26/2021	Bentz, Laura	0.3	Distribute additional claims to K. Cavender (FTI) for inclusion in 10/27 file.
107	10/26/2021	Bentz, Laura	0.5	Compile status update on outstanding issues for bi-weekly call with Avianca.
107	10/26/2021	Bentz, Laura	1.4	Record current payment status for claims Schedule IDs: 3254646; 3254647; 3254290; 3254418; 3254300; 3256948; 3256947; 3256574; 3253723; 3257278; 3257154; 3258004; 3256575; 3256576; 3254431; 3257935; 3257939; 3254143; 3256150; 32561513256152; 3257493.
107	10/26/2021	Bentz, Laura	2.1	Record current payment status for claims Schedule IDs: 3256577; 3256941; 3254078; 3257383; 3257149; 3253812; 3257013; 3254164; 3256616; 3257180; 3257238; 3257487; 3256935; 3257326; 3257051; 3255976; 3257523; 3256936; 3257255; 3257131; 3257207; 3256617; 32.
107	10/26/2021	Bentz, Laura	0.5	Distribute next round of claims assignments to FTI internal team (to be sent 10/29).
107	10/26/2021	Bentz, Laura	1.8	Compile complete 10/27 scheduled claims file to send to Avianca.
107	10/26/2021	Brown Jr, Walton	2.5	Second level review of additional general unsecured schedules and claims received from FTI team (15 items - Schedules 25472911, 25472912, 25472913, 25472914, 25472916, 25472919, 25472920, 25472921, 25472923, 25472924, 25472925, 25472926, 25472927, 25472928, and 25472929).
107	10/26/2021	Brown Jr, Walton	1.2	Second level review of additional general unsecured schedules and claims received from FTI team (7 items - Schedules 25472931, 25472932, 25472933, 25472935, 25472936, 25472938, and 25472939).



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Task Category	Date	Professional	Hours	Activity
107	10/26/2021	Brown Jr, Walton	1.9	Second level review of additional general unsecured schedules and claims received from FTI team (7 items - Schedules 25472931, 25472932, 25472933, 25472935, 25472936, 25472938, and 25472939).
107	10/26/2021	Brown Jr, Walton	0.7	Second level review of additional general unsecured schedules and claims received from FTI team (4 items - Schedules 25472940, 25472941, 25472945, and 25472946).
107	10/26/2021	Castillo, Angela	0.2	Participate in meeting with A. Rueda (FTI) to discuss workload distribution for reviewing Avianca's assessment on claims.
107	10/26/2021	Cavender, Kelly	0.3	Participate in call with L. Bentz (FTI) to discuss outstanding issues in claims file to be sent 10/27.
107	10/26/2021	Cavender, Kelly	0.3	Discuss new assignment for FTI team member and status on processing scheduled claims with L. Bentz (FTI).
107	10/26/2021	Cavender, Kelly	0.5	Participate in call with J. Chait and L. Bentz (both FTI) to discuss weekly progress update assignment.
107	10/26/2021	Cavender, Kelly	0.7	Review and update scheduled claims summary file with information related to status, final decision on acceptance, and other checks.
107	10/26/2021	Cavender, Kelly	0.4	Upload all supporting documentation for batch of scheduled claims to Sharepoint for scheduled claims: 3257353, 3257246, 3256488, 3254079, 3257281, 3256489, 3257354, 3257020, 3255664, 3255665, 3253782, 3255666, 3257913, 3258031, 3257886, 3254617, 3254812, 3255167, 3255174, 3253722, 3256584, 3256585, 3257323, 3257355, 3257202, 32, 3257408, 3256588, 3257282, 3257283, 3257601, 3254080, 3257151, 3255134, 3257968, 3254390, 3254317, 3254579, 3257252, 3257016, 3257606, 3258024, 3257948, 3257925, 3255917, 3254642, 3254643, 3255201, 3255203, 3254900, 3255674.
107	10/26/2021	Cavender, Kelly	0.3	Update scheduled claims summary file to include claim type for scheduled claims: 3257353, 3257246, 3256488, 3254079, 3257281, 3256489, 3257354, 3257020, 3255664, 3255665, 3253782, 3255666, 3257913, 3258031, 3257886, 3254617, 3254812, 3255167, 3255174, 3253722, 3256584, 3256585, 3257323, 3257355, 3257202, 32, 3257408, 3256588, 3257282, 3257283, 3257601, 3254080, 3257151, 3255134, 3257968, 3254390, 3254317, 3254579, 3257252, 3257016, 3257606, 3258024, 3257948, 3257925, 3255917, 3254642, 3254643, 3255201, 3255203, 3254900, 3255674.
107	10/26/2021	Cavender, Kelly	2.4	Review schedule claim IDs: 3253773, 3253770, 3253771, 3253772, 3255335, 3254974, 3254305, 3255072, 3256316, 3256618, 3256318, 3255161, 3255356, 3254357, 3258051, 3253687, 3256380, 3254166, 3257327 to determine payment status and next steps.
107	10/26/2021	Cavender, Kelly	1.3	Review scheduled claim IDs: 3256619, 3256620, 3257076, 3256621, 3256622, 3257356, 3256623, 3256624, 3256625, 3257357, 3257208, 3257328 to determine payment status and next steps.
107	10/26/2021	Cavender, Kelly	1.8	Compile supporting documentation for paid invoices related to scheduled claim IDs: 3253773, 3253770, 3253771, 3253772, 3255335, 3254974, 3254305, 3255072, 3256316, 3256618, 3256318, 3255161, 3255356, 3254357, 3258051, 3253687, 3256380, 3254166, 3257327, 3.
107	10/26/2021	Chait, Johathan	0.5	Participate in call with L. Bentz and K. Cavender (both FTI) to discuss weekly progress update assignment.

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Task Category	Date	Professional	Hours	Activity
107	10/26/2021	Chait, Johathan	1.4	Populate all applicable invoice information (number, amount, currency) from clean database into output file. Schedule IDs: 3257254: 3256613: 3257070: 3256614: 3256615: 3257383: 3257149: 3253812: 3257013: 3254164: 3256616: 3257180: 3257238: 3257487: 32569.
107	10/26/2021	Chait, Johathan	1.6	Populate all applicable invoice information (number, amount, currency) from clean database into output file. Schedule IDs: 3255925: 3254231: 3254232: 3254804: 3254805: 3254233: 3255939: 3257828: 3257459: 3257840: 3253699: 3256096: 3254710: 3254703: 32547.
107	10/26/2021	Chait, Johathan	1.4	Populate all applicable invoice information (number, amount, currency) from clean database into output file. Schedule IDs: 3257684: 3257618: 3257821: 3258002: 3256846: 3257793: 3257771: 3257580: 3256847: 3257540: 3255082: 3254905: 3256848: 3255806: 32558.
107	10/26/2021	Chait, Johathan	1.7	Populate all applicable invoice information (number, amount, currency) from clean database into output file. Schedule IDs: 3255226: 3255238: 3255227: 3253826: 3254036: 3254009: 3253790: 3257912: 3254830: 3254765: 3256196: 3256197: 3257570: 3254308: 32552.
107	10/26/2021	Johnson, Scott	1.2	Update master FTI claim reconciliation tracker with claim register provided by KCC on October 20.
107	10/26/2021	Johnson, Scott	0.3	Review list of potential aircraft claims identified by the company (710 / 1860 / 2057 / 2613).
107	10/26/2021	Proctor, Martin	2.4	Compile MSN-related claims update for Seabury (including 4 claims identified by the debtor), including claims: 4048, 4050, 4049, 4047, 4043, 4044, 4052, 4053, 4054, 4055, 4056 (1 of 2).
107	10/26/2021	Proctor, Martin	2.1	Compile MSN-related claims update for Seabury (including 4 claims identified by the debtor), including claims: 4048, 4050, 4049, 4047, 4043, 4044, 4052, 4053, 4054, 4055, 4056 (2 of 2).
107	10/26/2021	Rueda, Alejandra	0.2	Participate in call with A. Castillo (FTI) to discuss workload distribution for reviewing Avianca's assessment on claims.
107	10/26/2021	Rueda, Alejandra	0.4	Participate in call with G. Schreuders (FTI) to catch up on the hearing's outcome.
107	10/26/2021	Rueda, Alejandra	0.6	Follow-up with Milbank on timing for negotiations with OCP vendors.
107	10/26/2021	Rueda, Alejandra	2.5	Update FTI's register master file marking which claims have been sent to the company for reconciling.
107	10/26/2021	Schreuders, Guilherme	2.9	Including invoice details from open Accounts payable in Scheduled claims from vendors starting with DI through EL.
107	10/26/2021	Schreuders, Guilherme	2.9	Including invoice details from open Accounts payable in Scheduled claims from vendors starting with EM through GR.
107	10/26/2021	Schreuders, Guilherme	2.8	Including invoice details from open Accounts payable in Scheduled claims from vendors starting with GU through IC.
107	10/26/2021	Schreuders, Guilherme	0.6	Consolidating invoice details of 400 claims reviewed by J. Chait (FTI) into 3rd batch.
107	10/27/2021	Acosta Garcia, Annabell	0.4	Participate in FTI's weekly call to discuss updated status of General Unsecured scheduled claims being reconciled by FTI's team members working directly with AVH's AP team.
107	10/27/2021	Acosta Garcia, Annabell	0.7	Participate in call with L. Bentz (FTI) to discuss the most efficient process for analyzing scheduled claims.
107	10/27/2021	Angel, Francisco	0.4	Participate in FTI's weekly call to discuss updated status of General Unsecured scheduled claims being reconciled by FTI's team members working directly with AVH's AP team.

