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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> , ¹ | : | Case No. 20-11133 (MG) |
| | : | |
| Debtors. | : | (Jointly Administered) |
| | : | |
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**NINETEENTH MONTHLY FEE STATEMENT OF FTI CONSULTING, INC.
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS FINANCIAL ADVISOR TO THE
DEBTORS FROM NOVEMBER 1, 2021 THROUGH AND INCLUDING NOVEMBER
30, 2021**

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



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|--|--|
| Name of applicant: | FTI Consulting, Inc. |
| Authorized to provide professional services to: | Avianca Holdings S.A., <i>et. al.</i> Debtors and Debtors in Possession |
| Date of retention order: | June 9, 2020, <i>nunc pro tunc</i> to May 10, 2020 |
| Period for which compensation and reimbursement are sought: | November 1, 2021 through November 30, 2021 |
| Total fees requested in this Fee Statement: | \$612,930.40 (80% of \$766,163.00) |
| Total expenses requested in this Fee Statement: | \$0.00 |
| Total fees and expenses for which interim allowance is sought: | \$766,163.00 |
| Total fees and expenses to be paid under the Interim Compensation Order: | \$612,930.40 |
| Type of fee statement or application: | Monthly Fee Statement ² |

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

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

“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 November 1, 2021 through and including November 30, 2021 (the “Nineteenth Monthly Period”). By this Fee Statement, FTI seeks (i) compensation in the amount of \$612,930.40 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 Nineteenth Monthly Period (*i.e.*, \$766,163.00) and (ii) payment of \$0.00 for the actual, necessary expenses that FTI incurred in connection with such services during the Nineteenth Monthly Period.

Itemization of Services and Disbursements Incurred

1. In support of this Nineteenth 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 Nineteenth 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 Nineteenth Monthly Fee Statement, including position, level of experience, hourly rate, total hours spent working in these cases during the Nineteenth Monthly Period, and amount of compensation sought on account thereof. Professionals and associates of FTI billed a total of 1173.6 hours in connection with these cases during the Nineteenth 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 Nineteenth 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 Nineteenth 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 Nineteenth Monthly Period, some fees and expenses might not be included in this Nineteenth 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 Nineteenth Monthly Period, but not included herein.

NOTICE AND OBJECTION PROCEDURES

2. Notice of this Nineteenth 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 Nineteenth 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 February 2nd, 2022 at 12:00 p.m. (Prevailing Eastern Time) (the “Objection Deadline”). Objections to this Nineteenth 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 Nineteenth 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 Nineteenth Monthly Statement. To the extent that an objection to this Nineteenth Monthly Statement is received by the Objection Deadline, the Debtors shall withhold payment of that portion of this Nineteenth 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 \$612,930.40, which is equal to 80% of the total amount of reasonable compensation for actual, necessary professional and associate services incurred by FTI during the Nineteenth 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 Nineteenth Monthly Period.

Dated: January 18, 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
Three Times Square
New York, NY 10036
Telephone: +55 (11) 98797-0599
Email: Sam.Aguirre@fticonsulting.com

EXHIBIT A

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

| Task Code | Task Description | Total Hours | Total Fees |
|--|--|------------------------|-----------------------|
| 104 | Bankruptcy Reporting and Related Activities | 29.8 | \$23,833.00 |
| 106 | Cash, Liquidity Analysis & Cash Collateral Reporting | 43.7 | \$30,076.00 |
| 107 | Claims Analysis | 1,062.2 | \$687,612.50 |
| 108 | Court Order Implementation | 24.3 | \$17,293.50 |
| 109 | Creditor Committee Matters | 13.6 | \$7,348.00 |
| SUBTOTAL | | 1,173.6 | \$766,163.00 |
| Less: 50% discount for non-working travel time | | | 0.00 |
| GRAND TOTAL | | 1,173.6 | \$766,163.00 |

EXHIBIT B
AVIANCA HOLDINGS S.A., ET AL. - CASE NO. 20-11133 (MG)
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD NOVEMBER 1, 2021 TO NOVEMBER 30, 2021

| Professional | Position | Billing Rate | Total Hours | Total Fees |
|--|-------------------|-------------------------|------------------------|-----------------------|
| Brown Jr, Walton | Managing Director | 895 | 201.8 | 180,611.00 |
| Schreuders, Guilherme | Senior Director | 805 | 128.4 | 103,362.00 |
| Cavender, Kelly | Director | 465 | 85.0 | 39,525.00 |
| Rodrigues, Thiago | Director | 775 | 7.8 | 6,045.00 |
| Rueda, Alejandra | Director | 775 | 178.2 | 138,105.00 |
| Castillo, Angela | Director | 715 | 192.2 | 137,423.00 |
| Proctor, Martin | Senior Consultant | 650 | 23.2 | 15,080.00 |
| Ricaurte Bermudez, Lina | Senior Consultant | 540 | 3.6 | 1,944.00 |
| Johnson, Scott | Senior Consultant | 510 | 24.4 | 12,444.00 |
| Angel, Francisco | Senior Consultant | 415 | 108.9 | 45,193.50 |
| Bentz, Laura | Senior Consultant | 415 | 128.0 | 53,120.00 |
| Chait, Jonathan | Consultant | 385 | 56.3 | 21,675.50 |
| Acosta Garcia, Annabell | Consultant | 325 | 35.8 | 11,635.00 |
| SUBTOTAL | | | 1,173.6 | \$766,163.00 |
| Less: 50% discount for non-working travel time | | | | 0.00 |
| GRAND TOTAL | | | 1,173.6 | \$766,163.00 |

EXHIBIT C

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

SUMMARY OF EXPENSES

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

| Expense Type | Amount |
|---------------------|---------------|
| Total | \$0.00 |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|-----------------------|-------|--|
| 104 | 11/1/2021 | Schreuders, Guilherme | 1.5 | Preparing September MOR of Avianca Costa Rica, Avianca Leasing, Avianca Ecuador, Aviaservicios, Aviateca, Avifreight, CR Intl, Grupo Taca and Intl Trade Marks. |
| 104 | 11/1/2021 | Schreuders, Guilherme | 2.9 | Preparing September 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 Hol. |
| 104 | 11/2/2021 | Schreuders, Guilherme | 1.4 | Preparing September MOR of Inversiones del Caribe, Isleña, Latin Airways, Latin Logistics, Nica, Ronair, Servicio Terrestre and Taca de Honduras. |
| 104 | 11/2/2021 | Schreuders, Guilherme | 1.0 | Preparing September MOR of Taca de Mexico, Taca Intl, Taca SA, TTS, AV Loyalty and Aviacorp. |
| 104 | 11/3/2021 | Rodrigues, Thiago | 0.9 | E-mails exchanges with Avianca and UST regarding the UST Quarterly fees payments. |
| 104 | 11/11/2021 | Rueda, Alejandra | 0.5 | Validate with the company to confirm Milbank regarding payments made to bankruptcy professional. |
| 104 | 11/11/2021 | Schreuders, Guilherme | 0.2 | Analyzing information on 8 employees with severance above USD5k cap for a total of 155k to share with UST. |
| 104 | 11/11/2021 | Schreuders, Guilherme | 0.2 | Informing the UST of 8 employees that will get severance above the USD5k cap for a total of USD155k. |
| 104 | 11/15/2021 | Rodrigues, Thiago | 0.5 | Drafting the banks balances report of October/2021 requested by the UST. |
| 104 | 11/16/2021 | Schreuders, Guilherme | 0.2 | Clarifying that AVH is allowed to close bank accounts to V. Montes (AVH). |
| 104 | 11/17/2021 | Rueda, Alejandra | 0.8 | Participate in call with Avianca's treasury and admin representative to discuss transition for FTI to handover management of payments processing to the company. |
| 104 | 11/19/2021 | Rodrigues, Thiago | 1.0 | Review of tax payments to be reported in the September/2021 MOR. |
| 104 | 11/22/2021 | Rodrigues, Thiago | 1.0 | Drafting the September/21 MOR exhibits. |
| 104 | 11/23/2021 | Rodrigues, Thiago | 0.5 | Consolidating SAI approved payments of October/2021. |
| 104 | 11/23/2021 | Schreuders, Guilherme | 0.3 | Correspondence to L. Avila (AVH) to share draft September MORs for review. |
| 104 | 11/23/2021 | Schreuders, Guilherme | 1.5 | Updating September MORs with Nov29 filing date. |
| 104 | 11/24/2021 | Schreuders, Guilherme | 1.5 | Changing filing date of MORs to Nov24 following CEO's approval. |
| 104 | 11/24/2021 | Schreuders, Guilherme | 0.2 | Correspondence to C. Gonzalez (AVH) requesting number of employees to include in October MOR. |
| 104 | 11/24/2021 | Schreuders, Guilherme | 0.2 | Correspondence with Milbank to share September MOR for filing. |
| 104 | 11/24/2021 | Schreuders, Guilherme | 1.5 | Generating pdfs of 41 MORs for filing. |
| 104 | 11/25/2021 | Schreuders, Guilherme | 2.9 | Preparing October 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 Terrest. |
| 104 | 11/25/2021 | Schreuders, Guilherme | 2.9 | Preparing October 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 Holdi. |
| 104 | 11/25/2021 | Schreuders, Guilherme | 1.0 | Preparing October MOR of Taca de Mexico, Taca Intl, Taca SA, TTS, AV Loyalty and Aviacorp. |
| 104 | 11/26/2021 | Schreuders, Guilherme | 2.5 | Working on Oct 2021 Intercompany matrix. |
| 104 | 11/26/2021 | Schreuders, Guilherme | 2.5 | Working on Sep 2021 Intercompany matrix. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|------------------|------------|-------------------------|-------------|--|
| 104 | 11/30/2021 | Schreuders, Guilherme | 0.2 | Informing the UST of employee that will get severance above the USD5k cap for a total of USD47k. |
| 104 Total | | | 29.8 | |
| 106 | 11/1/2021 | Schreuders, Guilherme | 1.8 | Preparing the Open file with AP as of Oct31. |
| 106 | 11/2/2021 | Rueda, Alejandra | 0.5 | Prepare file with payments requested by business on October 29th for treasury to execute. |
| 106 | 11/3/2021 | Ricaurte Bermudez, Lina | 0.3 | Review the payment requests received on 3 November from Aerotransporte de Carga Unión (Aerounión) and prepare a report to be presented to the Payments Committee of the day. (Postpetition y payroll) (169 lines US 877.353). |
| 106 | 11/3/2021 | Ricaurte Bermudez, Lina | 0.4 | Review the payment requests received on 3 November from Servicios Aeroportuarios Integrados (SAI) and prepare a report to be presented to the Payments Committee of the day. (Postpetition, Payroll) (238 lines US 213.389). |
| 106 | 11/3/2021 | Rueda, Alejandra | 2.4 | Prepare file for payments committee consolidating all payments requests from debtors. |
| 106 | 11/3/2021 | Rueda, Alejandra | 0.8 | Prepare file with payments requested by business on November 2nd for treasury to execute. |
| 106 | 11/4/2021 | Rueda, Alejandra | 1.3 | Prepare file with payments requested by business on November 3rd for treasury to execute. |
| 106 | 11/5/2021 | Rueda, Alejandra | 0.7 | Prepare file with payments requested by business on November 4th for treasury to execute. |
| 106 | 11/8/2021 | Rueda, Alejandra | 0.6 | Call treasury transition of payments management back to Avianca. |
| 106 | 11/8/2021 | Rueda, Alejandra | 1.0 | Prepare file with payments requested by business on November 5th for treasury to execute. |
| 106 | 11/8/2021 | Schreuders, Guilherme | 1.8 | Preparing the Open file with AP as of Nov7. |
| 106 | 11/10/2021 | Ricaurte Bermudez, Lina | 0.4 | Review the payment requests received on 10 November from Aerotransporte de Carga Unión (Aerounión) and prepare a report to be presented to the Payments Committee of the day. (Postpetition y payroll) (292 lines US 877.353). |
| 106 | 11/10/2021 | Ricaurte Bermudez, Lina | 0.3 | Review the payment requests received on 10 November from Servicios Aeroportuarios Integrados (SAI) and prepare a report to be presented to the Payments Committee of the day. (Postpetition, Payroll) (167 lines US 1.130.955). |
| 106 | 11/10/2021 | Rueda, Alejandra | 1.5 | Prepare file for payments committee consolidating all payments requests from debtors. |
| 106 | 11/10/2021 | Rueda, Alejandra | 0.8 | Prepare file with payments requested by business on November 9th for treasury to execute. |
| 106 | 11/11/2021 | Rueda, Alejandra | 0.6 | Prepare file with payments requested by business on November 10th for treasury to execute. |
| 106 | 11/12/2021 | Rueda, Alejandra | 0.5 | Prepare file with payments requested by business on November 11th for treasury to execute. |
| 106 | 11/15/2021 | Schreuders, Guilherme | 1.8 | Preparing the Open file with AP as of Nov14. |
| 106 | 11/16/2021 | Rueda, Alejandra | 0.3 | Follow-up with Avianca regarding open invoices of bankruptcy professional as per requested by Milbank. |
| 106 | 11/16/2021 | Rueda, Alejandra | 1.0 | Participate in call with Avianca's treasury team to discuss transition and next steps for FTI to handover payments management after emergence. |
| 106 | 11/16/2021 | Rueda, Alejandra | 0.4 | Prepare file with payments requested by business on November 12th for treasury to execute. |
| 106 | 11/17/2021 | Rueda, Alejandra | 1.0 | Prepare file for payments committee consolidating all payments requests from debtors. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|-------------------------|-------|--|
| 106 | 11/17/2021 | Rueda, Alejandra | 0.6 | Prepare file with payments requested by business on November 16th for treasury to execute. |
| 106 | 11/18/2021 | Ricaurte Bermudez, Lina | 0.2 | Review the payment requests received on 17 November from Aerotransporte de Carga Unión (Aerounión) and prepare a report to be presented to the Payments Committee of the day. (Postpetition y payroll) (292 lines US 877.353). |
| 106 | 11/18/2021 | Ricaurte Bermudez, Lina | 0.2 | Review the payment requests received on 17 November from Servicios Aeroportuarios Integrados (SAI) and prepare a report to be presented to the Payments Committee of the day. (Postpetition, Payroll) (186 lines US 166.956). |
| 106 | 11/18/2021 | Rueda, Alejandra | 1.4 | Consolidate Aerounion's approved payments from September and October 2021 in FTI's payments tracker. |
| 106 | 11/18/2021 | Rueda, Alejandra | 1.0 | Prepare file with payments requested by business on November 17th for treasury to execute. |
| 106 | 11/18/2021 | Rueda, Alejandra | 0.3 | Request company to confirm document number in SAP for invoices that will be setoff with credit notes requested on November 17th. |
| 106 | 11/19/2021 | Rueda, Alejandra | 1.1 | Prepare file with payments requested by business on November 18th for treasury to execute. |
| 106 | 11/19/2021 | Rueda, Alejandra | 0.3 | Respond to company regarding authority to pay prepetition payments related to sentences for customers claims filed in Spain under Customers Program motion. |
| 106 | 11/22/2021 | Rueda, Alejandra | 1.0 | Prepare file with payments requested by business on November 19th for treasury to execute. |
| 106 | 11/23/2021 | Chait, Jonathan | 0.6 | Cross-checked the master payment with the approval file, which includes checking for cancellations and duplicates. |
| 106 | 11/23/2021 | Chait, Jonathan | 2.9 | Update master payment file to include payments from the months of July, August, and September. |
| 106 | 11/24/2021 | Ricaurte Bermudez, Lina | 0.4 | Review the payment requests received on 28 November from Servicios Aeroportuarios Integrados (SAI) and prepare a report to be presented to the Payments Committee of the day. (Postpetition, Payroll) (344 lines US 447.004). |
| 106 | 11/24/2021 | Ricaurte Bermudez, Lina | 0.3 | Review the payment requests received on 24 November from Aerotransporte de Carga Unión (Aerounión) and prepare a report to be presented to the Payments Committee of the day. (Postpetition y payroll) (259 lines US 8.303. 837). |
| 106 | 11/24/2021 | Rueda, Alejandra | 0.8 | Prepare file with payments requested by business on November 23rd for treasury to execute. |
| 106 | 11/25/2021 | Castillo, Angela | 0.2 | Send to Avianca Fee Statement and invoices from A&M and Arrieta Mantilla & Asociados to be registered and prepared for payment. |
| 106 | 11/25/2021 | Rueda, Alejandra | 1.3 | Prepare file with payments requested by business on November 24th for treasury to execute. |
| 106 | 11/25/2021 | Rueda, Alejandra | 1.1 | Prepare file with prepetition payments approved by FTI from May 2020 Oct 2021 as per requested by the company. |
| 106 | 11/29/2021 | Rueda, Alejandra | 0.6 | Prepare file with payments requested by business on November 26th for treasury to execute. |
| 106 | 11/30/2021 | Chait, Jonathan | 0.9 | Participate in call with T. Rodrigues (FTI) to review the July, August and September/21 payments crosscheck and discuss how to address possible prepetition paid without approval. |
| 106 | 11/30/2021 | Chait, Jonathan | 1.6 | Continue checking duplicate approval invoices against the payments file. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|------------------|------------|-------------------------|-------------|---|
| 106 | 11/30/2021 | Chait, Jonathan | 2.6 | Manually checked duplicate invoices within the approvals file and compared to the payments file. |
| 106 | 11/30/2021 | Rodrigues, Thiago | 0.9 | Participate in call with J. Chait (FTI) to review the July, August and September/21 payments crosscheck and discuss how to address possible prepetition paid without approval. |
| 106 | 11/30/2021 | Rueda, Alejandra | 2.2 | Prepare documents and notification to be sent to all the parties involved in payments processing communicating that FTI will handover and no longer manage this and the company's treasury will assume control over this. |
| 106 | 11/30/2021 | Rueda, Alejandra | 1.0 | Prepare file with payments requested by business on November 29th for treasury to execute. |
| 106 Total | | | 43.7 | |
| 107 | 11/1/2021 | Acosta Garcia, Annabell | 0.4 | Participate in call with L. Bentz (FTI) regarding outstanding questions regarding FTI's review of claims processed by the company and submitted to FTI. |
| 107 | 11/1/2021 | Acosta Garcia, Annabell | 1.0 | Gather information from the SAP system on the 124 invoices for the 29 scheduled claims IDs 3256468,3256471,3256472,3256504,3256669,3256670, 256671,3256672,3256673,3256674,3256675,3256676,3 56677,3256678,3256679,3256906,3256913,3256952,32 6979,3256983,3. |
| 107 | 11/1/2021 | Acosta Garcia, Annabell | 0.8 | Gather information from the SAP system on the 135 invoices for the 25 scheduled claims IDs 3255879,3256091,3256097,3256130,3256131,3256134, 256146,3256176,3256177,3256178,3256234,3256341,3 56342,3256343,3256344,3256408,3256411,3256412,32 6455,3256458,3. |
| 107 | 11/1/2021 | Acosta Garcia, Annabell | 0.7 | Gather information from the SAP system on the 75 invoices for the 22 scheduled claims IDs 3257294,3257295,3257335,3257362,3257389,3257390, 257401,3257587,3257645,3257922,3257930,3257931,3 57947,3257957,3257966. |
| 107 | 11/1/2021 | Angel, Francisco | 2.9 | Perform review of payments for invoices associated with the scheduled claim 3254382. |
| 107 | 11/1/2021 | Angel, Francisco | 1.3 | Perform review of payments for invoices associated with the scheduled claim 3255713. |
| 107 | 11/1/2021 | Angel, Francisco | 2.5 | Perform review of payments for invoices associated with the scheduled claims 3256505, 3257363, 3255374, 3254660, 3255710, 3255871, and 3254632. |
| 107 | 11/1/2021 | Angel, Francisco | 1.6 | Perform review of payments for invoices associated with the scheduled claims 3257989, 3255907, and 3255712. |
| 107 | 11/1/2021 | Bentz, Laura | 0.4 | Participate in call with A. Garcia (FTI) regarding outstanding questions regarding FTI's review of claims processed by the company and submitted to FTI. |
| 107 | 11/1/2021 | Bentz, Laura | 0.3 | Assign additional scheduled claims for 10/5 file. |
| 107 | 11/1/2021 | Bentz, Laura | 0.3 | Coordinate review of claims 3253684; 3254107; 3254297; 3254333; 3255867 to resolve outstanding issues. |
| 107 | 11/1/2021 | Bentz, Laura | 1.9 | Review and finalize claims from submission 22. Claim #s 233, 235, 4042. |
| 107 | 11/1/2021 | Bentz, Laura | 2.2 | Review and finalize claims from submission 22. Claim #s 429, 539, 1347, 703, 69. |
| 107 | 11/1/2021 | Bentz, Laura | 1.7 | Review and finalize claims from submission 22. Claim #s 820, 821, 822, 823, 2005, 765. |
| 107 | 11/1/2021 | Bentz, Laura | 0.6 | Review claims from scheduled claims 3253739; 3255716; 3257548; 3257114; 3257336; 3256684; 3253928; 3257025; 3254389; 3257271. |

EXHIBIT D

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DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|------------------|-------|--|
| 107 | 11/1/2021 | Bentz, Laura | 0.3 | Review email being sent to Aerounion for review of claims belonging to that entity. |
| 107 | 11/1/2021 | Bentz, Laura | 0.2 | Send update to FTI team outlining outstanding needs with scheduled claims. |
| 107 | 11/1/2021 | Bentz, Laura | 0.9 | Update previously sent scheduled claims file (10/22 and 10/27) to reflect additional invoices and correction to some claim amounts. |
| 107 | 11/1/2021 | Brown Jr, Walton | 1.8 | Second level review of additional general unsecured schedules and claims received from FTI team (11 items - Schedules 25473250, 25473252, 25473253, 25473254, 25473255, 25473258, 25473259, 25473260, 25473261, and 25473266, and claim 1130). |
| 107 | 11/1/2021 | Brown Jr, Walton | 2.8 | Second level review of additional general unsecured schedules and claims received from FTI team (17 items - Schedules 25473274, 25473275, 25473276, 25473278, 25473279, 25473281, 25473282, 25473283, 25473284, 25473285, 25473286, 25473287, 25473288, 25473290, 25473291, 25473292, and 25473293). |
| 107 | 11/1/2021 | Brown Jr, Walton | 0.7 | Second level review of additional general unsecured schedules and claims received from FTI team (4 items - Schedules 25473309, 25473310, 25473311, and 25473312). |
| 107 | 11/1/2021 | Brown Jr, Walton | 1.0 | Second level review of additional general unsecured schedules and claims received from FTI team (6 items - Schedules 25473294, 25473295, 25473296, 25473297, 25473298, and 25473299). |
| 107 | 11/1/2021 | Brown Jr, Walton | 1.2 | Second level review of additional general unsecured schedules and claims received from FTI team (7 items - Schedules 25473267, 25473268, 25473269, 25473270, 25473271, 25473272, and 25473273). |
| 107 | 11/1/2021 | Brown Jr, Walton | 1.5 | Second level review of additional general unsecured schedules and claims received from FTI team (9 items - Schedules 25473300, 25473301, 25473302, 25473303, 25473304, 25473305, 25473306, 25473307, and 25473308). |
| 107 | 11/1/2021 | Cavender, Kelly | 1.8 | Compile supporting documentation for paid invoices related to scheduled claim IDs: 3257302, 3257341, 3257148, 3255726, 3257691, 3256722, 3257303, 3256723, 3256724, 3256921, 3257225, 3257166, 3254476, 3256725, 3257265, 3256726, 3257342, 3254508, 3257186, 3. |
| 107 | 11/1/2021 | Cavender, Kelly | 1.0 | Compile supporting documentation for paid invoices related to scheduled claim IDs: 3257871, 3257859, 3254933, 3254934, 3257609, 3257764, 3257765, 3257766, 3256785, 3257593, 3257654, 3257647, 3254665, 3257801, 3256522, 3256920, 3257448, 3257545, 3257636, 3. |
| 107 | 11/1/2021 | Cavender, Kelly | 0.9 | Review and update scheduled claims review file to be sent to company related to scheduled claim IDs: 3257302, 3257341, 3257148, 3255726, 3257691, 3256722, 3257303, 3256723, 3256724, 3256921, 3257225, 3257166, 3254476, 3256725, 3257265, 3256726, 3257342, 3. |
| 107 | 11/1/2021 | Cavender, Kelly | 2.8 | Review scheduled claim IDs: 3257302, 3257341, 3257148, 3255726, 3257691, 3256722, 3257303, 3256723, 3256724, 3256921, 3257225, 3257166, 3254476, 3256725, 3257265, 3256726, 3257342, 3254508, 3257186, 3257167, 3257226, 3257304, 3257498, 3256779, 3257792, 32. |
| 107 | 11/1/2021 | Cavender, Kelly | 1.4 | Review scheduled claim IDs: 3257871, 3257859, 3254933, 3254934, 3257609, 3257764, 3257765, 3257766, 3256785, 3257593, 3257654, 3257647, 3254665, 3257801, 3256522, 3256920, 3257448, 3257545, 3257636, 3257818. |

EXHIBIT D

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

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|-------------------------|-------|--|
| 107 | 11/1/2021 | Chait, Jonathan | 1.6 | Populate all applicable invoice information (number, amount, currency) from clean database into output file. Schedule IDs: 3253887: 3258103: 3256270: 3255095: 3255115: 3254061: 3256255: 3253895: 3253884: 3255618: 3255449: 3254065: 3258095: 3258097: 32556. |
| 107 | 11/1/2021 | Johnson, Scott | 0.5 | Begin preparing draft objection schedule for 24 reclassified claims. |
| 107 | 11/1/2021 | Rueda, Alejandra | 0.8 | Prepare file for FTI senior member to review final assessment on 37 claims (57, 143, 87, 107, 283, 295, 326, 391, 645, 630, 643, 644, 1011, 665, 700, 714, 715, 825, 837, 847, 1470, 1478, 1779, 1781, 1783, 1413, 1416, 1418, 1680, 1681, 1683, 1785, 1840. |
| 107 | 11/1/2021 | Rueda, Alejandra | 1.0 | Prepare file with 84 claims with final assessment reviewed and approved for final objections to be prepared and shared with Milbank and KCC (9, 18, 25, 27, 36, 39, 42, 43, 44, 55, 140, 75, 81, 85, 91, 99, 128, 118, 173, 174, 176, 231, 242, 243, 246, 24. |
| 107 | 11/1/2021 | Rueda, Alejandra | 0.4 | Respond queries of FTI team regarding companies strategies for reviewing claims. |
| 107 | 11/1/2021 | Schreuders, Guilherme | 0.3 | Assigning remaining scheduled claims from SAI for J. Chait (FTI) to review. |
| 107 | 11/1/2021 | Schreuders, Guilherme | 0.2 | Correspondence to H. Molano (AVH) to request review of SAI Scheduled claims. |
| 107 | 11/1/2021 | Schreuders, Guilherme | 0.4 | Correspondence to V. Montes (AVH) to request review of Aerounion Scheduled claims. |
| 107 | 11/1/2021 | Schreuders, Guilherme | 0.1 | Correspondence with V. Montes (AVH) clarifying deadline for Scheduled claims analysis. |
| 107 | 11/1/2021 | Schreuders, Guilherme | 0.4 | Including invoice details from open Accounts payable for Scheduled claims 3253684; 3254107; 3254333 and 3255867. |
| 107 | 11/1/2021 | Schreuders, Guilherme | 0.2 | Preparing summary file of Aerounion Scheduled claims to share with company. |
| 107 | 11/1/2021 | Schreuders, Guilherme | 0.2 | Updating tracker with 100 new assigned claims to K. Cavender (FTI). |
| 107 | 11/2/2021 | Acosta Garcia, Annabell | 1.4 | Participate in call with FTI team to discuss questions regarding Avianca's assessment on claims being reviewed by call participants. |
| 107 | 11/2/2021 | Acosta Garcia, Annabell | 1.3 | Gather information from the SAP system on the 37 invoices for the 15 scheduled claims IDs 3253692,3253732,325391 3,3253914,3254085,3254086, 254197,3254199,3254340 ,3254376,3254394,3254432,3 54440,3254474,3254510, 3254513,3254522,3254524,32 4529,3254559,32. |
| 107 | 11/2/2021 | Acosta Garcia, Annabell | 1.2 | Gather information from the SAP system on the 51 invoices for the 34 scheduled claims IDs 3255212,3255277,325529 0,3255292,3255295,3255310, 255311,3255312,3255313 ,3255316,3255317,3255330,3 55342,3255347,3255352, 3255357,3255385,3255391,32 5693,3255694,32. |
| 107 | 11/2/2021 | Angel, Francisco | 2.2 | Perform review of payments for invoices associated with the scheduled claims 3253796, 3253810, 3254505, 3254506, 3254616, and 3257726. |
| 107 | 11/2/2021 | Angel, Francisco | 1.8 | Perform review of payments for invoices associated with the scheduled claims 3256727, 3256728, 3257187, 3257138, 3257053, 3256945, 3257826, 3255727, 3254470, 3254204, 3254205, 3254206, and 3254850. |
| 107 | 11/2/2021 | Angel, Francisco | 2.7 | Perform review of payments for invoices associated with the scheduled claims 3257188, 3257227, 3257305, 3257306, 3256729, 3254089, 3257009, 3257266, 3257168, 3257043, 3257124, and 3256509. |
| 107 | 11/2/2021 | Bentz, Laura | 1.8 | Compile and edit master scheduled claims file to be sent on 11/3. |
| 107 | 11/2/2021 | Bentz, Laura | 0.9 | Correct and finalize personal scheduled claims file to be sent on 11/3. |