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Task Category	Date	Professional	Hours	Activity
107	10/27/2021	Angel, Francisco	2.9	Perform review of payments for invoices associated with the scheduled claims 3256648, 3257358, 3257331, 3256649, 3256951, 3257529, 3254179, 3254180, 3254458, 3254400, 3254405, 3254402, 3254403, 3254401, 3254404, 3254533, 3254535, 3254536, 3254534, 3254537.
107	10/27/2021	Angel, Francisco	2.7	Perform review of payments for invoices associated with the scheduled claims 3257330, 3257110, 3254543, 3255679, 3255680, 3255681, 3256494, 3256640, 3254171, 3256931, 3254597, and 3254588.
107	10/27/2021	Bentz, Laura	0.4	Participate in FTI's weekly call to discuss updated status of General Unsecured scheduled claims being reconciled by FTI's team members working directly with AVH's AP team.
107	10/27/2021	Bentz, Laura	0.7	Participate in call with A. Garcia (FTI) to discuss the most efficient process for analyzing scheduled claims.
107	10/27/2021	Bentz, Laura	0.4	Draft summary email and send 10/27 scheduled claims file to Avianca.
107	10/27/2021	Bentz, Laura	0.3	Respond to internal questions regarding status of priority scheduled claims and next steps.
107	10/27/2021	Bentz, Laura	0.9	Upload all corresponding payment / SAP information for invoices related to claims. Schedule IDs: 3254084; 3257519; 3255244; 3256960; 3254711; 3257436; 3253736; 3258026; 3253934; 3254883; 3257291; 3257258; 3256658; 3257944; 3254856; 3254857; 3254858.
107	10/27/2021	Bentz, Laura	0.2	Outline plan to review scheduled claims and ensure timeliness for next month.
107	10/27/2021	Bentz, Laura	2.1	Upload all corresponding payment / SAP information for invoices related to claims. Schedule IDs: 3256659; 3255687; 3256977; 3255191; 3255138; 3254663; 3254416; 3256384; 3256399; 3254598; 3254600; 3254599; 3256420; 3256451; 3256377; 3256336; 3256337; 32563.
107	10/27/2021	Brown Jr, Walton	0.4	Participate in FTI's weekly call to discuss updated status of General Unsecured scheduled claims being reconciled by FTI's team members working directly with AVH's AP team.
107	10/27/2021	Brown Jr, Walton	2.7	Second level review of additional general unsecured schedules and claims received from FTI team (16 items - Schedules 25472948, 25472950, 25472955, 25472957, 25472958, 25472959, 25472961, 25472962, 25472964, 25472986, 25472987, 25472988, 25472989, 25472990, and 25472991, and claim 2026).
107	10/27/2021	Brown Jr, Walton	0.8	Second level review of additional general unsecured schedules and claims received from FTI team (5 items - Schedules 25472993, 25472995, 25472996, 25472997, and 25473000).
107	10/27/2021	Brown Jr, Walton	1.7	Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Schedules 25473001, 25473002, 25473003, 25473004, 25473005, 25473007, 25473008, 25473009, 25473010, and 25473011).
107	10/27/2021	Brown Jr, Walton	2.4	Second level review of additional general unsecured schedules and claims received from FTI team (14 items - Schedules 25473013, 25473014, 25473015, 25473017, 25473018, 25473019, 25473020, 25473021, 25473022, 25473023, 25473024, 25473025, 25473026, and 25473027).
107	10/27/2021	Brown Jr, Walton	1.5	Second level review of additional general unsecured schedules and claims received from FTI team (9 items - Schedules 25473028, 25473029, 25473030, 25473031, 25473032, 25473033, 25473034, 25473035, and 25473036).

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Task Category	Date	Professional	Hours	Activity
107	10/27/2021	Brown Jr, Walton	0.8	Second level review of additional general unsecured schedules and claims received from FTI team (5 items - Schedules 25473037, 25473038, 25473039, 25473040, and 25473041).
107	10/27/2021	Brown Jr, Walton	0.7	Second level review of additional general unsecured schedules and claims received from FTI team (4 items - Schedules 25473042, 25473043, 25473044, and 25473046).
107	10/27/2021	Castillo, Angela	0.8	Participate in call with A. Rueda (FTI) to coordinate on review of Avianca's assessment on claims submitted up to date.
107	10/27/2021	Cavender, Kelly	0.4	Participate in FTI's weekly call to discuss updated status of General Unsecured scheduled claims being reconciled by FTI's team members working directly with AVH's AP team.
107	10/27/2021	Cavender, Kelly	0.5	Participate in call with M. Proctor (FTI) to discuss outstanding invoice support files.
107	10/27/2021	Cavender, Kelly	1.9	Review scheduled claim IDs: 3257080, 3256910, 3254423, 3254584, 3254291, 3256127, 3254685, 3256653, 3257273, 3257235, 3258058, 3257932, 3257386, 3256986, 3258008, 3254359, 3254360, 3254461, 3254034, 3254008 to determine payment status and next steps.
107	10/27/2021	Cavender, Kelly	1.8	Review scheduled claim IDs 3254183, 3256115, 3256495, 3256496, 3257091, 3254637, 3256989, 3256090, 3255882, 3255883, 3254182, 3256654, 3257216, 3256404, 3256497, 3254766, 3253759, 3254981, 3256655, 3256498 to determine payment status and next steps.
107	10/27/2021	Cavender, Kelly	2.6	Compile supporting documentation for paid invoices related to scheduled claim IDs: 3257080, 3256910, 3254423, 3254584, 3254291, 3256127, 3254685, 3256653, 3257273, 3257235, 3258058, 3257932, 3257386, 3256986, 3258008, 3254359, 3254360, 3254461, 3254034, 3.
107	10/27/2021	Cavender, Kelly	0.9	Review and update schedule claims summary file with information related to scheduled claim IDs: 3257080, 3256910, 3254423, 3254584, 3254291, 3256127, 3254685, 3256653, 3257273, 3257235, 3258058, 3257932, 3257386, 3256986, 3258008, 3254359, 3254360, 325446.
107	10/27/2021	Chait, Johathan	0.4	Participate in FTI's weekly call to discuss updated status of General Unsecured scheduled claims being reconciled by FTI's team members working directly with AVH's AP team.
107	10/27/2021	Chait, Johathan	1.6	Audit the Populate claims, developed various checks to flag for duplicate or inaccurate values and corrected accordingly.
107	10/27/2021	Chait, Johathan	0.9	Built out summary slide to illustrate weekly claims progress.
107	10/27/2021	Chait, Johathan	0.7	Prepare excel data and wrote queries to easily update slides and graphics.
107	10/27/2021	Johnson, Scott	0.8	Update FTI recommendation for 18 aircraft claims (2445, 2446, 2454, 2460, 4043, 4044, 1432, 2272, 2570, 2579, 4048, 4050, 1437, 2463, 2576, 2581, 4049, 4047).
107	10/27/2021	Proctor, Martin	0.5	Participate in call with K. Cavender (FTI) to discuss outstanding invoice support files.
107	10/27/2021	Proctor, Martin	2.5	Final revisions to updated MSN-related claims file to send to Seabury for analysis.
107	10/27/2021	Proctor, Martin	2.9	Compile invoice support to send to Company for 51 new claims, including claims: 4046, 1263, 4029, 4040, 4042, 2216, 542, 2616, 2201, 2205, 3945, 856.
107	10/27/2021	Proctor, Martin	2.7	Compile invoice support to send to Company for 51 new claims, including: 2286, 759, 2433, 4043, 4044, 1923, 533, 1260, 1270, 1272, 1274, 1276, 1279, 1281.