EXHIBIT D

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

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|------------------|-------|--|
| 107 | 11/2/2021 | Bentz, Laura | 2.2 | Review and record all applicable payment information in SAP for claims. Schedule IDs: 3254622; 3254621; 3256991; 3257041; 3257261; 3256110; 3257827; 3256116; 3256117; 3256118; 3256120; 3256119; 3256995; 3255734; 3254482; 3255050; 3254717; 3254906; 3254448. |
| 107 | 11/2/2021 | Bentz, Laura | 2.6 | Review and record all applicable payment information in SAP for claims. Schedule IDs: 3257337; 3257338; 3256961; 3257174; 3257391; 3257296; 3257297; 3254438; 3257694; 3254454; 3256962; 3256963; 3256946; 3257040; 3257219; 3257069; 3256506; 3257220; 3257221. |
| 107 | 11/2/2021 | Brown Jr, Walton | 1.7 | Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Schedules 25473344, 25473345, 25473346, 25473349, 25473350, 25473352, 25473353, 25473354, 25473355, and 25473356). |
| 107 | 11/2/2021 | Brown Jr, Walton | 2.1 | Second level review of additional general unsecured schedules and claims received from FTI team (12 items - Schedules 25473418, 25473419, 25473420, 25473421, 25473422, 25473424, 25473425, 25473426, 25473427, 25473428, 25473429, and 25473430). |
| 107 | 11/2/2021 | Brown Jr, Walton | 2.2 | Second level review of additional general unsecured schedules and claims received from FTI team (13 items - Schedules 25473357, 25473359, 25473360, 25473375, 25473377, 25473378, 25473379, 25473380, 25473386, 25473387, 25473389, 25473390, and 25473392). |
| 107 | 11/2/2021 | Brown Jr, Walton | 2.5 | Second level review of additional general unsecured schedules and claims received from FTI team (15 items - Schedules 25473393, 25473394, 25473396, 25473397, 25473398, 25473399, 25473400, 25473401, 25473402, 25473403, 25473404, 25473405, 25473406, 25473407, and 254734909). |
| 107 | 11/2/2021 | Brown Jr, Walton | 2.7 | Second level review of additional general unsecured schedules and claims received from FTI team (16 items - Schedules 25473313, 25473314, 25473315, 25473316, 25473317, 25473318, 25473319, 25473320, 25473321, 25473322, 25473324, 25473326, 25473329, 25473330, 25473332, and 25473333). |
| 107 | 11/2/2021 | Brown Jr, Walton | 0.8 | Second level review of additional general unsecured schedules and claims received from FTI team (5 items - Schedules 25473338, 25473339, 25473340, 25473342, and 25473343). |
| 107 | 11/2/2021 | Cavender, Kelly | 0.8 | Compile supporting documentation for paid invoices related to scheduled claim IDs: 3256523, 3256524, 3257625, 3256786, 3254897, 3256787, 3257802, 3257878, 3254219, 3257568, 3254938, 3257631, 3254098, 3257508, 3256788, 3257677, 3257710, 3256911, 3257711, 3. |
| 107 | 11/2/2021 | Cavender, Kelly | 0.6 | Compile supporting documentation for paid invoices related to scheduled claim IDs: 3256792, 3257869, 3256793, 3257737, 3254823, 3257553, 3257438, 3257637, 3254220, 3257595, 3254785, 3255455, 3255255, 3256794, 3257510, 3256795, 3257569, 3257596. |
| 107 | 11/2/2021 | Cavender, Kelly | 0.5 | Review and upload supporting documentation to Sharepoint for scheduled claim IDs: 3257302, 3257341, 3257148, 3255726, 3257691, 3256722, 3257303, 3256723, 3256724, 3256921, 3257225, 3257166, 3254476, 3256725, 3257265, 3256726, 3257342, 3254508, 3257186, 32. |

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| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|-----------------------|-------|--|
| 107 | 11/2/2021 | Cavender, Kelly | 1.9 | Review scheduled claim IDs: 3256523, 3256524, 3257625, 3256786, 3254897, 3256787, 3257802, 3257878, 3254219, 3257568, 3254938, 3257631, 3254098, 3257508, 3256788, 3257677, 3257710, 3256911, 3257711, 3257594, 3258021, 3256126, 3257847, 3256789, 3256790, 32. |
| 107 | 11/2/2021 | Cavender, Kelly | 1.4 | Review scheduled claim IDs: 3256792, 3257869, 3256793, 3257737, 3254823, 3257553, 3257438, 3257637, 3254220, 3257595, 3254785, 3255455, 3255255, 3256794, 3257510, 3256795, 3257569, 3257596/. |
| 107 | 11/2/2021 | Cavender, Kelly | 0.7 | Review, update, and send scheduled claims review file for compilation to be sent to Company related to scheduled claim IDs: 3257302, 3257341, 3257148, 3255726, 3257691, 3256722, 3257303, 3256723, 3256724, 3256921, 3257225, 3257166, 3254476, 3256725, 32572. |
| 107 | 11/2/2021 | Johnson, Scott | 0.6 | Prepare draft objection schedule for 15 books and records claims (3746, 551, 1385, 1177, 1461, 242, 1232, 1248, 1280, 1301, 1337, 1572, 733, 1299, 1463). |
| 107 | 11/2/2021 | Johnson, Scott | 1.0 | Prepare draft objection schedule for 16 partially and fully satisfied claims (18, 39, 43, 44, 118, 173, 174, 231, 485, 3731, 1345, 613, 661, 1351, 42, 128). |
| 107 | 11/2/2021 | Johnson, Scott | 1.8 | Prepare draft objection schedule for 31 reclassified claims (36, 75, 91, 246, 299, 325, 327, 329, 387, 500, 502, 810, 555, 642, 1926, 814, 553, 1203, 611, 631, 634, 1235, 1412, 1611, 25, 85, 501, 511, 1395, 2072, 81). |
| 107 | 11/2/2021 | Johnson, Scott | 0.3 | Prepare draft objection schedule for 5 wrong debtor claims (128, 241, 575, 2049, 553). |
| 107 | 11/2/2021 | Johnson, Scott | 1.1 | Prepare updated completed claim review tracker for A. Rueda (FTI) with added commentary and revised objections for 84 reviewed claims (9, 18, 25, 27, 36, 39, 42, 43, 44, 55, 140, 75, 81, 85, 91, 99, 128, 118, 173, 174, 176, 231, 242, 243, 246, 241, 299, 303, 325, 327, 329, 387, 430, 395, 394, 446, 485, 500, 501, 502, 511, 3731, 810, 3746, 575, 555, 642, 1926, 814, 553, 1203, 551, 733, 611, 1345, 613, 631, 634, 661, 702, 844, 845, 1177, 1194, 1235, 1351, 1385, 1395, 1232, 1248, 1280, 1299, 1412, 1301, 1415, 1337, 1420, 1461, 1463, 1611, 1572, 2049, 2071, 2072). |
| 107 | 11/2/2021 | Schreuders, Guilherme | 2.6 | Including invoice details from open Accounts payable for Scheduled claims 3253935; 3255070; 3256571; 3256104; 3254370; 3255213; 3256573; 3255657; 3256578; 3256486; 3254833; 3254348; 3254349; 3254609; 3254507; 3254081; 3253929; 3253939; 3256449; 3254. |
| 107 | 11/2/2021 | Schreuders, Guilherme | 2.8 | Including invoice details from open Accounts payable for Scheduled claims 3254165; 3254952; 3253776; 3253898; 3254082; 3256629; 3256630; 3255901; 3255049; 3254581; 3254371; 3254372; 3253918; 3257377; 3255137; 3254185; 3256403; 3254898; 3254899; 3253. |
| 107 | 11/3/2021 | Angel, Francisco | 2.6 | Perform review of payments for invoices associated with the scheduled claims 3254443, 3254091, 3257229, 3256737, 3256513, 3257422, 3254092, 3256964, 3254636, 3256738, 3257308, 3256739, 3256740, 3254093, 3257395, 3257372, 3257267, 3256992, 3254094, and 325. |
| 107 | 11/3/2021 | Angel, Francisco | 1.1 | Perform review of payments for invoices associated with the scheduled claims 3256510, 3256511, 3254090, 3257198, 3257394, 3256730, 3256731, 3257642, 3257189, and 3257588. |
| 107 | 11/3/2021 | Angel, Francisco | 2.8 | Perform review of payments for invoices associated with the scheduled claims 3257190, 3254497, 3256732, 3256733, 3256734, 3256908, 3257118, 3256735, 3257695, 3257228, 3257044, 3257169, 3256736, 3256512, 3257402, and 3257307. |

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| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|------------------|-------|--|
| 107 | 11/3/2021 | Angel, Francisco | 2.1 | Perform review of payments for invoices associated with the scheduled claims 3257268, 3254452, 3256993, 3257928, 3256515, 3256741, 3257309, 3257191, 3257192, 3257193, 3257194, 3257139, 3257140, 3254542, 3257062, and 3254327. |
| 107 | 11/3/2021 | Bentz, Laura | 0.5 | 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 | 11/3/2021 | Bentz, Laura | 1.4 | Participate in call with FTI team to discuss questions regarding Avianca's assessment on claims being reviewed by call participants. |
| 107 | 11/3/2021 | Bentz, Laura | 0.5 | Participate in call with K. Cavender (FTI) to discuss latest round of scheduled claims and work stream related to final claims review. |
| 107 | 11/3/2021 | Bentz, Laura | 0.3 | Assign additional claims from scheduled claims file to K. Cavender (FTI). |
| 107 | 11/3/2021 | Bentz, Laura | 0.3 | Coordinate update of master file for scheduled claims. |
| 107 | 11/3/2021 | Bentz, Laura | 0.3 | Coordinate update of master file for scheduled claims. |
| 107 | 11/3/2021 | Bentz, Laura | 0.5 | Make changes to file "entrega 22" (sent by Avianca) based on commentary during afternoon meeting. |
| 107 | 11/3/2021 | Bentz, Laura | 1.2 | Pull all related payment information for claims. Schedule IDs: 3257050; 3256066; 3256067; 3255355; 3254657; 3254208; 3255881; 3256347; 3255297; 3254385; 3253840; 3253841; 3253756; 3253757; 3253758; 3254473; 3253695; 3253753; 3256011. |
| 107 | 11/3/2021 | Bentz, Laura | 2.2 | Review claims from "entrega 15" (sent by Avianca). |
| 107 | 11/3/2021 | Bentz, Laura | 0.2 | Send 11/3 scheduled claims file to Avianca. |
| 107 | 11/3/2021 | Bentz, Laura | 1.4 | Take screen shots of more than 125 payments for scheduled claims ID # 323756. |
| 107 | 11/3/2021 | Brown Jr, Walton | 0.5 | 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 | 11/3/2021 | Brown Jr, Walton | 0.8 | Participate in call with S. Johnson and A. Rueda (both FTI) to discuss objections been prepared and shared with Milbank and KCC as well as treatment for labor claims with local legal demands in place. |
| 107 | 11/3/2021 | Brown Jr, Walton | 1.0 | Participate in call with FTI and KPMG to address the company's auditors questions regarding claims processing and KCC register. |
| 107 | 11/3/2021 | Brown Jr, Walton | 2.0 | Second level review of additional general unsecured schedules and claims received from FTI team (12 items - Schedules 25473450, 25473451, 25473452, 25473453, 25473454, 25473455, 25473462, 25473463, 25473464, 25473465, 25473471, and 25473472). |
| 107 | 11/3/2021 | Brown Jr, Walton | 2.3 | Second level review of additional general unsecured schedules and claims received from FTI team (13 items - Schedules 25473492, 25473493, 25473495, 25473497, 25473498, 25473500, 25473504, 25473506, 25473508, 25473509, and 25473511, and claims 1017 and 3729). |
| 107 | 11/3/2021 | Brown Jr, Walton | 2.7 | Second level review of additional general unsecured schedules and claims received from FTI team (16 items - Schedules 25473473, 25473474, 25473475, 25473476, 25473477, 25473481, 25473482, 25473483, 25473484, 25473485, 25473486, 25473487, 25473488, 25473489, 25473490, and 25473491). |
| 107 | 11/3/2021 | Brown Jr, Walton | 1.4 | Second level review of additional general unsecured schedules and claims received from FTI team (8 items - Schedules 25473442, 25473443, 25473444, 25473445, 25473446, 25473447, 25473448, and 25473449). |