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107	10/27/2021	Rueda, Alejandra	0.4	Participate in FTI's weekly call to discuss updated status of General Unsecured scheduled claims being reconciled by FTI's team members working directly with AVH's AP team.
107	10/27/2021	Rueda, Alejandra	0.8	Participate in call with A. Castillo (FTI) to coordinate on review of Avianca's assessment on claims submitted up to date.
107	10/27/2021	Rueda, Alejandra	0.6	Participate in call with M. Fonseca and L. Beltran (both Avianca) to discuss Avianca's review of claims potentially related to law firm contracts that will be marked as disputed at this stage given the contracts strategy.
107	10/27/2021	Rueda, Alejandra	1.8	Prepare FTI's claims register master indicating which claims have been sent to the company up to date for reconciliation.
107	10/27/2021	Rueda, Alejandra	2.3	Review Avianca's assessment on claims to input data in FTI's claims register master to prepare resulting objections (claims 639,1133,1409).
107	10/27/2021	Rueda, Alejandra	0.5	Review Avianca's assessment on claims to input data in FTI's claims register master to prepare resulting objections (claims 1244, 2197).
107	10/27/2021	Rueda, Alejandra	0.7	Review Avianca's assessment on claims to input data in FTI's claims register master to prepare resulting objections (claims 251,1835,569,1179,1253,1654,1663,975).
107	10/27/2021	Rueda, Alejandra	0.4	Review Avianca's assessment on claims to input data in FTI's claims register master to prepare resulting objections (claims 1000,1661).
107	10/27/2021	Schreuders, Guilherme	0.4	Participate in FTI's weekly call to discuss updated status of General Unsecured scheduled claims being reconciled by FTI's team members working directly with AVH's AP team.
107	10/27/2021	Schreuders, Guilherme	2.7	Including invoice details from open Accounts payable in Scheduled claims from vendors starting with JE through JO.
107	10/27/2021	Schreuders, Guilherme	2.9	Including invoice details from open Accounts payable in Scheduled claims from vendors starting with JP through LY.
107	10/27/2021	Schreuders, Guilherme	2.7	Including invoice details from open Accounts payable in Scheduled claims from vendors starting with MA.
107	10/27/2021	Schreuders, Guilherme	1.5	Consolidating invoice details of 1028 claims reviewed by J. Chait (FTI) into 4th batch.
107	10/28/2021	Acosta Garcia, Annabell	0.5	Participate in call with FTI team regarding USD and claims value analysis needed on current scheduled claims.
107	10/28/2021	Acosta Garcia, Annabell	0.4	Participate in call with FTI team and J. C. M. Canon and C. G. Salazar (Avianca) to discuss questions regarding scheduled claims review process.
107	10/28/2021	Acosta Garcia, Annabell	1.1	Gather information from the SAP system on the 124 invoices for the 18 scheduled claims IDs 3256341,3256342,325646 8,3256466,3256467,3256343, 256464,3256460,3256458 ,3256459,3256411,3256412,3 56979,3254559,3256097,3256146,3255877,3255878.
107	10/28/2021	Acosta Garcia, Annabell	1.9	Gather information from the SAP system on the 75 invoices for the 14 scheduled claims IDs 3255879,3256130,325613 1,3255873,3255875,3255874, 254474,3254085,3256669 ,3256472,3254340,3253692,3 56983,3255168.
107	10/28/2021	Acosta Garcia, Annabell	1.7	Gather information from the SAP system on the 110 invoices for the 37 scheduled claims IDs 3254197,3257401,325391 3,3253914,3255385,3257966, 255693,3257015,3255694 ,3254524,3257081,3257161,3 56670,3256671,3257335, 3256672,3255277,3257930,32 7931,3255139,3.

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Task Category	Date	Professional	Hours	Activity
107	10/28/2021	Acosta Garcia, Annabell	1.6	Gather information from the SAP system on the 48 invoices for the 30 scheduled claims IDs 3256408,3253732,325444 0,3256504,3256675,3254529, 256676,3256471,3255701 ,3257259,3257260,3257112,3 56455,3257008,3257240, 3257587,3256990,3257645,32 6677,3255212,32.
107	10/28/2021	Angel, Francisco	2.2	Perform review of payments for invoices associated with the scheduled claims 3255351, 3255376, 3255412, 3255413, 3255414, 3255380, 3255377, 3255378, 3255379, 3257988, 3255381, 3255375, 3255428, and 3258036.
107	10/28/2021	Angel, Francisco	2.6	Perform review of payments for invoices associated with the scheduled claims 3255294, 3255359, 3254659, 3255383, 3256046, 3256047, 3255702, 3254381, 3256034, 3257917, 3253740, 3253741, and 3256184.
107	10/28/2021	Angel, Francisco	1.7	Perform review of payments for invoices associated with the scheduled claims 3255910 and 3255181.
107	10/28/2021	Angel, Francisco	1.5	Perform review of payments for invoices associated with the scheduled claims 3253906, 3254375, 3253724, 3256929, 3254378, 3255834, 3256680, 3257093, 3256968, 3257163, 3253806, 3256084, 3254630, 3254329, 3254519, 3254521, 3254517, and 3254518.
107	10/28/2021	Angel, Francisco	2.4	Perform review of payments for invoices associated with the scheduled claims 3256393 and 3256394.
107	10/28/2021	Angel, Francisco	2.8	Perform review of payments for invoices associated with the scheduled claim 3256391.
107	10/28/2021	Bentz, Laura	1.0	Participate on call with FTI team to discuss review of claims processed by AVH.
107	10/28/2021	Bentz, Laura	1.0	Meet with A. Rueda (FTI) regarding methodology and necessary adjustments to processing scheduled claims.
107	10/28/2021	Bentz, Laura	0.7	Participate in call with W. Brown and A. Rueda (both FTI) to discuss workload distribution on reviewing Avianca's assessment on claims to prepare resulting objections.
107	10/28/2021	Bentz, Laura	0.5	Participate in call with FTI team regarding USD and claims value analysis needed on current scheduled claims.
107	10/28/2021	Bentz, Laura	0.4	Participate in call with FTI team and J. C. M. Canon and C. G. Salazar (Avianca) to discuss questions regarding scheduled claims review process.
107	10/28/2021	Bentz, Laura	0.2	Call with G. Schreuders (FTI) to discuss update of scheduled claims tracker.
107	10/28/2021	Bentz, Laura	0.3	Call with G. Schreuders (FTI) to review email to AVH reconciliation team.
107	10/28/2021	Bentz, Laura	1.6	Record all payment notes and evidence from SAP for scheduled claims, Schedule IDs: 3254426; 3254191; 3254189; 3255924; 3254860; 3257125; 3256502; 3257039; 3257123; 3256503; 3257360; 3257133; 3255858; 3255859; 3255690; 3255691; 3257067; 3257293.
107	10/28/2021	Bentz, Laura	1.2	Record all payment notes and evidence from SAP for scheduled claims, Schedule IDs: 3256664; 3256665; 3256666; 3254289; 3255280; 3253794; 3255036; 3256416; 3256417; 3256418; 3256339; 3256423; 3254983; 3254893; 3257361; 3256667; 3257024; 3257334; 3256668; 3.
107	10/28/2021	Bentz, Laura	0.7	Finalize analysis of my assigned claims for delivery on 10/29 to Avianca.
107	10/28/2021	Bentz, Laura	1.2	Start combining 10/29 scheduled claims file from other team members' documents.

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107	10/28/2021	Bentz, Laura	1.2	Make corrections to USD analysis done on scheduled claims.
107	10/28/2021	Bentz, Laura	0.6	Summarize key items out of USD analysis done on scheduled claims.
107	10/28/2021	Bentz, Laura	0.4	Make corrections to summary of problematic invoices in scheduled claims analysis.
107	10/28/2021	Brown Jr, Walton	0.7	Participate in call with L. Bentz and A. Rueda (both FTI) to discuss workload distribution on reviewing Avianca's assessment on claims to prepare resulting objections.
107	10/28/2021	Brown Jr, Walton	1.2	Second level review of additional general unsecured schedules and claims received from FTI team (7 items - Schedules 25473047, 25473048, 25473052, 25473053, 25473054, 25473055, and 25473056).
107	10/28/2021	Brown Jr, Walton	1.7	Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Schedules 25473057, 25473058, 25473059, 25473060, 25473061, 25473065, 25473066, 25473067, 25473068, and 25473069).
107	10/28/2021	Brown Jr, Walton	1.0	Second level review of additional general unsecured schedules and claims received from FTI team (6 items - Schedules 25473070, 25473071, 25473072, 25473073, 25473074, and 25473075).
107	10/28/2021	Brown Jr, Walton	1.5	Second level review of additional general unsecured schedules and claims received from FTI team (9 items - Schedules 25473078, 25473079, 25473081, 25473082, 25473084, 25473085, 25473086, 25473087, and 25473088).
107	10/28/2021	Brown Jr, Walton	2.2	Second level review of additional general unsecured schedules and claims received from FTI team (13 items - Schedules 25473089, 25473090, 25473091, 25473092, 25473093, 25473094, 25473095, 25473096, 25473097, 25473100, 25473102, 25473103, and 25473105).
107	10/28/2021	Brown Jr, Walton	1.4	Second level review of additional general unsecured schedules and claims received from FTI team (8 items - Schedules 25473106, 25473107, 25473108, 25473109, 25473110, 25473111, 25473112, and 25473113).
107	10/28/2021	Brown Jr, Walton	1.9	Second level review of additional general unsecured schedules and claims received from FTI team (12 items - Schedules 25473114, 25473116, 25473117, 25473118, 25473121, 25473123, 25473124, 25473125, 25473128, 25473129, 25473130, and 25473131).
107	10/28/2021	Castillo, Angela	1.0	Participate on call with FTI team to discuss review of claims processed by AVH.
107	10/28/2021	Cavender, Kelly	0.5	Participate in call with FTI team regarding USD and claims value analysis needed on current scheduled claims.
107	10/28/2021	Cavender, Kelly	0.4	Participate in call with FTI team and J. C. M. Canon and C. G. Salazar (Avianca) to discuss questions regarding scheduled claims review process.
107	10/28/2021	Cavender, Kelly	0.8	Review scheduled claim IDs: 3255836, 3255839, 3255837, 3255838, 3255860 to determine payment status, validity and next steps.
107	10/28/2021	Cavender, Kelly	2.5	Compile supporting documentation for paid invoices related to scheduled claim IDs: 3255836, 3255839, 3255837, 3255838, 3255860.
107	10/28/2021	Cavender, Kelly	2.4	Review scheduled claim IDs: 3255861, 3255182, 3255183, 3257332, 3255039, 3255040, 3255041, 3257359, 3257181, 3257217, 3257398, 3256656, 3256499, 3257150, 3256918, 3255908, 3255889, 3255685, 3256222, 3255853, 3255327, 3255366, 3257001, 3254184 to determine.

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Task Category	Date	Professional	Hours	Activity
107	10/28/2021	Cavender, Kelly	1.7	Compile supporting documentation for paid invoices related to scheduled claims: 3255861, 3255182, 3255183, 3257332, 3255039, 3255040, 3255041, 3257359, 3257181, 3257217, 3257398, 3256656, 3256499, 3257150, 3256918, 3255908, 3255889, 3255685, 3256222, 3255.
107	10/28/2021	Cavender, Kelly	2.4	Review scheduled claim IDS: 3256326, 3254707, 3254373, 3255686, 3255171, 3253691, 3254734, 3255324, 3257909, 3255918, 3256154, 3256387, 3254947, 3257908, 3257387, 3257415, 3254483, 3257388, 3257410, 3257002, 3256402, 3256406, 3256657, 3257333, 3257967, 32.
107	10/28/2021	Cavender, Kelly	0.9	Compile supporting documentation for paid invoices related to scheduled claims: 3256326, 3254707, 3254373, 3255686, 3255171, 3253691, 3254734, 3255324, 3257909, 3255918, 3256154, 3256387, 3254947, 3257908, 3257387, 3257415, 3254483, 3257388, 3257410, 3257.
107	10/28/2021	Chait, Johathan	1.8	Populate all applicable invoice information (number, amount, currency) from SAI database into output file. Schedule IDs: 3254447: 3257032: 3256315: 3257700: 3257782: 3255677: 3254305: 3255072: 3256316: 3256618: 3256318: 3255356: 3254357: 3255161: 32562.
107	10/28/2021	Rueda, Alejandra	1.0	Participate on call with FTI team to discuss review of claims processed by AVH.
107	10/28/2021	Rueda, Alejandra	1.0	Meet with L. Bentz (FTI) regarding methodology and necessary adjustments to processing scheduled claims.
107	10/28/2021	Rueda, Alejandra	0.7	Participate in call with L. Bentz and W. Brown (both FTI) to discuss workload distribution on reviewing Avianca's assessment on claims to prepare resulting objections.
107	10/28/2021	Rueda, Alejandra	1.3	Review Avianca's assessment on claims to input data in FTI's claims register master to prepare resulting objections (claims 1244,2218,2220).
107	10/28/2021	Schreuders, Guilherme	1.0	Participate on call with FTI team to discuss review of claims processed by AVH.
107	10/28/2021	Schreuders, Guilherme	0.4	Participate in call with FTI team and J. C. M. Canon and C. G. Salazar (Avianca) to discuss questions regarding scheduled claims review process.
107	10/28/2021	Schreuders, Guilherme	0.2	Call with L. Bentz (FTI) to discuss update of scheduled claims tracker.
107	10/28/2021	Schreuders, Guilherme	0.3	Call with L. Bentz (FTI) to review email to AVH reconciliation team.
107	10/28/2021	Schreuders, Guilherme	2.9	Including invoice details from open Accounts payable in Scheduled claims from vendors starting with NI through PAN.
107	10/28/2021	Schreuders, Guilherme	2.9	Including invoice details from open Accounts payable in Scheduled claims from vendors starting with PAO through SD.
107	10/28/2021	Schreuders, Guilherme	2.6	Including invoice details from open Accounts payable in Scheduled claims from vendors starting with SE through SO.
107	10/28/2021	Schreuders, Guilherme	2.5	Updating tracker of status review of scheduled claims with FTI internal assignments.
107	10/28/2021	Schreuders, Guilherme	2.8	Updating tracker of status review of scheduled claims with assignments to AVH.
107	10/28/2021	Schreuders, Guilherme	2.7	Including invoice details from open Accounts payable in Scheduled claims from Aerounion.