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|---------------|-----------|------------------|-------|---|
| 107 | 11/3/2021 | Castillo, Angela | 1.4 | Participate in call with FTI team to discuss questions regarding Avianca's assessment on claims being reviewed by call participants. |
| 107 | 11/3/2021 | Cavender, Kelly | 0.3 | Participate in call with M. Proctor (FTI) to discuss updates to claims objection process. |
| 107 | 11/3/2021 | Cavender, Kelly | 0.5 | 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 | 11/3/2021 | Cavender, Kelly | 1.4 | Participate in call with FTI team to discuss questions regarding Avianca's assessment on claims being reviewed by call participants. |
| 107 | 11/3/2021 | Cavender, Kelly | 0.5 | Participate in call with L. Bentz (FTI) to discuss latest round of scheduled claims and work stream related to final claims review. |
| 107 | 11/3/2021 | Cavender, Kelly | 0.9 | Compile supporting documentation for paid invoices related to scheduled claim IDs: 3254808, 3254810, 3254809, 3254811, 3256801, 3254741, 3255995, 3255044, 3258019, 3257650, 3255405, 3255269, 3255410, 3257511, 3257758, 3257767, 3257669, 3254882, 3255010, 3. |
| 107 | 11/3/2021 | Cavender, Kelly | 1.1 | Compile supporting documentation for paid invoices related to scheduled claim IDs: 3256796, 3257648, 3257674, 3254752, 3254099, 3257554, 3256797, 3257605, 3256798, 3257699, 3257906, 3255281, 3254222, 3256000, 3255450, 3255451, 3255927, 3255740, 3257712, 3. |
| 107 | 11/3/2021 | Cavender, Kelly | 1.4 | Review scheduled claim IDs: 3254808, 3254810, 3254809, 3254811, 3256801, 3254741, 3255995, 3255044, 3258019, 3257650, 3255405, 3255269, 3255410, 3257511, 3257758, 3257767, 3257669, 3254882, 3255010, 3254712 for validity, payment status and next steps. |
| 107 | 11/3/2021 | Cavender, Kelly | 2.1 | Review scheduled claim IDs: 3256796, 3257648, 3257674, 3254752, 3254099, 3257554, 3256797, 3257605, 3256798, 3257699, 3257906, 3255281, 3254222, 3256000, 3255450, 3255451, 3255927, 3255740, 3257712, 3255397, 3257533, 3257839, 3257452, 3256799, 3254701, 32. |
| 107 | 11/3/2021 | Chait, Jonathan | 0.5 | 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 | 11/3/2021 | Johnson, Scott | 0.2 | Participate in call with M. Proctor (FTI) to discuss KPGM aircraft claim data request. |
| 107 | 11/3/2021 | Johnson, Scott | 0.5 | 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 | 11/3/2021 | Johnson, Scott | 0.8 | Participate in call with A. Rueda and W. Brown (both FTI) to discuss objections been prepared and shared with Milbank and KCC as well as treatment for labor claims with local legal demands in place. |
| 107 | 11/3/2021 | Johnson, Scott | 0.4 | Respond to inquiry from B. Schack (Milbank) regarding the scope of employee litigation related claims. |
| 107 | 11/3/2021 | Johnson, Scott | 1.4 | Update commentary and revised objections for 84 reviewed claims based on notes from conversation with A. Rueda and W. Brown (both FTI) (9, 18, 25, 27, 36, 39, 42, 43, 44, 55, 140, 75, 81, 85, 91, 99, 128, 118, 173, 174, 176, 231, 242, 243, 246, 241, 299, 303, 325, 327, 329, 387, 430, 395, 394, 446, 485, 500, 501, 502, 511, 3731, 810, 3746, 575, 555, 642, 1926, 814, 553, 1203, 551, 733, 611, 1345, 613, 631, 634, 661, 702, 844, 845, 1177, 1194, 1235, 1351, 1385, 1395, 1232, 1248, 1280, 1299, 1412, 1301, 1415, 1337, 1420, 1461, 1463, 1611, 1572, 2049, 2071, 2072). |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|-------------------------|-------|--|
| 107 | 11/3/2021 | Proctor, Martin | 0.2 | Participate in call with S. Johnson (FTI) to discuss KPGM aircraft claim data request. |
| 107 | 11/3/2021 | Proctor, Martin | 0.3 | Participate in call with K. Cavender (FTI) to discuss updates to claims objection process. |
| 107 | 11/3/2021 | Proctor, Martin | 1.0 | Participate in call with FTI and KPMG to address the company's auditors questions regarding claims processing and KCC register. |
| 107 | 11/3/2021 | Ricaurte Bermudez, Lina | 0.3 | Call with A. Rueda (FTI) to discuss the treatment of withholding taxes in Colombia, to understand the review of the claims. |
| 107 | 11/3/2021 | Rueda, Alejandra | 0.3 | Call with L. Ricaurte (FTI) to discuss the treatment of withholding taxes in Colombia, to understand the review of the claims. |
| 107 | 11/3/2021 | Rueda, Alejandra | 0.5 | 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 | 11/3/2021 | Rueda, Alejandra | 0.8 | Participate in call with S. Johnson and W. Brown (both FTI) to discuss objections been prepared and shared with Milbank and KCC as well as treatment for labor claims with local legal demands in place. |
| 107 | 11/3/2021 | Rueda, Alejandra | 1.0 | Participate in call with FTI and KPMG to address the company's auditors questions regarding claims processing and KCC register. |
| 107 | 11/3/2021 | Rueda, Alejandra | 1.4 | Participate in call with FTI team to discuss questions regarding Avianca's assessment on claims being reviewed by call participants. |
| 107 | 11/3/2021 | Rueda, Alejandra | 1.1 | Draft email to be sent to Avianca with follow-up questions on claims that FTI needs further information to be able to give a final assessment. |
| 107 | 11/3/2021 | Rueda, Alejandra | 0.3 | Draft email to be shared with Avianca explaining that the assessment provided on claims related to executory contracts is not enough for FTI to understand and prepare the objections. |
| 107 | 11/3/2021 | Rueda, Alejandra | 0.7 | Respond Aerounion's question on intercompany prepetition debt treatment under the plan and to KPMG regarding aircraft claims being reviewed by Seabury. |
| 107 | 11/3/2021 | Schreuders, Guilherme | 0.5 | 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 | 11/3/2021 | Schreuders, Guilherme | 1.0 | Participate in call with FTI and KPMG to address the company's auditors questions regarding claims processing and KCC register. |
| 107 | 11/3/2021 | Schreuders, Guilherme | 2.3 | Including invoice details from open Accounts payable for Scheduled claims 3254375; 3254200; 3254514; 3254516; 3254520; 3254540; 3256232; 3253795; 3255128; 3255129; 3255130; 3257985; 3257986; 3256685; 3254620; 3256690; 3253930; 3254494; 3254495; 3253. |
| 107 | 11/3/2021 | Schreuders, Guilherme | 2.4 | Including invoice details from open Accounts payable for Scheduled claims 3254787; 3253986; 3254722; 3254259; 3256869; 3256536; 3256872; 3258055; 3253835; 3255266; 3253964; 3254931; 3255065; 3254986; 3254323; 3255151; 3254676; 3254278; 3254916; 3255. |
| 107 | 11/3/2021 | Schreuders, Guilherme | 2.9 | Including invoice details from open Accounts payable for Scheduled claims 3255037; 3253923; 3254523; 3253924; 3256754; 3256519; 3256349; 3256198; 3254933; 3253915; 3254828; 3256204; 3257476; 3254227; 3256191; 3255258; 3253916; 3254844; 3254877; 3254. |
| 107 | 11/3/2021 | Schreuders, Guilherme | 0.6 | Preparing file with 6th batch of invoices from Scheduled claims. |
| 107 | 11/3/2021 | Schreuders, Guilherme | 0.3 | Preparing file with 7th batch of invoices from Scheduled claims. |
| 107 | 11/4/2021 | Acosta Garcia, Annabell | 0.9 | Gather information from the SAP system on the 51 invoices for the 27 scheduled claims IDs 3256766,3256767,325492 3,3257882,3257652,3257707, 257592,3257798,3257708 ,3257566,3257698,3256768,3 57734,3257532,3256769, 3257890,3255216,3254848,32 4849,3257551,32. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|-------------------------|-------|--|
| 107 | 11/4/2021 | Acosta Garcia, Annabell | 1.8 | Gather information from the SAP system on the 58 invoices for the 33 scheduled claims IDs 3257835,3256758,325431 9,3257644,3257862,3257591, 256759,3255252,3257467 ,3257703,3257651,3257729,3 57702,3257550,3254896, 3257704,3254097,3256760,32 7705,3256761,32. |
| 107 | 11/4/2021 | Acosta Garcia, Annabell | 2.9 | Gather information from the SAP system on the 59 invoices for the 37 scheduled claims IDs 3255276,3256427,325573 9,3256202,3256012,3256771, 257607,3256772,3255933 ,3254316,3254745,3257996,3 57668,3257571,3256773, 3256774,3256775,3254328,32 7762,3256776,32. |
| 107 | 11/4/2021 | Angel, Francisco | 1.9 | Perform review of payments for invoices associated with the scheduled claim 3256907. |
| 107 | 11/4/2021 | Angel, Francisco | 2.9 | Perform review of payments for invoices associated with the scheduled claims 3254386, 3256965, 3254207, 3256742, 3256743, 3257311, 3254320, 3255160, 3257141, 3256939, 3258000, 3255728, 3255200, 3255296, and 3257178. |
| 107 | 11/4/2021 | Angel, Francisco | 1.9 | Perform review of payments for invoices associated with the scheduled claims 3254488, 3257170, 3256516, 3255189, 3256994, 3257420, 3254095, 3257231, and 3256747. |
| 107 | 11/4/2021 | Angel, Francisco | 1.1 | Perform review of payments for invoices associated with the scheduled claims 3256744, 3257142, 3257373, 3257343, 3257063, 3256975, 3257028, 3256745, 3257405, 3257230, 3257419, and 3256746. |
| 107 | 11/4/2021 | Bentz, Laura | 1.8 | Compile master file for scheduled claims file dated 11/5. |
| 107 | 11/4/2021 | Bentz, Laura | 2.6 | Review and record applicable payment information in SAP for claims. Schedule ID #: 3254511; 3257120; 3257172; 3257017; 3255737; 3256966; 3257374; 3257145; 3257064; 3257090; 3256976; 3256518; 3257196; 3257173; 3256755; 3256756; 3254096; 3254455; 3257047; 3. |
| 107 | 11/4/2021 | Bentz, Laura | 1.7 | Review and record applicable payment information in SAP for claims. Schedule ID #: 3255832; 3255738; 3256999; 3256757; 3257489; 3256520; 3257403; 3254958; 3256002; 3253908; 3253907; 3253909; 3256382; 3255220; 3257000; 3253729; 3253730; 3254288; 3253731; 3. |
| 107 | 11/4/2021 | Bentz, Laura | 1.9 | Review and record applicable payment information in SAP for claims. Schedule ID #: 3257143; 3256748; 3256749; 3257171; 3257046; 3256750; 3256751; 3254391; 3256348; 3256752; 3257144; 3254326; 3255735; 3255736; 3256753; 3256517; 3257376; 3257195; 3257065; 3. |
| 107 | 11/4/2021 | Bentz, Laura | 0.2 | Send appropriate admin scheduled claims file to A. Rueda (FTI) for objections review. |
| 107 | 11/4/2021 | Bentz, Laura | 0.3 | Send updated assignments files to J. Chait (FTI) to be included in master tracker. |
| 107 | 11/4/2021 | Brown Jr, Walton | 1.8 | Second level review of additional general unsecured schedules and claims received from FTI team (11 items - Schedules 25473524, 25473527, 25473529, 25473530, 25473531, 25473537, 25473538, 25473540, 25473542, and 25473544, and claim 605). |
| 107 | 11/4/2021 | Brown Jr, Walton | 2.0 | Second level review of additional general unsecured schedules and claims received from FTI team (12 items - Schedules 25473595, 25473596, 25473598, 25473599, 25473601, 25473602, 25473603, 25473605, 25473606, 25473607, 25473608, and 25473610). |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|------------------|-------|--|
| 107 | 11/4/2021 | Brown Jr, Walton | 2.8 | Second level review of additional general unsecured schedules and claims received from FTI team (17 items - Schedules 25473573, 25473574, 25473575, 25473577, 25473578, 25473579, 25473582, 25473583, 25473585, 25473586, 25473587, 25473588, 25473590, 25473591, 25473592, 25473593, and 25473594). |
| 107 | 11/4/2021 | Brown Jr, Walton | 0.8 | Second level review of additional general unsecured schedules and claims received from FTI team (5 items - Schedules 25473549, 25473551, 25473552, 25473553, and 25473554). |
| 107 | 11/4/2021 | Brown Jr, Walton | 1.0 | Second level review of additional general unsecured schedules and claims received from FTI team (6 items - Schedules 25473566, 25473567, 25473568, 25473569, 25473570, and 25473571). |
| 107 | 11/4/2021 | Brown Jr, Walton | 1.4 | Second level review of additional general unsecured schedules and claims received from FTI team (8 items - Schedules 25473514, 25473515, 25473516, 25473520, 25473521, 25473522, and 25473523, and claim 1495). |
| 107 | 11/4/2021 | Brown Jr, Walton | 1.5 | Second level review of additional general unsecured schedules and claims received from FTI team (9 items - Schedules 25473555, 25473556, 25473558, 25473560, 25473561, 25473562, 25473563, 25473564, and 25473565). |
| 107 | 11/4/2021 | Cavender, Kelly | 1.1 | Compile supporting documentation for paid invoices related to scheduled claim IDs: 3256802, 3256526, 3257628, 3256803, 3257819, 3256804, 3257713, 3257539, 3256805, 3256806, 3257655, 3256807, 3257864, 3254891, 3257768, 3255821, 3254226, 3254225, 3254228, 3. |
| 107 | 11/4/2021 | Cavender, Kelly | 0.6 | Compile supporting documentation for paid invoices related to scheduled claim IDs: 3257670, 3257513, 3256809, 3257756, 3257817, 3256810, 3257814, 3256811, 3256812, 3256813, 3256814, 3256527, 3255015, 3255239, 3256048, 3254705, 3256425, 3256815, 3254729. |
| 107 | 11/4/2021 | Cavender, Kelly | 1.2 | Review and finalize scheduled claims summary file to be sent to Company for 11/5/21 for scheduled claim IDs: 3256796, 3257648, 3257674, 3254752, 3254099, 3257554, 3256797, 3257605, 3256798, 3257699, 3257906, 3255281, 3254222, 3256000, 3255450, 3255451, 32. |
| 107 | 11/4/2021 | Cavender, Kelly | 0.6 | Review and upload support files to Company Sharepoint for scheduled claim IDs: 3256796, 3257648, 3257674, 3254752, 3254099, 3257554, 3256797, 3257605, 3256798, 3257699, 3257906, 3255281, 3254222, 3256000, 3255450, 3255451, 3255927, 3255740, 3257712, 32553. |
| 107 | 11/4/2021 | Cavender, Kelly | 2.4 | Review scheduled claim IDs: 3256802, 3256526, 3257628, 3256803, 3257819, 3256804, 3257713, 3257539, 3256805, 3256806, 3257655, 3256807, 3257864, 3254891, 3257768, 3255821, 3254226, 3254225, 3254228, 3255033, 3255418, 3257525, 3254675, 3257851, 3257555, 32. |
| 107 | 11/4/2021 | Cavender, Kelly | 1.2 | Review scheduled claim IDs: 3257670, 3257513, 3256809, 3257756, 3257817, 3256810, 3257814, 3256811, 3256812, 3256813, 3256814, 3256527, 3255015, 3255239, 3256048, 3254705, 3256425, 3256815, 3254729 for validity, payment status and next steps. |
| 107 | 11/4/2021 | Chait, Jonathan | 0.3 | Participate in call with S. Johnson (FTI) to discuss open claim workstreams and development of claim objection schedules. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|------------------|-------|--|
| 107 | 11/4/2021 | Chait, Jonathan | 1.4 | Update the Master Scheduled claims to represent the claims sent to Avianca (on Nov. 3), SAI and AERO. Schedule ID's: 3253887: 3258113: 3258103: 3258114: 3258115: 3258116: 3256270: 3258117: 3258118: 3255095: 3255115: 3258120: 3254061: 3256255: 3253895: 325. |
| 107 | 11/4/2021 | Johnson, Scott | 0.3 | Participate in call with J. Chait (FTI) to discuss open claim workstreams and development of claim objection schedules. |
| 107 | 11/4/2021 | Johnson, Scott | 0.5 | Prepare draft objection schedules with commentary for Milbank/KCC review. |
| 107 | 11/4/2021 | Proctor, Martin | 0.4 | Review newly filed claims in register from KCC and confirm MSN claims transmitted to Seabury. |
| 107 | 11/4/2021 | Rueda, Alejandra | 2.5 | Include in master the final assessment for claims (entrega 17). |
| 107 | 11/4/2021 | Rueda, Alejandra | 2.9 | Include in master the final assessment for claims (entrega 18). |
| 107 | 11/4/2021 | Rueda, Alejandra | 0.6 | Start preparing file with 20 claims assessed by Avianca for FTI senior member to review for us to share with Milbank the resulting objections. |
| 107 | 11/5/2021 | Angel, Francisco | 2.8 | Perform review of payments for invoices associated with the scheduled claims 3254297, 3256905, 3262310, 3262330, 3254146, 3255231, 3255232, 3256424, 3255392, and 3253903. |
| 107 | 11/5/2021 | Angel, Francisco | 2.9 | Perform review of payments for invoices associated with the scheduled claims 3255765, 3257630, 3255302, 3255303, 3257789, 3255021, 3254802, 3255415, 3256429, 3255254, 3255800, 3255801, 3257490, 3256136, 3255768, 3255942, 3256058, 3256059, 3258029, 3254677. |
| 107 | 11/5/2021 | Angel, Francisco | 2.2 | Perform review of payments for invoices associated with the scheduled claims 3256354, 3256463, 3254813, 3255237, 3256473, 3254240, 3256182, 3255143, 3255146, 3255144, 3255145, 3256181, 3254733, 3258035, 3258052, and 3254940. |
| 107 | 11/5/2021 | Angel, Francisco | 1.5 | Perform review of payments for invoices associated with the scheduled claims 3258063, 3254678, 3255008, 3256355, 3255769, 3256237, 3256238, 3254042, 3254241, 3254242, 3255225, 3254030, 3254956, and 3255965. |
| 107 | 11/5/2021 | Bentz, Laura | 0.8 | Partially participate in FTI team weekly call to discuss updated status of claims processing. |
| 107 | 11/5/2021 | Bentz, Laura | 0.6 | Work with J. Chait (FTI) to update weekly status update for scheduled claims. |
| 107 | 11/5/2021 | Bentz, Laura | 0.2 | Review of problematic claims in scheduled claims review. |
| 107 | 11/5/2021 | Bentz, Laura | 0.8 | Assign next batch of scheduled claims to team (for file to be sent to Avianca on 11/10). |
| 107 | 11/5/2021 | Bentz, Laura | 0.2 | Research and respond to outstanding questions on scheduled claims review. |
| 107 | 11/5/2021 | Bentz, Laura | 0.2 | Send status update on scheduled claims to Avianca team. |
| 107 | 11/5/2021 | Brown Jr, Walton | 0.2 | Participate in call with A. Rueda (FTI) to discuss pending prepetition payments to tax authority in Colombia. |
| 107 | 11/5/2021 | Brown Jr, Walton | 1.0 | Participate in weekly call with FTI team to discuss latest issues with claims objections, scheduled claims review process, and Company responses. |
| 107 | 11/5/2021 | Brown Jr, Walton | 1.8 | Second level review of additional general unsecured schedules and claims received from FTI team (11 items - Schedules 25473623, 25473625, 25473626, 25473627, 25473628, 25473629, 25473630, 25473631, 25473632, 25473633, and 25473637). |
| 107 | 11/5/2021 | Brown Jr, Walton | 0.7 | Second level review of additional general unsecured schedules and claims received from FTI team (4 items - Schedules 25473649, 25473650, 25473651, and 25473653). |

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|------------------|-------|--|
| 107 | 11/5/2021 | Brown Jr, Walton | 1.2 | Second level review of additional general unsecured schedules and claims received from FTI team (7 items - Schedules 25473614, 25473615, 25473616, 25473619, 25473621, and 25473622, and claim 930). |
| 107 | 11/5/2021 | Brown Jr, Walton | 1.4 | Second level review of additional general unsecured schedules and claims received from FTI team (8 items - Schedules 25473654, 25473655, 25473656, 25473658, 25473659, 25473661, 25473663, and 25473664). |
| 107 | 11/5/2021 | Brown Jr, Walton | 1.5 | Second level review of additional general unsecured schedules and claims received from FTI team (9 items - Schedules 25473638, 25473639, 25473640, 25473641, 25473643, 25473644, 25473645, 25473646, and 25473648). |
| 107 | 11/5/2021 | Brown Jr, Walton | 1.5 | Second level review of additional general unsecured schedules and claims received from FTI team (9 items - Schedules 25473666, 25473667, 25473669, 25473670, 25473671, 25473672, 25473673, 25473675, and 25473676). |
| 107 | 11/5/2021 | Cavender, Kelly | 1.0 | Participate in weekly call with FTI team to discuss latest issues with claims objections, scheduled claims review process, and Company responses. |
| 107 | 11/5/2021 | Cavender, Kelly | 1.4 | Compile supporting documentation for paid invoices related to scheduled claim IDs: 3254874, 3255742, 3256816, 3256817, 3255229, 3253789, 3255222, 3255224, 3255223, 3256137, 3254807, 3255211, 3257891, 3257832, 3253955, 3256192, 3255259, 3255745, 3255746, 3. |
| 107 | 11/5/2021 | Cavender, Kelly | 0.8 | Compile supporting documentation for paid invoices related to scheduled claim IDs: 3257820, 3257556, 3256818, 3256528, 3257480, 3257597, 3256819, 3255245, 3253950, 3255937, 3253958, 3253959, 3255935, 3255936, 3257714, 3254230, 3255926, 3256820, 3257458, 3. |
| 107 | 11/5/2021 | Cavender, Kelly | 2.4 | Review scheduled claim IDs: 3254874, 3255742, 3256816, 3256817, 3255229, 3253789, 3255222, 3255224, 3255223, 3256137, 3254807, 3255211, 3257891, 3257832, 3253955, 3256192, 3255259, 3255745, 3255746, 3256470, 3254827, 3257794, 3257678, 3257638, 3257783, 3. |
| 107 | 11/5/2021 | Cavender, Kelly | 1.5 | Review scheduled claim IDs: 3257820, 3257556, 3256818, 3256528, 3257480, 3257597, 3256819, 3255245, 3253950, 3255937, 3253958, 3253959, 3255935, 3255936, 3257714, 3254230, 3255926, 3256820, 3257458, 3257557 for validity, payment status, and next steps. |
| 107 | 11/5/2021 | Chait, Jonathan | 1.0 | Meeting with M. Proctor (FTI) regarding claims reconciliation review for 12 claims filed post-10/20/21. |
| 107 | 11/5/2021 | Chait, Jonathan | 0.3 | Participate in call with M. Proctor (FTI) regarding his review and questions on 12 newly filed claims. |
| 107 | 11/5/2021 | Chait, Jonathan | 0.6 | Work with L. Bentz (FTI) to update weekly status update for scheduled claims. |
| 107 | 11/5/2021 | Chait, Jonathan | 2.0 | Populate claim reconciliation for Creditor ID: 25708339; 25733928; 25733905; 25733904; 25733903; 25733900; 25733907. |
| 107 | 11/5/2021 | Chait, Jonathan | 1.6 | Populate claim reconciliation for Creditor ID: 25733906; 25733912; 25733911; 25733914; 25733913. |
| 107 | 11/5/2021 | Chait, Jonathan | 0.6 | Prepare the weekly summary of scheduled claims slides. |
| 107 | 11/5/2021 | Chait, Jonathan | 1.2 | Update the master register to include the newly assigned claims from L. Bentz (FTI) and to indicate which claims FTI has successfully verified. |
| 107 | 11/5/2021 | Johnson, Scott | 0.8 | Partially participate in FTI team weekly call to discuss updated status of claims processing. |