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Task Category	Date	Professional	Hours	Activity
107	10/29/2021	Acosta Garcia, Annabell	1.3	Gather information from the SAP system on the 65 invoices for the 26 scheduled claims IDs 3254376,3254394,325729 5,3257922,3254510,3254432, 256134,3256952,3255290 ,3254522,3256344,3255330,3 55317,3255357,3255292, 3255310,3255311,3255312,32 5313,3255391,32.
107	10/29/2021	Acosta Garcia, Annabell	0.7	Gather information from the SAP system on the 25 invoices for the 13 scheduled claims IDs 3257835,3256758,325431 9,3257644,3257862,3257591, 256759,3255252,3257467 ,3257703,3257651,3257729,3 57702.
107	10/29/2021	Acosta Garcia, Annabell	0.9	Gather information from the SAP system on the 17 invoices for the 10 scheduled claims IDs 3257550,3254896,325770 4,3254097,3256760,3257705, 256761,3257672,3257796,3257728.
107	10/29/2021	Acosta Garcia, Annabell	1.8	Gather information from the SAP system on the 67 invoices for the 37 scheduled claims IDs 3257457,3253960,325676 2,3254669,3256763,3256764, 257706,3257761,3257797 ,3256765,3256766,3256767,3 54923,3257882,3257652, 3257707,3257592,3257798,32 7708,3257566,32.
107	10/29/2021	Acosta Garcia, Annabell	1.2	Gather information from the SAP system on the 42 invoices for the 25 scheduled claims IDs 3255276,3256427,325573 9,3256202,3254684,3256012, 256771,3257607,3256772 ,3255933,3254316,3254745,3 57996,3257668,3257571, 3256773,3256774,3256775,32 4328,3257762,32.
107	10/29/2021	Acosta Garcia, Annabell	1.4	Gather information from the SAP system on the 18 invoices for the scheduled claims IDs 3257799,3257635,325756 7,3254796,3257575,3257995, 257850,3257709,3256777 ,3257800,3257576,3256778,3 57836.
107	10/29/2021	Angel, Francisco	2.1	Perform review of payments for invoices associated with the scheduled claims 3256392, 3255864, 3257888, 3255849, 3255848, 3254764, 3255906, 3254911, 3254355, 3255920, 3255865, 3255866, 3256985, 3256365, 3254595, and 3256345.
107	10/29/2021	Angel, Francisco	1.4	Perform review of payments for invoices associated with the scheduled claim 3257406.
107	10/29/2021	Angel, Francisco	2.9	Perform review of payments for invoices associated with the scheduled claim 3256413.
107	10/29/2021	Angel, Francisco	2.3	Perform review of payments for invoices associated with the scheduled claims 3256414, 3254645, 3254907, 3254602, and 3254603.
107	10/29/2021	Angel, Francisco	1.6	Perform review of payments for invoices associated with the scheduled claims 3257061, 3257135, 3254509, 3255709, and 3257397.
107	10/29/2021	Bentz, Laura	0.2	Discuss final decision to changes to scheduled claims process with W. Brown (FTI).
107	10/29/2021	Bentz, Laura	0.5	Participate in weekly FTI team meeting regarding scheduled claims review process and outstanding questions with Milbank.
107	10/29/2021	Bentz, Laura	0.6	Participate in call with G. Schreuders (FTI) regarding invoice reconciliation for scheduled claims and summary email.
107	10/29/2021	Bentz, Laura	1.5	Work with J. Chait (FTI) to produce and send weekly summary of scheduled claims review status.
107	10/29/2021	Bentz, Laura	0.5	Assign new claims to internal team to be submitted to Avianca on 11/3.
107	10/29/2021	Bentz, Laura	0.6	Make corrections to 10/14 scheduled claims file to finalize entire file based on comments received from Avianca previous day.
107	10/29/2021	Bentz, Laura	1.3	Write detailed summary of decision on USD conversion issue within scheduled claims.

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Task Category	Date	Professional	Hours	Activity
107	10/29/2021	Bentz, Laura	0.9	Finish compiling complete 10/29 scheduled claims file from other team members' files.
107	10/29/2021	Bentz, Laura	1.7	Record all payment evidence as shown in SAP for claims. Schedule ID #s 3253725; 3253721; 3258049; 3257378; 3253866; 3257889; 3254955; 3255891; 3256122; 3256123; 3256124; 3256474; 3254202; 3256199; 3256157; 3253747.
107	10/29/2021	Brown Jr, Walton	0.2	Discuss final decision to changes to scheduled claims process with L. Bentz (FTI).
107	10/29/2021	Brown Jr, Walton	0.5	Participate in weekly FTI team meeting regarding scheduled claims review process and outstanding questions with Milbank.
107	10/29/2021	Brown Jr, Walton	2.0	Second level review of additional general unsecured schedules and claims received from FTI team (12 items - Schedules 25473133, 25473134, 25473135, 25473136, 25473137, 25473141, 25473142, 25473143, 25473144, 25473145, 25473147, and 25473148).
107	10/29/2021	Brown Jr, Walton	1.7	Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Schedules 25473149, 25473150, 25473151, 25473152, 25473153, 25473154, 25473155, 25473155, 25473156, 25473157, and 25473158).
107	10/29/2021	Brown Jr, Walton	2.4	Second level review of additional general unsecured schedules and claims received from FTI team (14 items - Schedules 25473159, 25473160, 25473161, 25473162, 25473163, 25473164, 25473166, 25473167, 25473168, 25473169, 25473170, 25473171, 25473172, and 25473175).
107	10/29/2021	Brown Jr, Walton	2.1	Second level review of additional general unsecured schedules and claims received from FTI team (16 items - Schedules 25473176, 25473178, 25473179, 25473183, 25473186, 25473195, 25473197, 25473200, 25473202, 25473203, 25473204, 25473205, 25473206, 25473209, 25473210, and 25473215).
107	10/29/2021	Brown Jr, Walton	1.9	Second level review of additional general unsecured schedules and claims received from FTI team (12 items - Schedules 25473217, 25473218, 25473220, 25473222, 25473223, 25473225, 25473228, 25473230, 25473232, 25473233, 25473235, and 25473247).
107	10/29/2021	Cavender, Kelly	0.5	Participate in weekly FTI team meeting regarding scheduled claims review process and outstanding questions with Milbank.
107	10/29/2021	Cavender, Kelly	1.3	Review scheduled claim IDs: 3257088, 3256691, 3256998, 3254667, 3256692, 3254696, 3256693, 3256694, 3257147, 3257116, 3256695, 3256696, 3256697, 3256943, 3257416, 3257366, 3254500, 3256699, 3256919, 3257367, 3255894, 3255863 to determine payment status.
107	10/29/2021	Cavender, Kelly	1.3	Compile supporting documentation for paid invoices related to scheduled claim IDs: 3257088, 3256691, 3256998, 3254667, 3256692, 3254696, 3256693, 3256694, 3257147, 3257116, 3256695, 3256696, 3256697, 3256943, 3257416, 3257366, 3254500, 3256699, 3256919, 3.
107	10/29/2021	Cavender, Kelly	1.5	Review scheduled claim IDs: 3256229, 3257629, 3257368, 3254203, 3253733, 3256089, 3256507, 3257369, 3257392, 3257340, 3256700, 3256701, 3256702, 3257184, 3256703, 3257417, 3254111, 3256704, 3256705, 3256706, 3257299, 3257262, 3257263, 3256971, 3256707, 32.
107	10/29/2021	Cavender, Kelly	1.2	Review scheduled claim IDs: 3256708, 3256709, 3256974, 3256710, 3257300, 3256711, 3257347, 3254088, 3257223, 3256944, 3256712, 3257185, 3256713, 3256714, 3257565, 3256715, 3254582, 3255364, 3257393.