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|-------------------------|-------|--|
| 107 | 11/5/2021 | Proctor, Martin | 1.0 | Participate in weekly call with FTI team to discuss latest issues with claims objections, scheduled claims review process, and Company responses. |
| 107 | 11/5/2021 | Proctor, Martin | 1.0 | Meeting with J. Chait (FTI) regarding claims reconciliation review for 12 claims filed post-10/20/21. |
| 107 | 11/5/2021 | Proctor, Martin | 0.3 | Participate in call with J. Chait (FTI) regarding his review and questions on 12 newly filed claims. |
| 107 | 11/5/2021 | Proctor, Martin | 1.9 | Initial review of claims: 4069, 4070, 4071, 4072, 4073, 4074, 4075, 4076, 4077, 4078, 4079, 4080. |
| 107 | 11/5/2021 | Ricaurte Bermudez, Lina | 0.8 | Partially participate in FTI team weekly call to discuss updated status of claims processing. |
| 107 | 11/5/2021 | Rueda, Alejandra | 0.2 | Participate in call with W. Brown (FTI) to discuss pending prepetition payments to tax authority in Colombia. |
| 107 | 11/5/2021 | Rueda, Alejandra | 0.8 | Partially participate in FTI team weekly call to discuss updated status of claims processing. |
| 107 | 11/5/2021 | Rueda, Alejandra | 0.4 | Complete preparing file with 20 claims assessed by Avianca for FTI senior member to review for us to share with Milbank the resulting objections. |
| 107 | 11/5/2021 | Rueda, Alejandra | 0.5 | Look up fo for claims filed by a Colombian law firm and share with Avianca's claims processing staff as per requested. |
| 107 | 11/5/2021 | Rueda, Alejandra | 0.3 | Participate in call with Avianca and Aerounion to coordinate payments related to cure amounts. |
| 107 | 11/5/2021 | Rueda, Alejandra | 0.6 | Respond to company regarding pending prepetition payments to tax authority in Colombia. |
| 107 | 11/5/2021 | Rueda, Alejandra | 1.0 | Review reconciliation of scheduled claims to determine final assessment (182 claims: stopped in last one). |
| 107 | 11/5/2021 | Rueda, Alejandra | 1.1 | Review reconciliation of scheduled claims to determine final assessment (192 claims: stopped in 1074850). |
| 107 | 11/5/2021 | Rueda, Alejandra | 1.1 | Review reconciliation of scheduled claims to determine final assessment (59 claims: stopped in 1074656). |
| 107 | 11/7/2021 | Rueda, Alejandra | 1.0 | Input final assessment of 433 scheduled claims in FTI's claims register master. |
| 107 | 11/7/2021 | Rueda, Alejandra | 0.2 | Send to FTI team follow-up questions on scheduled claims reconciled by them. |
| 107 | 11/8/2021 | Angel, Francisco | 2.1 | Perform review of payments for invoices associated with the scheduled claims 3254753, 3254244, 3254243, 3254245, 3255029, 3257460, 3254102, 3257484, 3256840, 3257770, 3257617, 3257683, 3254322, 3256453, 3254902, 3256841, 3257848, 3257437, 3255386, 3254788. |
| 107 | 11/8/2021 | Angel, Francisco | 1.3 | Perform review of payments for invoices associated with the scheduled claims 3257461, 3254884, 3254783, 3258045, 3255249, 3254686, 3255268, 3255973, 3257829, 3257440, and 3258056. |
| 107 | 11/8/2021 | Angel, Francisco | 2.8 | Perform review of payments for invoices associated with the scheduled claims 3257522, 3254842, 3256842, 3254822, 3257562, 3256843, 3257579, 3257732, 3254694, 3256844, 3257696, 3254726, 3253851, 3257805, 3257465, 3257784, 3256845, 3257469, 3257872, 3257684. |
| 107 | 11/8/2021 | Angel, Francisco | 2.4 | Perform review of payments for invoices associated with the scheduled claims 3258030, 3257701, 3257463, 3258188, 3257861, 3257445, 3255770, 3257815, 3257842, and 3255427. |
| 107 | 11/8/2021 | Bentz, Laura | 0.5 | Participate in call with A. Rueda (FTI) to discuss final adjustments in FTI's reconciliation of scheduled claims for preparing final objections. |
| 107 | 11/8/2021 | Bentz, Laura | 1.1 | Work on objections to claims in "entrega 15" (file sent by Avianca). |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|------------------|-------|--|
| 107 | 11/8/2021 | Brown Jr, Walton | 0.3 | Participate in call with A. Rueda (FTI) to discuss Milbank's guidance on labor claims with local litigation ongoing. |
| 107 | 11/8/2021 | Brown Jr, Walton | 1.9 | Second level review of additional general unsecured schedules and claims received from FTI team (12 items - Schedules 25473745, 25473747, 25473748, 25473776, 25473777, 25473779, 25473781, 25473785, 25473786, 25473787, 25473788, and 25473789). |
| 107 | 11/8/2021 | Brown Jr, Walton | 2.2 | Second level review of additional general unsecured schedules and claims received from FTI team (13 items - Schedules 25473696, 25473697, 25473698, 25473699, 25473701, 25473702, 25473703, 25473704, 25473706, 25473709, 25473710, 25473711, and 25473712). |
| 107 | 11/8/2021 | Brown Jr, Walton | 2.4 | Second level review of additional general unsecured schedules and claims received from FTI team (14 items - Schedules 25473713, 25473714, 25473715, 25473716, 25473717, 25473718, 25473719, 25473720, 25473721, 25473722, 25473725, 25473726, 25473727, and 25473729). |
| 107 | 11/8/2021 | Brown Jr, Walton | 2.8 | Second level review of additional general unsecured schedules and claims received from FTI team (17 items - Schedules 25473678, 25473679, 25473680, 25473681, 25473682, 25473683, 25473684, 25473686, 25473687, 25473688, 25473689, 25473690, 25473691, 25473693, 25473694, and 25473695). |
| 107 | 11/8/2021 | Brown Jr, Walton | 1.4 | Second level review of additional general unsecured schedules and claims received from FTI team (8 items - Schedules 25473734, 25473735, 25473737, 25473738, 25473739, 25473740, 25473741, and 25473742). |
| 107 | 11/8/2021 | Castillo, Angela | 0.2 | Participate in call with A. Rueda (FTI) to discuss updated status of FTI's review on Avianca's assessment on filed claims. |
| 107 | 11/8/2021 | Castillo, Angela | 2.4 | Review claims # 11, 106, 207, 248, 423, 449, 456, 3739, 4029. |
| 107 | 11/8/2021 | Castillo, Angela | 2.1 | Review claims # 460, 466, 486, 522, 673, 827, 3694. |
| 107 | 11/8/2021 | Castillo, Angela | 1.5 | Review claims # 889, 1404, 1430, 1485, 1677. |
| 107 | 11/8/2021 | Cavender, Kelly | 1.1 | Compile supporting documentation for paid invoices related to scheduled claim IDs: 3255000, 3256821, 3254885, 3254886, 3257803, 3256822, 3257611, 3258040, 3257892, 3258042, 3254968, 3257992, 3255925, 3254231, 3254232, 3254804, 3254805, 3254233, 3255939, 3. |
| 107 | 11/8/2021 | Cavender, Kelly | 0.7 | Compile supporting documentation for paid invoices related to scheduled claim IDs: 3257443, 3257536, 3257649, 3254967, 3257559, 3256823, 3257456, 3257759, 3257657, 3257546, 3254814, 3254815, 3255253, 3254969, 3255932, 3257804, 3254763, 3257444, 3254829, 3. |
| 107 | 11/8/2021 | Cavender, Kelly | 2.4 | Review scheduled claims for validity, payment status and next steps for scheduled claim IDs: 3255000, 3256821, 3254885, 3254886, 3257803, 3256822, 3257611, 3258040, 3257892, 3258042, 3254968, 3257992, 3255925, 3254231, 3254232, 3254804, 3254805, 3254233. |
| 107 | 11/8/2021 | Cavender, Kelly | 1.3 | Review scheduled claims for validity, payment status and next steps for scheduled claim IDs: 3257443, 3257536, 3257649, 3254967, 3257559, 3256823, 3257456, 3257759, 3257657, 3257546, 3254814, 3254815, 3255253, 3254969, 3255932, 3257804, 3254763, 3257444. |
| 107 | 11/8/2021 | Johnson, Scott | 0.2 | Participate in call with M. Proctor (FTI) to discuss aircraft claims request from Seabury. |
| 107 | 11/8/2021 | Johnson, Scott | 0.7 | Begin preparing analysis on amounts related to surviving aircraft lease claims. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|-------------------------|-------|---|
| 107 | 11/8/2021 | Proctor, Martin | 0.2 | Participate in call with S. Johnson (FTI) to discuss aircraft claims request from Seabury. |
| 107 | 11/8/2021 | Proctor, Martin | 0.8 | Participate in call with Seabury regarding MSN-related surviving claims. |
| 107 | 11/8/2021 | Proctor, Martin | 0.8 | Review J. Chait's (FTI) invoice support work on 12 newly claims included in the 11.3.21 register. |
| 107 | 11/8/2021 | Rueda, Alejandra | 0.3 | Participate in call with W. Brown (FTI) to discuss Milbank's guidance on labor claims with local litigation ongoing. |
| 107 | 11/8/2021 | Rueda, Alejandra | 0.5 | Participate in call with L. Bentz (FTI) to discuss final adjustments in FTI's reconciliation of scheduled claims for preparing final objections. |
| 107 | 11/8/2021 | Rueda, Alejandra | 0.2 | Participate in call with A. Castillo (FTI) to discuss updated status of FTI's review on Avianca's assessment on filed claims. |
| 107 | 11/8/2021 | Rueda, Alejandra | 1.4 | Complete file with schedules for KCC and Milbank to process objections on 295 unmatched scheduled claims. |
| 107 | 11/8/2021 | Rueda, Alejandra | 0.3 | Coordinate with Claims Manager and Champions inside the company that coordinate payments for processing prepetition payments only resolver through Executory contracts or claims processing. |
| 107 | 11/8/2021 | Rueda, Alejandra | 0.4 | Review Avianca's assessment on claims to determine final assessment and resulting objections (check entrega 17 y 18). |
| 107 | 11/8/2021 | Rueda, Alejandra | 0.9 | Review Avianca's assessment on claims to determine final assessment and resulting objections (check entrega 17 y 18). |
| 107 | 11/8/2021 | Rueda, Alejandra | 1.6 | Review Avianca's assessment on claims to determine final assessment and resulting objections (claims 14, 13, 109, 124, 126, 234, 238). |
| 107 | 11/8/2021 | Rueda, Alejandra | 1.9 | Review Avianca's assessment on claims to determine final assessment and resulting objections (claims 281, 367, 480, 520, 557, 566, 578, 600, 601, 690, 1012, 1118). |
| 107 | 11/8/2021 | Rueda, Alejandra | 1.0 | Start working on file with schedules for KCC and Milbank to process objections on 295 unmatched scheduled claims. |
| 107 | 11/8/2021 | Schreuders, Guilherme | 2.6 | Reviewing AVH comments of 25th claims' file (#12, 46, 47, 186, 226, 227, 228 and 229). |
| 107 | 11/8/2021 | Schreuders, Guilherme | 2.8 | Reviewing AVH comments of 25th claims' file (#237, 546, 662, 663, 664, 119, 1244, 1285, 3815 and 3985). |
| 107 | 11/9/2021 | Acosta Garcia, Annabell | 1.6 | Participate in discussion with L. Bentz (FTI) regarding review of scheduled claims and outstanding issues in process. |
| 107 | 11/9/2021 | Acosta Garcia, Annabell | 1.3 | Gather information from the SAP system on the 117 invoices for the 2 scheduled claims IDs 3254018,3254023. |
| 107 | 11/9/2021 | Acosta Garcia, Annabell | 1.1 | Gather information from the SAP system on the 138 invoices for the 26 scheduled claims IDs 3253875,3253873,3253874,3255002,3254238,3257478, 257740,3257741,3257769,3256917,3257560,3257537,3 57860,3256444,3257544,3256835,3257681,3254101,32 5141,3256837,3. |
| 107 | 11/9/2021 | Acosta Garcia, Annabell | 0.2 | Gather information from the SAP system on the 14 invoices for the 7 scheduled claims IDs 3257682,3254895,3253699,3256096,3254710,3254703, 254754. |
| 107 | 11/9/2021 | Acosta Garcia, Annabell | 0.6 | Gather information from the SAP system on the 35 invoices for the 18 scheduled claims IDs 3256833,3254331,3258025,3257895,3257896,3257897, 255756,3254775,3257521,3254798,3256351,3256834,3 57639,3253982,3256179,3254236,3255382,3258053. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|-------------------------|-------|---|
| 107 | 11/9/2021 | Acosta Garcia, Annabell | 0.8 | Gather information from the SAP system on the 41 invoices for the 9 scheduled claims IDs 3257894,3253863,3253864,3253878,3253877,3253879, 253697,3256909,3254056. |
| 107 | 11/9/2021 | Acosta Garcia, Annabell | 0.5 | Gather information from the SAP system on the 46 invoices for the 21 scheduled claims IDs 3257578,3254854,3257659,3256530,3257483,3257660, 254114,3255030,3253808,3254942,3257880,3257640,3 54100,3257811,3257616,3257841,3257724,3254344,32 7845,3254237,32. |
| 107 | 11/9/2021 | Acosta Garcia, Annabell | 1.1 | Gather information from the SAP system on the 59 invoices for the 26 scheduled claims IDs 3254020,3254019,3254022,3254338,3255282,3257865, 257795,3257679,3256826,3257614,3257615,3257680,3 56827,3256828,3257723,3256829,3257482,3255032,32 6830,3257573,32. |
| 107 | 11/9/2021 | Acosta Garcia, Annabell | 0.9 | Gather information from the SAP system on the 84 invoices for the 12 scheduled claims IDs 3257514,3254012,3254015,3254013,3254014,3253983,254041,3254757,3257515,3255943,3256838,3256839. |
| 107 | 11/9/2021 | Angel, Francisco | 2.4 | Perform review of payments for invoices associated with the scheduled claims 3256321, 3254297, 3256641, and 3256479. |
| 107 | 11/9/2021 | Angel, Francisco | 2.8 | Perform review of payments for invoices associated with the scheduled claims 3257873, 3256903, 3255689, 3262331, 3262292, and 3254515. |
| 107 | 11/9/2021 | Angel, Francisco | 2.1 | Perform review of payments for invoices associated with the scheduled claims 3262332 and 3255711. |
| 107 | 11/9/2021 | Bentz, Laura | 0.6 | Participate in meeting with Avianca and FTI team to discuss the appropriate treatment to claims regarding executory contracts. |
| 107 | 11/9/2021 | Bentz, Laura | 0.8 | Participate in call with K. Cavender (FTI) regarding split of assignments to finalize scheduled claims review. |
| 107 | 11/9/2021 | Bentz, Laura | 1.6 | Participate in discussion with A. Garcia (FTI) regarding review of scheduled claims and outstanding issues in process. |
| 107 | 11/9/2021 | Bentz, Laura | 0.7 | Compile master scheduled claims file to be sent to company on 11/10. |
| 107 | 11/9/2021 | Bentz, Laura | 0.6 | Correct issues present after review of claims file "entrega 22" (file sent by Avianca). |
| 107 | 11/9/2021 | Bentz, Laura | 2.1 | Create master scheduled claims file to be sent on 11/10. |
| 107 | 11/9/2021 | Brown Jr, Walton | 0.6 | Participate in meeting with Avianca and FTI team to discuss the appropriate treatment to claims regarding executory contracts. |
| 107 | 11/9/2021 | Brown Jr, Walton | 1.7 | Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Schedules 25473790, 25473791, 25473794, 25473795, 25473796, 25473797, 25473799, 25473800, 25473801, and 25473803). |
| 107 | 11/9/2021 | Brown Jr, Walton | 1.8 | Second level review of additional general unsecured schedules and claims received from FTI team (11 items - Schedules 25473834, 25473836, 25473837, 25473844, 25473846, 25473847, 25473848, 25473849, 25473850, and 25473852, and claim 774). |
| 107 | 11/9/2021 | Brown Jr, Walton | 2.2 | Second level review of additional general unsecured schedules and claims received from FTI team (13 items - Schedules 25473853, 25473854, 25473855, 25473856, 25473857, 25473861, 25473865, 25473869, 25473872, 25473873, 25473876, 25473878, and 25473879). |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|------------------|-------|---|