## EXHIBIT D

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

## DETAIL OF TIME ENTRIES

## FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
107	10/29/2021	Cavender, Kelly	2.2	Compile supporting documentation for paid invoices related to scheduled claim IDs: 3256229, 3257629, 3257368, 3254203, 3253733, 3256089, 3256507, 3257369, 3257392, 3257340, 3256700, 3256701, 3256702, 3257184, 3256703, 3257417, 3254111, 3256704, 3256705, 3.
107	10/29/2021	Chait, Johathan	1.5	Work with L. Bentz (FTI) to produce and send weekly summary of scheduled claims review status.
107	10/29/2021	Chait, Johathan	1.6	Update scheduled claims summary deck with current data. Addressed feedback and sent internally.
107	10/29/2021	Johnson, Scott	0.5	Participate in weekly FTI team meeting regarding scheduled claims review process and outstanding questions with Milbank.
107	10/29/2021	Johnson, Scott	0.3	Respond to inquiry from W. Brown (FTI) regarding the status of certain books and records claims sent to the company for review.
107	10/29/2021	Johnson, Scott	0.2	Prepare list of action items related to the claims process in preparation for meeting with FTI team.
107	10/29/2021	Johnson, Scott	1.0	Prepare list of 90 cross-debtor duplicate claims for review by KCC and Milbank (1157, 1149, 1795, 1987, 1986, 1985, 1984, 1983, 1980, 1978, 1976, 1971, 1958, 1947, 1944, 1942, 1936, 1673, 1672, 1671, 1668, 1667, 1666, 1662, 1660, 1659, 1657, 1655, 1650, 1649, 1645, 1530, 1532, 1536, 1560, 1564, 1573, 1576, 1579, 1583, 1588, 1593, 1596, 1599, 1605, 1607, 1608, 1615, 1617, 1618, 1620, 1623, 1624, 1627, 1628, 1630, 1633, 1635, 1637, 1639, 1643, 1644, 1647, 1651, 1653, 4044, 996, 1001, 1004, 1005, 1006, 1034, 1035, 1040, 1045, 1047, 1049, 1051, 1053, 1055, 1057, 1059, 1066, 1073, 1384, 2047, 3714, 3686, 3788, 3789).
107	10/29/2021	Johnson, Scott	0.5	Prepare list of 27 satisfied claims for review by KCC and Milbank (18, 28, 70, 89, 115, 116, 130, 150, 151, 152, 153, 155, 173, 174, 175, 200, 202, 292, 2040, 2026, 3732, 1017, 568, 554, 661, 2063, 2038).
107	10/29/2021	Rueda, Alejandra	0.5	Participate in weekly FTI team meeting regarding scheduled claims review process and outstanding questions with Milbank.
107	10/29/2021	Rueda, Alejandra	1.5	Review Avianca's assessment on claims to input data in FTI's claims register master to prepare resulting objections (claims 719,239,212,165,166,167,168,169,1522,304,305,30 6,535).
107	10/29/2021	Rueda, Alejandra	1.1	Review Avianca's assessment on claims to input data in FTI's claims register master to prepare resulting objections (claims 2030,2231,1888,1676).
107	10/29/2021	Schreuders, Guilherme	0.6	Participate in call with L. Bentz (FTI) regarding invoice reconciliation for scheduled claims and summary email.
107	10/30/2021	Bentz, Laura	0.7	Begin analysis in file 22 for processed claims.
107	10/31/2021	Angel, Francisco	2.5	Perform review of payments for invoices associated with the scheduled claims 3255817, 3255818, 3257428, 3257753, 3257646, and 3256505.
107	10/31/2021	Bentz, Laura	2.4	Record all relevant payment information in SAP for claims. Schedule ID #s 3253748; 3255337; 3257962; 3257954; 3257345; 3257946; 3255326; 3257951; 3257175; 3256346; 3254651; 3254639; 3255407; 3256396; 3257054; 3255362; 3257973; 3255715; 3254569; 3256681.
107	10/31/2021	Cavender, Kelly	2.2	Review scheduled claim IDs: 3257026, 3256912, 3257754, 3257846, 3254525, 3254527, 3254526, 3257042, 3257264, 3257370, 3254494, 3257136, 3257117, 3256716, 3257224, 3256717, 3257027, 3257432, 3257301, 3256718, 3257725, 3257137, 3256930, 3257197, 3257371, 32.

## EXHIBIT D

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

## DETAIL OF TIME ENTRIES

## FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
107	10/31/2021	Cavender, Kelly	1.2	Compile supporting documentation for paid invoices related to scheduled claim IDs: 3257026, 3256912, 3257754, 3257846, 3254525, 3254527, 3254526, 3257042, 3257264, 3257370, 3254494, 3257136, 3257117, 3256716, 3257224, 3256717, 3257027, 3257432, 3257301, 3.
107	10/31/2021	Cavender, Kelly	1.6	Review and update scheduled claims summary file with information related to claim IDs: 3257026, 3256912, 3257754, 3257846, 3254525, 3254527, 3254526, 3257042, 3257264, 3257370, 3254494, 3257136, 3257117, 3256716, 3257224, 3256717, 3257027, 3257432, 325730.
107	10/07/2021	Castillo, Angela	0.5	Participate in call with Avianca to discuss claim reconciliation process status and the priority of schedules and claims.
107	10/25/2021	Castillo, Angela	0.3	Discuss with A. Rueda (FTI) how to proceed with claims that are related to rejected contracts.
107	10/26/2021	Castillo, Angela	1.7	Review claims # 283 (26 invoices), 326 (4 invoices), 643 (5 invoices), 847 (11 invoices), 630 (3 invoices) and 644 (5 invoices).
107	10/26/2021	Castillo, Angela	2.1	Review claims # 1416 (12 invoices), 1413 (1 invoice), 1418 (29 invoices), 87 (5 invoices), 107 (39 invoices) and 143 (20 invoices).
107	10/26/2021	Castillo, Angela	2.3	Update claim report with assessment of claims # 1416 (12 invoices), 1413 (1 invoice), 1418 (29 invoices), 87 (5 invoices), 107 (39 invoices), 143 (20 invoices).
107	10/26/2021	Castillo, Angela	1.8	Update claim report with assessment of claims # 283 (26 invoices), 326 (4 invoices), 643 (5 invoices), 847 (11 invoices), 630 (3 invoices), 643 (5 invoices).
107	10/27/2021	Castillo, Angela	2.1	Review claims # 283 (26 invoices), 326 (4 invoices), 643 (5 invoices), 847 (11 invoices), 630 (3 invoices) and 644 (5 invoices).
107	10/27/2021	Castillo, Angela	2.0	Review claims # 391, 644, 645, 1011, 665, 3798.
107	10/27/2021	Castillo, Angela	2.3	Review claims # 2333, 2036, 2038, 1840, 1785, 1680.
107	10/27/2021	Castillo, Angela	1.8	Update claim report with assessment of claims # 391, 644, 645, 1011, 665, 3798, 2333, 2036, 2038, 1840, 1785, 1680.
107	10/28/2021	Castillo, Angela	2.2	Review claims # 57, 295, 700, 714, 715, 825, 837, 1470.
107	10/28/2021	Castillo, Angela	1.4	Update claim report with assessment of claims # 57, 295, 700, 714, 715, 825, 837, 1470.
107	10/28/2021	Castillo, Angela	2.7	Review claims # 1478, 1779, 1781, 1783, 1683, 1682, 1681, 2493.
107	10/28/2021	Castillo, Angela	1.9	Review claims # 1286, 1292, 1295, 1298, 1303, 1315,.
107	10/29/2021	Castillo, Angela	1.5	Update claim report with assessment of claims # 1478, 1779, 1781, 1783, 1683, 1682, 1681, 2493.
107	10/29/2021	Castillo, Angela	2.1	Review claims # 1128, 1964, 1999, 1199, 1206, 1212, 1252, 1255.
107	10/29/2021	Castillo, Angela	2.5	Review claims # 257, 1258, 1264, 1267, 1271, 1278, 1283.
107	10/29/2021	Castillo, Angela	1.9	Update claim report with assessment of claims # 1128, 1964, 1999, 1199, 1206, 1212, 1252, 1255.
<b>107 Total</b>			<b>1,035.9</b>	
108	10/1/2021	Rueda, Alejandra	0.3	Look up for any prepetition payment made to a Lien Claimant in FTI's payments tracker to respond Milbank's query.
108	10/1/2021	Schreuders, Guilherme	1.8	Reviewing comments from M. Sandoval (AVH) on open balance with Foreign Vendors.
108	10/4/2021	Schreuders, Guilherme	0.2	Updating FV tracker to reflect 35k in reclassifications between vendors as requested by M. Sandoval (AVH).
108	10/6/2021	Brown Jr, Walton	0.5	Providing comments to email questions received from Avianca and FTI teams regarding treatment of ordinary course professional success fees.
108	10/6/2021	Rueda, Alejandra	0.8	Prepare files FV, OCP, blocked invoices and post clarifications.
108	10/6/2021	Schreuders, Guilherme	0.2	Updating FV tracker to reflect 5k in reclassifications between vendors as requested by M. Sandoval (AVH).

## EXHIBIT D

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

## DETAIL OF TIME ENTRIES

## FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
108	10/7/2021	Schreuders, Guilherme	0.8	Verifying 466k in Foreign Vendor invoices requested against tracker.
108	10/8/2021	Rueda, Alejandra	0.2	Confirm to Seabury the reconciliation of current prepetition debt balance under Foreign Vendors compared to the one informed in July 2021.
108	10/8/2021	Schreuders, Guilherme	0.2	Verifying 1k in Foreign Vendor invoices requested against tracker.
108	10/8/2021	Schreuders, Guilherme	0.2	Correspondence to M. Sandoval (AVH) to share issues with FV payment requests from Oct7.
108	10/11/2021	Schreuders, Guilherme	0.2	Verifying 2k in Foreign Vendor invoices requested against tracker.
108	10/11/2021	Schreuders, Guilherme	0.2	Correspondence to M. Sandoval (AVH) to share issues with FV payment requests from Oct11.
108	10/11/2021	Schreuders, Guilherme	0.2	Verifying 14k in Foreign Vendor invoices requested against tracker.
108	10/13/2021	Castillo, Angela	0.5	Participate in call with A. Rueda (FTI) and Avianca's legal team to discuss potential options for repaying an OCP vendor that has reached its monthly average cap.
108	10/13/2021	Castillo, Angela	0.5	Participate in call with A. Rueda (FTI) and Avianca's legal team to review alternatives to pay OCP vendor that has reached its monthly average cap.
108	10/13/2021	Rueda, Alejandra	0.5	Participate in call with A. Castillo (FTI) and Avianca's legal team to discuss potential options for repaying an OCP vendor that has reached its monthly average cap.
108	10/13/2021	Rueda, Alejandra	0.5	Participate in call with A. Castillo (FTI) and Avianca's legal team to review alternatives to pay OCP vendor that has reached its monthly average cap.
108	10/13/2021	Rueda, Alejandra	0.5	Follow-up with company on payment made to OCP vendor up to date and invoice to be paid to claims agent.
108	10/13/2021	Rueda, Alejandra	0.5	Prepare files FV, OCP, blocked invoices and post clarifications.
108	10/13/2021	Schreuders, Guilherme	1.5	Reviewing updated comments from M. Sandoval (AVH) against pending FV balances.
108	10/13/2021	Schreuders, Guilherme	0.3	Correspondence to D. Calixto (AVH) to update her of open balance of prepetition Foreign Vendors.
108	10/14/2021	Schreuders, Guilherme	0.4	Verifying 234k in Foreign Vendor invoices requested against tracker.
108	10/14/2021	Schreuders, Guilherme	0.2	Correspondence to M. Sandoval (AVH) to share issues with FV payment requests from Oct13.
108	10/14/2021	Schreuders, Guilherme	0.2	Verifying 1k in Foreign Vendor invoices requested by SAI against tracker.
108	10/14/2021	Schreuders, Guilherme	0.2	Updating FV tracker to reflect 1k in reclassifications between vendors as requested by M. Sandoval (AVH).
108	10/15/2021	Schreuders, Guilherme	0.2	Updating FV tracker to reflect 2k in reclassifications between vendors as requested by M. Sandoval (AVH).
108	10/15/2021	Schreuders, Guilherme	0.2	Verifying 2k in Foreign Vendor invoices requested against tracker.
108	10/19/2021	Rueda, Alejandra	0.2	Follow-up with company on pending invoices to be paid to OCP vendor to respond Milbank's questions to determine the best strategy for this vendor.
108	10/19/2021	Rueda, Alejandra	0.1	Prepare file for legal team to identify which of the invoices paid to an OCP vendor were for services related to DIP.
108	10/20/2021	Rueda, Alejandra	2.1	Consolidate payments approved from August 1st - 20th in FTI's payments tracker.
108	10/20/2021	Rueda, Alejandra	1.5	Consolidate payments approved from August 21st - 31st in FTI's payments tracker.
108	10/20/2021	Rueda, Alejandra	0.9	Prepare file with OCP payments request, invoices to be unlocked by AP and invoices that were classified as postpetition but seemed to be prepetition.

## EXHIBIT D

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

## DETAIL OF TIME ENTRIES

## FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
108	10/28/2021	Rueda, Alejandra	0.3	Prepare fil with additional payments requested to OCP vendors for FTI team member to review if vendors are registered as such and validate motion caps.
108	10/28/2021	Rueda, Alejandra	0.3	Follow-up with company on payments to bankruptcy professionals as per requested by Milbank.
108	10/28/2021	Schreuders, Guilherme	0.2	Verifying 20k in Foreign Vendor invoices requested by SAI against tracker.
108	10/28/2021	Schreuders, Guilherme	0.2	Verifying 2k in Foreign Vendor invoices requested against tracker.
108	10/28/2021	Schreuders, Guilherme	0.2	Correspondence to M. Sandoval (AVH) to share issues with FV payment requests from Oct28.
108	10/28/2021	Schreuders, Guilherme	0.2	Verifying 11k in Foreign Vendor invoices requested against tracker.
108	10/04/2021	Castillo, Angela	0.4	Reconcile payment requests for Tier 1 OCP on 10/4 and compare against caps authorized by court.
108	10/04/2021	Castillo, Angela	0.8	Reconcile payment requests for Tier 2 OCP on 10/4 and compare against caps authorized by court.
108	10/04/2021	Castillo, Angela	1.1	Update OCP Tier 1 and Tier 2 Fees Tracker according with new approved payments on 10/4.
108	10/05/2021	Castillo, Angela	0.5	Update OCP Tier 2 Fees Tracker according with new approved payments on 10/5.
108	10/05/2021	Castillo, Angela	0.7	Review Avianca's docket to access and analyze new Professional Fees Statements filed from 10/1 to 10/05.
108	10/05/2021	Castillo, Angela	1.3	Update Professional Fees tracker with new filings from FTI Consulting, SGR, Quinn Emanuel Urquhart & Sullivan LLP, Willkie Farr & Gallagher LLP, A&M, Jefferies LLC and Alton Aviation Consultancy.
108	10/05/2021	Castillo, Angela	0.3	Send to Avianca Fee Statement and invoices from FTI Consulting, SGR, Quinn Emanuel Urquhart & Sullivan LLP, Willkie Farr & Gallagher LLP, A&M, Jefferies LLC and Alton Aviation Consultancy to be registered and prepared for payment.
108	10/07/2021	Castillo, Angela	0.7	Validate SAI and AU payment requests for Tier 2 OCP on 10/7 and compare against caps authorized by court.
108	10/08/2021	Castillo, Angela	0.4	Reconcile payment requests for Tier 1 OCP on 10/8 and compare against caps authorized by court.
108	10/08/2021	Castillo, Angela	0.9	Reconcile payment requests for Tier 2 OCP on 10/8 and compare against caps authorized by court.
108	10/08/2021	Castillo, Angela	1.0	Update OCP Tier 1 and Tier 2 Fees Tracker according with new approved payments on 10/8.
108	10/08/2021	Castillo, Angela	0.5	Discuss with A. Shi (AVH) payments made to Professional Fee Professionals from 10/1 to 10/08.
108	10/11/2021	Castillo, Angela	0.7	Reconciliate payments made to OCPs from 10/1 to 10/08 against payment requests.
108	10/13/2021	Castillo, Angela	0.6	Participate in call with L. Beltran (AVH) to discuss payments to Dentons and Dentons.
108	10/15/2021	Castillo, Angela	0.3	Validate SAI and AU payment requests for Tier 2 OCP on 10/15 and compare against caps authorized by court.
108	10/18/2021	Castillo, Angela	1.0	Reconciliation of approved Retained Professional payments requests from 10/1 to 10/18 with actual payments executed.
108	10/18/2021	Castillo, Angela	0.2	Notify the Company about expiration of objection period for SGR, Quinn Emanuel, A&M, Alton, Jefferies and Willkie Farr's Fees to schedule and proceed with payment.
108	10/19/2021	Castillo, Angela	0.5	Assist Avianca's legal team to find potential alternatives to pay Dentons and Dentos in a timely manner.
108	10/20/2021	Castillo, Angela	0.7	Discuss with Company payments made to OCPs from 10/1 to 10/20.