| 107 | 11/9/2021 | Brown Jr, Walton | 2.5 | Second level review of additional general unsecured schedules and claims received from FTI team (15 items - Schedules 25473804, 25473805, 25473807, 25473810, 25473811, 25473812, 25473814, 25473816, 25473819, 25473820, 25473821, 25473822, and 25473823, and claims 3783 and 536). |
| 107 | 11/9/2021 | Brown Jr, Walton | 1.2 | Second level review of additional general unsecured schedules and claims received from FTI team (7 items - Schedules 25473824, 25473828, 25473829, 25473830, 25473831, and 25473833, and claim 840). |
| 107 | 11/9/2021 | Brown Jr, Walton | 0.2 | Telephonic meeting with Avianca management and B. Schak (Milbank) regarding intercompany claim processing |
| 107 | 11/9/2021 | Castillo, Angela | 0.6 | Participate in meeting with Avianca and FTI team to discuss the appropriate treatment to claims regarding executory contracts. |
| 107 | 11/9/2021 | Castillo, Angela | 2.8 | Review claims # 1357, 1363, 1370, 1390, 1410, 1438, 1443, 1451, 1454, 1471. |
| 107 | 11/9/2021 | Castillo, Angela | 1.2 | Review claims # 1489, 1497, 1509, 1518, 1526. |
| 107 | 11/9/2021 | Castillo, Angela | 2.2 | Review claims # 1841, 1873, 2223, 2228, 2637, 2640, 2641. |
| 107 | 11/9/2021 | Castillo, Angela | 2.3 | Review claims # 2668, 2927, 3386, 3418, 3669, 3670, 3693. |
| 107 | 11/9/2021 | Cavender, Kelly | 0.6 | Participate in meeting with Avianca and FTI team to discuss the appropriate treatment to claims regarding executory contracts. |
| 107 | 11/9/2021 | Cavender, Kelly | 0.8 | Participate in call with L. Bentz (FTI) regarding split of assignments to finalize scheduled claims review. |
| 107 | 11/9/2021 | Cavender, Kelly | 0.5 | Compile supporting documentation for paid invoices related to scheduled claim IDs: 3254936, 3257994, 3258009, 3254010, 3257999, 3255279, 3254708, 3255071, 3255439, 3255440, 3255409, 3257524, 3258060, 3258061. |
| 107 | 11/9/2021 | Cavender, Kelly | 1.4 | Compile supporting documentation for paid invoices related to scheduled claim IDs: 3256006, 3254950, 3256434, 3256435, 3256431, 3256432, 3253956, 3257757, 3257574, 3257658, 3257526, 3254909, 3257612, 3256824, 3257613, 3254875, 3254878, 3254728, 3256825, 3. |
| 107 | 11/9/2021 | Cavender, Kelly | 0.9 | Review scheduled claims for validity, payment status and next steps for scheduled claim IDs: 3254936, 3257994, 3258009, 3254010, 3257999, 3255279, 3254708, 3255071, 3255439, 3255440, 3255409, 3257524, 3258060, 3258061. |
| 107 | 11/9/2021 | Cavender, Kelly | 1.5 | Review scheduled claims for validity, payment status and next steps for scheduled claim IDs: 3256006, 3254950, 3256434, 3256435, 3256431, 3256432, 3253956, 3257757, 3257574, 3257658, 3257526, 3254909, 3257612, 3256824, 3257613, 3254875, 3254878, 3254728,. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|-----------|------------------|-------|---|
| 107 | 11/9/2021 | Johnson, Scott | 1.6 | Prepare list of 188 aircraft claims with preliminary survivor designations for review by FTI team. (769, 995, 2881, 2885, 2895, 3184, 3215, 3272, 3288, 1215, 1223, 1230, 1346, 1679, 1695, 1716, 1634, 1867, 1706, 3034, 1889, 1915, 1928, 3079, 1791, 2951, 1769, 1772, 2963, 3001, 3293, 3179, 3012, 3312, 3183, 3327, 3331, 3189, 3192, 3421, 3345, 3435, 3353, 3360, 3367, 3363, 3391, 3374, 3377, 3387, 3384, 3395, 3400, 2406, 2055, 2210, 3422, 3430, 1955, 2174, 3437, 3443, 2191, 2195, 2507, 2199, 2568, 2429, 2591, 2613, 2596, 2486, 2474, 2477, 2689, 2694, 2604, 2456, 2699, 2617, 2452, 2327, 2634, 2328, 2427, 2329, 2392, 2443, 2395, 2509, 2505, 2732, 2853, 2571, 2577, 2580, 2583, 2590, 2592, 2421, 2618, 2716, 2848, 2746, 2755, 2749, 2753, 2767, 2862, 3796, 3793, 3855, 3857, 3858, 3859, 3861, 3866, 3862, 3865, 3872, 3869, 3873, 3870, 3868, 3871, 3902, 3915, 3932, 3919, 3921, 3916, 3934, 3935, 3920, 3925, 3936, 3918, 3927, 3937, 3928, 3938, 3929, 3922, 3930, 3931, 3923, 3924, 3926, 3940, 3942, 3950, 3953, 3955, 3960, 3959, 3961, 3963, 3964, 3965, 3962, 3958, 3978, 3979, 3981, 3987, 3993, 4017, 4002, 4009, 3998, 4025, 4018, 4007, 4022, 4026, 4027, 4035, 4036, 4043, 4047, 4052, 4050, 4075, 4074, 4073, 710, 1860, 2057). |
| 107 | 11/9/2021 | Johnson, Scott | 0.3 | Review seven (7) partially satisfied claims to determine if remaining claim amount should be allowed. |
| 107 | 11/9/2021 | Proctor, Martin | 1.3 | Participate in call with A. Rueda (FTI) regarding (i) updating the FTI master to include claims from the 11.3.21 register, (ii) revising the summary view for external distribution, and (iii) incorporating new review categories into the master. |
| 107 | 11/9/2021 | Proctor, Martin | 1.3 | Compilation of excel containing 85 combined claims and schedules in format required by Company for review. These included new claims filed on the 10.20.21 register (18 claims), the 11.3.21 register (12 claims), and a group of claims and schedules th. |
| 107 | 11/9/2021 | Proctor, Martin | 0.5 | Include new columns in FTI master register that list review priority designated by Company and if newly claimed files still need review. |
| 107 | 11/9/2021 | Proctor, Martin | 2.1 | Revise summary view for external distribution to capture: (i) review priority level of claims still under company-review, (ii) objection status, (iii) allowed/reconciled status, and (iv) pending objection status for claims/schedules (1 of 2). |
| 107 | 11/9/2021 | Proctor, Martin | 0.6 | Revise summary view for external distribution to capture: (i) review priority level of claims still under company-review, (ii) objection status, (iii) allowed/reconciled status, and (iv) pending objection status for claims/schedules (2 of 2). |
| 107 | 11/9/2021 | Proctor, Martin | 0.8 | Update FTI master register with the addition of 12 newly filed claims, including claims: 4069, 4070, 4075, 4074, 4073, 4072, 4071, 4077, 4076, 4079, 4078, 4080. |
| 107 | 11/9/2021 | Rueda, Alejandra | 0.6 | Participate in meeting with Avianca and FTI team to discuss the appropriate treatment to claims regarding executory contracts. |
| 107 | 11/9/2021 | Rueda, Alejandra | 1.3 | Participate in call with M. Proctor (FTI) regarding (i) updating the FTI master to include claims from the 11.3.21 register, (ii) revising the summary view for external distribution, and (iii) incorporating new review categories into the master. |
| 107 | 11/9/2021 | Rueda, Alejandra | 0.8 | Analyze status of pension claims and indenture trustee related claims as per requested by Company to be aligned with Milbank's guidance on these. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|-----------------------|-------|---|
| 107 | 11/9/2021 | Rueda, Alejandra | 2.3 | Complete reviewing Avianca's assessment on claims to determine final assessment and resulting objections (entrega 19). |
| 107 | 11/9/2021 | Rueda, Alejandra | 1.5 | Prepare file of info request for company to review and reconcile 81 new filed claims. |
| 107 | 11/9/2021 | Rueda, Alejandra | 1.1 | Prepare file with payments requested by business on November 8th for treasury to execute. |
| 107 | 11/9/2021 | Rueda, Alejandra | 1.0 | Review Avianca's assessment on claims to determine final assessment and resulting objections (entrega 19). |
| 107 | 11/9/2021 | Rueda, Alejandra | 1.0 | Start reviewing Avianca's assessment on claims to determine final assessment and resulting objections (entrega 20). |
| 107 | 11/9/2021 | Schreuders, Guilherme | 0.6 | Participate in meeting with Avianca and FTI team to discuss the appropriate treatment to claims regarding executory contracts. |
| 107 | 11/9/2021 | Schreuders, Guilherme | 2.4 | Reviewing AVH comments of 26th claims' file (#13, 144, 518, 628, 1196, 1482, 1495, 1496 and 1498). |
| 107 | 11/9/2021 | Schreuders, Guilherme | 2.1 | Reviewing AVH comments of 26th claims' file (#1501, 1506, 2014, 2136, 2189, 2203 and 2237). |
| 107 | 11/10/2021 | Angel, Francisco | 1.7 | Perform invoice research in multiple ERP systems to determine missing invoices for the scheduled claim 3255416. |
| 107 | 11/10/2021 | Angel, Francisco | 2.7 | Perform review of payments for invoices associated with the scheduled claims 3255714 and 3254215. |
| 107 | 11/10/2021 | Angel, Francisco | 1.9 | Perform review of payments for invoices associated with the scheduled claims 3255747 and 3256203. |
| 107 | 11/10/2021 | Angel, Francisco | 2.2 | Perform review of payments for invoices associated with the scheduled claims 3256922 and 3254113. |
| 107 | 11/10/2021 | Bentz, Laura | 0.4 | Participate in call with G. Schreuders (FTI) to discuss review of scheduled claims sent by Aerounion. |
| 107 | 11/10/2021 | Bentz, Laura | 0.4 | Participate in call with FTI team to review progress on scheduled claims and other questions regarding preparation of objections. |
| 107 | 11/10/2021 | Bentz, Laura | 0.3 | Participate in call with A. Rueda (FTI) to start reviewing file of claims assessed by Avianca reviewed by Laura. |
| 107 | 11/10/2021 | Bentz, Laura | 0.3 | Participate in call with A. Rueda (FTI) regarding questions in review process of entrega 15 from Avianca. |
| 107 | 11/10/2021 | Bentz, Laura | 0.7 | Participate in call with J. Chait (FTI) to discuss new task of preparing Aerounion's responses to be delivered to Avianca. |
| 107 | 11/10/2021 | Bentz, Laura | 0.5 | Participate in call with A. Rueda (FTI) to continue reviewing entrega 15. |
| 107 | 11/10/2021 | Bentz, Laura | 0.9 | Edit and send master scheduled claims file dated 11/10. |
| 107 | 11/10/2021 | Bentz, Laura | 2.1 | Review and first round preparation of potential objections for claims in entrega 15, claim #s: 1127; 1129; 1381; 1406; 1408; 1259; 1500; 2214; 2044; 2284; 1835; 379; 316; 3753; 3755; 3803; 3777; 1246; 2323; 2325; 2326; 2389; 2390; 1678; 3743. |
| 107 | 11/10/2021 | Bentz, Laura | 1.7 | Review and first round preparation of potential objections for claims in entrega 15, claim #s: 1995; 1997; 158; 3809; 831; 829; 1268; 1091; 1547; 1120; 1125; 1124. |
| 107 | 11/10/2021 | Bentz, Laura | 1.6 | Take screen shots for payment evidence for claim Schedule ID #s: 3257143; 3256748; 3256749; 3257171; 3257046; 3256750; 3256751; 3254391; 3256348; 3256752; 3257144; 3254326; 3255735; 3255736; 3256753; 3256517; 3257376; 3257195; 3257065; 3257781; 3254112; 32. |
| 107 | 11/10/2021 | Brown Jr, Walton | 0.3 | Participate in call with A. Rueda and A. Castillo (both FTI) to discuss potential candidates Spanish speakers to join for assisting in claims review. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|------------------|-------|---|
| 107 | 11/10/2021 | Brown Jr, Walton | 0.4 | Participate in call with FTI team to review progress on scheduled claims and other questions regarding preparation of objections. |
| 107 | 11/10/2021 | Brown Jr, Walton | 1.7 | Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Schedules 25473880, 25473881, 25473882, 25473883, 25473885, 25473886, 25473887, 25473888, 25473890, and 25473892). |
| 107 | 11/10/2021 | Brown Jr, Walton | 1.8 | Second level review of additional general unsecured schedules and claims received from FTI team (11 items - Schedules 25473942, 25473943, 25473944, 25473946, 25473948, 25473950, 25473951, 25473952, 25473953, 25473954, and 25473955). |
| 107 | 11/10/2021 | Brown Jr, Walton | 2.2 | Second level review of additional general unsecured schedules and claims received from FTI team (13 items - Schedules 25473908, 25473912, 25473914, 25473915, 25473916, 25473917, 25473918, 25473920, 25473921, 25473925, 25473928, 25473929, and 25473930). |
| 107 | 11/10/2021 | Brown Jr, Walton | 1.0 | Second level review of additional general unsecured schedules and claims received from FTI team (6 items - Schedules 25473893, 25473894, 25473896, 25473897, 25473900, and 25473903). |
| 107 | 11/10/2021 | Brown Jr, Walton | 1.1 | Second level review of additional general unsecured schedules and claims received from FTI team (6 items - Schedules 25473956, 25473957, 25473958, 25473960, 25473961, and 25473962). |
| 107 | 11/10/2021 | Brown Jr, Walton | 1.5 | Second level review of additional general unsecured schedules and claims received from FTI team (9 items - Schedules 25473931, 25473932, 25473933, 25473934, 25473935, 25473936, 25473937, 25473939, and 25473941). |
| 107 | 11/10/2021 | Castillo, Angela | 0.3 | Participate in call with W. Brown and A. Rueda (both FTI) to discuss potential candidates Spanish speakers to join for assisting in claims review. |
| 107 | 11/10/2021 | Castillo, Angela | 2.9 | Review claims # 1538, 1543, 1563, 1610, 1700, 3974, 4032, 4028, 3886, 832, 834, 833. |
| 107 | 11/10/2021 | Castillo, Angela | 2.9 | Review claims # 3880, 3878, 3883, 3879, 3881, 3884, 3892, 3893, 3887, 857, 858, 859. |
| 107 | 11/10/2021 | Castillo, Angela | 2.7 | Review claims # 3888, 3889, 3891, 3890, 3882, 3885, 30, 3738, 870, 836. |
| 107 | 11/10/2021 | Cavender, Kelly | 0.4 | Participate in weekly FTI team call to discuss progress and next steps in resolving claims and updates to the scheduled claims process. |
| 107 | 11/10/2021 | Cavender, Kelly | 2.2 | Compile supporting documentation for paid invoices related to scheduled claim IDs: 3253702, 3257572, 3254953, 3254105, 3255207, 3256445, 3256446, 3256447, 3256448, 3253780, 3253781, 3254821, 3254985, 3253859, 3253843, 3253834, 3255022, 3254255, 3255064, 32. |
| 107 | 11/10/2021 | Cavender, Kelly | 1.1 | Compile supporting documentation for paid invoices related to scheduled claim IDs: 3254944, 3254256, 3254257, 3255074, 3258057, 3256221, 3256220, 3255149, 3255147, 3255148, 3254846, 3254847, 3254309, 3253867, 3254715, 3257464, 3256863, 3256864, 3253779, 3. |
| 107 | 11/10/2021 | Cavender, Kelly | 0.5 | Review and upload supporting documentation for scheduled claim IDs: 3255000, 3256821, 3254885, 3254886, 3257803, 3256822, 3257611, 3258040, 3257892, 3258042, 3254968, 3257992, 3255925, 3254231, 3254232, 3254804, 3254805, 3254233, 3255939, 3257828, 3257459. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|------------------|-------|--|
| 107 | 11/10/2021 | Cavender, Kelly | 1.9 | Review scheduled claims for validity, payment status and next steps for scheduled claim IDs: 3253702,3257572, 3254953, 3254105, 3255207, 3256445, 3256446, 3256447, 3256448, 3253780, 3253781, 3254821, 3254985, 3253859, 3253843, 3253834, 3255022, 3254255, 3. |
| 107 | 11/10/2021 | Cavender, Kelly | 1.6 | Review scheduled claims for validity, payment status and next steps for scheduled claim IDs: 3254944, 3254256, 3254257, 3255074, 3258057, 3256221, 3256220, 3255149, 3255147, 3255148, 3254846, 3254847, 3254309, 3253867, 3254715, 3257464, 3256863, 3256864,. |