## EXHIBIT D

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

## DETAIL OF TIME ENTRIES

## FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021

Task Category	Date	Professional	Hours	Activity
108	10/21/2021	Castillo, Angela	0.5	Validate SAI and AU payment requests for Tier 2 OCP on 10/21 and compare against caps authorized by court.
108	10/25/2021	Castillo, Angela	0.5	Reconcile payment requests for Tier 1 OCP on 10/25 and compare against caps authorized by court.
108	10/25/2021	Castillo, Angela	0.7	Reconcile payment requests for Tier 2 OCP on 10/25 and compare against caps authorized by court.
108	10/25/2021	Castillo, Angela	1.3	Update OCP Tier 1 and Tier 2 Fees Tracker according with new approved payments on 10/25.
108	10/25/2021	Castillo, Angela	1.2	Review Avianca's docket to access and analyze new Professional Fees Statements filed from 10/05 to 10/25.
108	10/25/2021	Castillo, Angela	0.9	Update Professional Fees tracker with new filings from Deloitte, Quinn Emanuel Urquhart & Sullivan LLP and KPMG LLP.
108	10/25/2021	Castillo, Angela	0.3	Send to Avianca Fee Statement and invoices from Deloitte, Quinn Emanuel Urquhart & Sullivan LLP and KPMG LLP to be registered and prepared for payment.
108	10/25/2021	Castillo, Angela	0.8	Reconcile payment information (date and amount) to Professional Fee Tracker according to the information provided by the Company related to payments executed from 10/1 to 10/25.
108	10/27/2021	Castillo, Angela	0.3	Correspondence with A.Shi (Avianca) regarding the registration of Deloitte as new retained professional.
108	10/27/2021	Castillo, Angela	0.2	Notify the Company about expiration of objection period for A&M and KCC LLC's Fees to schedule and proceed with payment.
108	10/30/2021	Castillo, Angela	0.3	Reconcile payment requests for Tier 1 OCP on 10/30 and compare against caps authorized by court.
108	10/30/2021	Castillo, Angela	0.7	Reconcile payment requests for Tier 2 OCP on 10/30 and compare against caps authorized by court.
108	10/30/2021	Castillo, Angela	1.3	Update OCP Tier 1 and Tier 2 Fees Tracker according with new approved payments on 10/30.
<b>108 Total</b>			<b>39.8</b>	
109	10/12/2021	Johnson, Scott	1.0	Prepare updated claim reconciliation summary with commentary for UCC review.
<b>109 Total</b>			<b>1.0</b>	
112	10/1/2021	Brown Jr, Walton	0.3	Participate in call with Milbank, Avianca, and FTI to discuss update on the status of filing executory contracts schedule.
112	10/1/2021	Rueda, Alejandra	0.3	Participate in call with Avianca, Milbank and FTI to discuss update on the status of filing executory contracts schedule.
112	10/1/2021	Schreuders, Guilherme	1.1	Reviewing changes to v72 of Executory contracts database.
112	10/1/2021	Schreuders, Guilherme	2.8	Inserting changes to version 70 of the Executory contracts database in version 73.
112	10/4/2021	Schreuders, Guilherme	2.8	Inserting changes to version 73 of the Executory contracts database in version 74.
112	10/5/2021	Schreuders, Guilherme	2.1	Inserting changes to version 74 of the Executory contracts database in version 75.
112	10/5/2021	Schreuders, Guilherme	0.8	Reviewing changes to v76 of Executory contracts database.
112	10/5/2021	Schreuders, Guilherme	1.3	Inserting changes to version 75 of the Executory contracts database in version 76.
112	10/5/2021	Schreuders, Guilherme	1.1	Inserting changes to version 76 of the Executory contracts database in version 77.
112	10/8/2021	Brown Jr, Walton	0.7	Participate in call with FTI, Milbank and KCC to discuss changes to executory contracts database.
112	10/8/2021	Schreuders, Guilherme	0.7	Call between FTI, KCC and Milbank to discuss changes to executory contracts database.

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

## DETAIL OF TIME ENTRIES

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Task Category	Date	Professional	Hours	Activity
112	10/8/2021	Schreuders, Guilherme	0.3	Call with J. Morrow (KCC) to discuss work required to compare v79 of executory contracts database.
112	10/9/2021	Schreuders, Guilherme	2.5	Comparing v79 of the Executory contracts database to v77.
112	10/11/2021	Schreuders, Guilherme	0.5	Updating formulas on v79 file to fix misspelled words.
112	10/11/2021	Schreuders, Guilherme	1.3	Including new employment contracts identified by Milbank in comparison of v79 and v77 files.
112	10/11/2021	Schreuders, Guilherme	2.5	Comparing v80 of the Executory contracts database to v77.
112	10/12/2021	Schreuders, Guilherme	0.3	Correspondence to J. Morrow and S. Reitzel (both KCC) explaining comparison of versions 80 and 77.
112	10/13/2021	Schreuders, Guilherme	1.8	Replacing Debtors' names in Executory contracts database with standardized names.
112	10/13/2021	Schreuders, Guilherme	0.2	Correspondence to J. Morrow (KCC) and K. Cavins (Milbank) explaining changes to Debtors names in v80.
112	10/15/2021	Brown Jr, Walton	0.6	Participate in call with Avianca management, Milbank, and FTI teams regarding status and to do's related to executory contract negotiations, documentation, and court filings.
112	10/15/2021	Rueda, Alejandra	0.6	Participate in call with Avianca management, Milbank, and FTI teams regarding status and to do's related to executory contract negotiations, documentation, and court filings.
112	10/15/2021	Schreuders, Guilherme	0.6	Participate in call with Avianca management, Milbank, and FTI teams regarding status and to do's related to executory contract negotiations, documentation, and court filings.
112	10/20/2021	Brown Jr, Walton	1.0	Participate in call with Milbank, Avianca and FTI to discuss creditors' objections to executory contracts schedule.
112	10/20/2021	Rueda, Alejandra	1.0	Participate in call with Milbank, Avianca and FTI to discuss creditors' objections to executory contracts schedule.
112	10/20/2021	Schreuders, Guilherme	1.0	Participate in call with Milbank, Avianca and FTI to discuss creditors' objections to executory contracts schedule.
112	10/21/2021	Schreuders, Guilherme	2.7	Comparing v82 of the Executory contracts database to v80.
112	10/21/2021	Schreuders, Guilherme	0.3	Correspondence to J. Morrow and S. Reitzel (both KCC) about the main changes between versions 82 and 80.
112	10/22/2021	Brown Jr, Walton	0.2	Telephone call with Avianca management and FTI teams regarding status of executory contract processing as a basis for finalization of the assumption/rejection processing.
112	10/22/2021	Schreuders, Guilherme	0.2	Telephone call with Avianca management and FTI teams regarding status of executory contract processing as a basis for finalization of the assumption/rejection processing.
112	10/22/2021	Schreuders, Guilherme	1.7	Comparing Debtors names from v83 of the Executory contracts database to v80.
112	10/25/2021	Schreuders, Guilherme	2.1	Comparing Debtors names from v84 of the Executory contracts database to v80.
<b>112 Total</b>			<b>35.4</b>	
114	10/17/2021	Brown Jr, Walton	2.8	Finalizing FTI's Fifteenth Monthly Fee Statement for services rendered July 1 through July 31, 2021.
114	10/17/2021	Brown Jr, Walton	0.2	Emailing draft FTI Fifteenth Monthly Fee Statement for services rendered July 1 through July 31, 2021 for review and docket filing by Milbank.
<b>114 Total</b>			<b>3.0</b>	
120	10/10/2021	Schreuders, Guilherme	0.3	Correspondence to J. Morrow and S. Reitzel (both KCC) explaining comparison of versions 79 and 77.
<b>120 Total</b>			<b>0.3</b>	
<b>Grand Total</b>			<b>1,185.3</b>	



**EXHIBIT D****AVIANCA HOLDINGS S.A., ET AL. - CASE NO. 20-11133 (MG)****DETAIL OF TIME ENTRIES****FOR THE PERIOD OCTOBER 1, 2021 TO OCTOBER 31, 2021**

<b>Task Category</b>	<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Activity</b>
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