| 107 | 11/10/2021 | Chait, Jonathan | 0.4 | Participate in call with FTI team to review progress on scheduled claims and other questions regarding preparation of objections. |
| 107 | 11/10/2021 | Chait, Jonathan | 0.7 | Participate in all with L. Bentz (FTI) to discuss new task of preparing Aerounion's responses to be delivered to Avianca. |
| 107 | 11/10/2021 | Chait, Jonathan | 2.9 | Analyze the responses received from Aerounion, reformatted the file to match FTI standards, flagged any duplicates or mistakes. |
| 107 | 11/10/2021 | Chait, Jonathan | 0.9 | Analyze the responses received from Aerounion, reformatted the file to match FTI standards, flagged any duplicates or mistakes. |
| 107 | 11/10/2021 | Chait, Jonathan | 0.8 | Update master register to include scheduled claims sent to Avianca and newly assigned claims. |
| 107 | 11/10/2021 | Johnson, Scott | 0.7 | Participate in call with A. Rueda and M. Proctor (both FTI) regarding continued revisions to summary output view to external parties. |
| 107 | 11/10/2021 | Johnson, Scott | 1.0 | Finalize list of surviving list of aircraft lease claims with commentary for review by FTI team. |
| 107 | 11/10/2021 | Johnson, Scott | 2.3 | Update claim reconciliation summary to capture additional claims reviewed by the company as well as company review priority classifications. |
| 107 | 11/10/2021 | Proctor, Martin | 0.7 | Participate in call with S. Johnson and A. Rueda (both FTI) regarding continued revisions to summary output view to external parties. |
| 107 | 11/10/2021 | Proctor, Martin | 1.2 | Draft commentary and analysis for team to review latest revised summary output and potential road-blocks to completion. |
| 107 | 11/10/2021 | Proctor, Martin | 1.0 | Review draft schedules for MSN-related claims to transmit to Seabury (debtor's advisor). |
| 107 | 11/10/2021 | Proctor, Martin | 1.5 | Update schedules and commentary related to MSN claims to transmit to Seabury (debtor's advisor). |
| 107 | 11/10/2021 | Rueda, Alejandra | 0.3 | Participate in call with W. Brown and A. Castillo (both FTI) to discuss potential candidates Spanish speakers to join for assisting in claims review. |
| 107 | 11/10/2021 | Rueda, Alejandra | 0.4 | Participate in call with FTI team to review progress on scheduled claims and other questions regarding preparation of objections. |
| 107 | 11/10/2021 | Rueda, Alejandra | 0.3 | Participate in call with L. Bentz (FTI) to start reviewing file of claims assessed by Avianca reviewed by Laura. |
| 107 | 11/10/2021 | Rueda, Alejandra | 0.3 | Participate in call with L. Bentz (FTI) regarding questions in review process of entrega 15 from Avianca. |
| 107 | 11/10/2021 | Rueda, Alejandra | 0.5 | Participate in call with L. Bentz (FTI) to continue reviewing entrega 15. |
| 107 | 11/10/2021 | Rueda, Alejandra | 0.7 | Participate in call with S. Johnson and M. Proctor (both FTI) regarding continued revisions to summary output view to external parties. |
| 107 | 11/10/2021 | Rueda, Alejandra | 1.5 | Complete reviewing Avianca's assessment on claims to determine final assessment and resulting objections (entrega 20). |
| 107 | 11/10/2021 | Rueda, Alejandra | 0.8 | Continue reviewing Avianca's assessment on claims to determine final assessment and resulting objections (entrega 20). |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|-------------------------|-------|--|
| 107 | 11/10/2021 | Schreuders, Guilherme | 0.4 | Participate in call with L. Bentz (FTI) to discuss review of scheduled claims sent by Aerounion. |
| 107 | 11/10/2021 | Schreuders, Guilherme | 0.4 | Participate in call with FTI team to review progress on scheduled claims and other questions regarding preparation of objections. |
| 107 | 11/10/2021 | Schreuders, Guilherme | 2.9 | Reviewing AVH comments of 27th claims' file (#). |
| 107 | 11/11/2021 | Acosta Garcia, Annabell | 1.9 | Gather information from the SAP system on the 110 invoices for the 29 scheduled claims IDs 3254966,3255784,325802 7,3254843,3254692,3257998, 255785,3256207,3254915 ,3254996,3255214,3258050,3 54265,3255388,3257603, 3257667,3257496,3257604,32 7500,3253852,3. |
| 107 | 11/11/2021 | Acosta Garcia, Annabell | 1.1 | Gather information from the SAP system on the 123 invoices for the 25 scheduled claims IDs 3257589,3257527,325384 8,3253831,3253833,3253832, 256537,3257541,3254106 ,3257491,3253957,3257822,3 57662,3257823,3254932, 3255208,3256873,3255016,32 5955,3255273,3. |
| 107 | 11/11/2021 | Acosta Garcia, Annabell | 1.2 | Gather information from the SAP system on the 139 invoices for the 15 scheduled claims IDs 3255226,3255238,325522 7,3253826,3254036,3254009, 253790,3257912,3254830 ,3254765,3256196,3256197,3 57570,3254308,3255267. |
| 107 | 11/11/2021 | Acosta Garcia, Annabell | 0.8 | Gather information from the SAP system on the 49 invoices for the 23 scheduled claims IDs 3257449,3257874,325747 4,3256868,3257583,3257543, 256114,3255078,3255081 ,3255080,3258048,3255408,3 56138,3254263,3254115, 3253681,3254264,3254709,32 6535,3257866,32. |
| 107 | 11/11/2021 | Acosta Garcia, Annabell | 0.7 | Gather information from the SAP system on the 54 invoices for the 6 scheduled claims IDs 3253825,3255944,325774 3,3255787,3254781,3254268. |
| 107 | 11/11/2021 | Angel, Francisco | 1.6 | Perform review of payments for invoices associated with the scheduled claims 3254303, 3254760, 3254269, 3254834, 3254272, 3253830, 3253829, 3253849, 3253704, 3253703, 3258065, and 3258064. |
| 107 | 11/11/2021 | Angel, Francisco | 2.3 | Perform review of payments for invoices associated with the scheduled claims 3255152, 3254040, 3257688, 3255788, 3255956, 3256874, 3256008, 3253987, 3254273, 3254999, 3257535, and 3256875. |
| 107 | 11/11/2021 | Angel, Francisco | 1.8 | Perform review of payments for invoices associated with the scheduled claims 3256440, 3257853, 3257473, 3256876, 3255299, 3254274, 3254674, 3254275, 3257439, 3256877, 3254917, 3255982, 3255983, 3256878, 3256356, 3258022, 3254963, 3254279, 3257927, 3255941. |
| 107 | 11/11/2021 | Angel, Francisco | 2.7 | Perform review of payments for invoices associated with the scheduled claims 3258047, 3257991, 3256188, 3253798, 3255922, 3257918, 3257919, 3257920, 3257921, 3256230, 3253969, 3256916, 3256216, 3258039, 3258028, 3257879, and 3254861. |
| 107 | 11/11/2021 | Bentz, Laura | 1.0 | Participate in call with A. Rueda (FTI) to continue reviewing file 15. |
| 107 | 11/11/2021 | Bentz, Laura | 0.7 | Participate in call with G. Schreuders and J. Chait (both FTI) to review outstanding commentary and questions from scheduled claims review submitted by Aerounion. |
| 107 | 11/11/2021 | Bentz, Laura | 0.2 | Participate in bi-weekly call with Avianca and FTI team to review progress on scheduled claims review. |
| 107 | 11/11/2021 | Bentz, Laura | 2.8 | Compile master file for claims to be sent on 11/12. |
| 107 | 11/11/2021 | Bentz, Laura | 1.6 | Compile summary of outstanding claims and potential internal assignments. |
| 107 | 11/11/2021 | Bentz, Laura | 2.3 | Correction of all commentary in entrega 15 based on discussions with A. Rueda (FTI). |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|------------------|-------|--|
| 107 | 11/11/2021 | Bentz, Laura | 2.4 | Record all relevant payment information from SAP for claims. Schedule ID #: 3258013; 3255233; 3255265; 3253707; 3255240; 3255250; 3254704; 3254929; 3254930; 3255794; 3257900; 3258066; 3257528; 3256879; 3257720; 3257854; 3256880; 3257791; 3258005; 3255060;. |
| 107 | 11/11/2021 | Bentz, Laura | 0.3 | Review claims file created by J. Chait (FTI), which consolidated claims from Aerounion. |
| 107 | 11/11/2021 | Brown Jr, Walton | 2.0 | Second level review of additional general unsecured schedules and claims received from FTI team (12 items - Schedules 25473971, 25473972, 25473973, 25473974, 25473975, 25473976, 25473977, 25473978/, 25473979, 25473980, 25473982, and 25473983). |
| 107 | 11/11/2021 | Brown Jr, Walton | 2.2 | Second level review of additional general unsecured schedules and claims received from FTI team (13 items - Schedules 25474004, 25474005, 25474006, 25474007, 25474008, 25474009, 25474010, 25474011, 25474012, 25474013, 25474014, 25474015, and 25474016). |
| 107 | 11/11/2021 | Brown Jr, Walton | 0.7 | Second level review of additional general unsecured schedules and claims received from FTI team (4 items - Schedules 25473984, 25473985, 25473986, and 25473987). |
| 107 | 11/11/2021 | Brown Jr, Walton | 0.8 | Second level review of additional general unsecured schedules and claims received from FTI team (5 items - Schedules 25474017, 25474018, 25474019, 25474020, and 25474021). |
| 107 | 11/11/2021 | Brown Jr, Walton | 1.2 | Second level review of additional general unsecured schedules and claims received from FTI team (7 items - Schedules 25473988, 25473989, 25473990, 25473991, 25473992, 25473993, and 25473994). |
| 107 | 11/11/2021 | Brown Jr, Walton | 1.4 | Second level review of additional general unsecured schedules and claims received from FTI team (8 items - Schedules 25473963, 25473964, 25473965, 25473966, 25473967, 25473968, 25473969, and 25473970). |
| 107 | 11/11/2021 | Brown Jr, Walton | 1.5 | Second level review of additional general unsecured schedules and claims received from FTI team (9 items - Schedules 25473995, 25473996, 25473997, 25473998, 25473999, 25474000, 25474001, 25474002, and 25474003). |
| 107 | 11/11/2021 | Castillo, Angela | 0.5 | Reconcile payment requests for Tier 1 OCP on 11/11 and compare against caps authorized by court. |
| 107 | 11/11/2021 | Castillo, Angela | 0.7 | Reconcile payment requests for Tier 2 OCP on 11/11 and compare against caps authorized by court. |
| 107 | 11/11/2021 | Castillo, Angela | 2.3 | Review claims # 860, 830, 861, 862, 863, 864, 865, 866, 867. |
| 107 | 11/11/2021 | Castillo, Angela | 2.6 | Review claims # 868, 869, 871, 872, 873, 874, 913, 875, 878, 904, 907, 906. |
| 107 | 11/11/2021 | Castillo, Angela | 2.2 | Review claims # 880, 883, 881, 882, 884, 885, 886, 898, 902. |
| 107 | 11/11/2021 | Castillo, Angela | 1.1 | Update OCP Tier 1 and Tier 2 Fees Tracker according with new approved payments on 11/11. |
| 107 | 11/11/2021 | Cavender, Kelly | 0.2 | Participate in bi-weekly call with Avianca and FTI team to review progress on scheduled claims review. |
| 107 | 11/11/2021 | Cavender, Kelly | 0.2 | Participate in call with M. Proctor (FTI) to discuss updates to objections and progress on scheduled claims. |
| 107 | 11/11/2021 | Cavender, Kelly | 0.9 | Compile supporting documentation for paid invoices related to scheduled claim IDs: 3256867, 3255261, 3256428, 3254908, 3254924, 3254772, 3256183, 3253837, 3254948, 3254949, 3255432, 3255433, 3255434, 3255431, 3255054, 3255055, 3255075, 3256060, 3256233, 3. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|-----------------------|-------|--|
| 107 | 11/11/2021 | Cavender, Kelly | 0.7 | Compile supporting documentation for paid invoices related to scheduled claim IDs: 3257547, 3256866, 3257516, 3255387, 3256029, 3257581, 3254852, 3258003, 3257898, 3255246, 3255247, 3256442, 3256443, 3255950, 3255952, 3254260, 3257494, 3257997, 3257501, 3. |
| 107 | 11/11/2021 | Cavender, Kelly | 2.0 | Review scheduled claims for validity, payment status and next steps for scheduled claim IDs: 3256867, 3255261, 3256428, 3254908, 3254924, 3254772, 3256183, 3253837, 3254948, 3254949, 3255432, 3255433, 3255434, 3255431, 3255054, 3255055, 3255075, 3256060,. |
| 107 | 11/11/2021 | Cavender, Kelly | 1.2 | Review scheduled claims for validity, payment status and next steps for scheduled claim IDs: 3257547, 3256866, 3257516, 3255387, 3256029, 3257581, 3254852, 3258003, 3257898, 3255246, 3255247, 3256442, 3256443, 3255950, 3255952, 3254260, 3257494, 3257997,. |
| 107 | 11/11/2021 | Chait, Jonathan | 0.7 | Participate in call with L. Bentz and G. Schreuders (both FTI) to review outstanding commentary and questions from scheduled claims review submitted by Aerounion. |
| 107 | 11/11/2021 | Chait, Jonathan | 0.7 | Finalize the responses received from Aerounion, applied the proper formatting, and sent to L. Bentz (FTI). |
| 107 | 11/11/2021 | Proctor, Martin | 0.2 | Participate in call with K. Cavender (FTI) to discuss updates to objections and progress on scheduled claims. |
| 107 | 11/11/2021 | Rueda, Alejandra | 1.0 | Participate in call with L. Bentz (FTI) to continue reviewing file 15. |
| 107 | 11/11/2021 | Rueda, Alejandra | 0.5 | Participate in call with Avianca's team in charge of claims processing to discuss pending information to be provided to external auditors. |
| 107 | 11/11/2021 | Rueda, Alejandra | 0.3 | Respond queries from FTI senior member regarding claims final assessment spreadsheet. |
| 107 | 11/11/2021 | Rueda, Alejandra | 0.5 | Review with company and internally within FTI how to proceed with prepetition payments resulted from court sentences of customer claims in Spain. |
| 107 | 11/11/2021 | Schreuders, Guilherme | 0.7 | Participate in call with L. Bentz and J. Chait (both FTI) to review outstanding commentary and questions from scheduled claims review submitted by Aerounion. |
| 107 | 11/11/2021 | Schreuders, Guilherme | 2.9 | Reviewing AVH comments of 27th claims' file (#). |
| 107 | 11/12/2021 | Angel, Francisco | 1.4 | Perform review of payments for invoices associated with the scheduled claims 3254736, 3254737, 3254868, 3257599, 3253821, 3253706, 3255043, 3254927, 3256019, 3256020, 3255793, 3253855, 3253857, 3253858, 3253856, 3254797, 3255058, 3257881, 3255083, 3255218. |
| 107 | 11/12/2021 | Angel, Francisco | 2.1 | Perform review of payments for invoices associated with the scheduled claims 3254736, 3254737, 3254868, 3257599, 3253821, 3253706, 3255043, 3254927, 3256019, 3256020, 3255793, 3253855, and 3253857. |
| 107 | 11/12/2021 | Angel, Francisco | 1.9 | Perform review of payments for invoices associated with the scheduled claims 3255422, 3255079, 3256480, and 3256478. |
| 107 | 11/12/2021 | Angel, Francisco | 2.5 | Perform review of payments for invoices associated with the scheduled claims 3256436, 3254872, 3253786, 3262344, and 3262321. |
| 107 | 11/12/2021 | Bentz, Laura | 0.4 | Participate in call with J. Chait (FTI) to discuss remaining unassigned claims. |
| 107 | 11/12/2021 | Bentz, Laura | 0.5 | Participate in weekly call with FTI team to discuss progress on scheduled claims as well as post-emergence roles with Company. |
| 107 | 11/12/2021 | Bentz, Laura | 1.4 | Coordinate between various team members to understand issues in review process with all outstanding claims to date. |
| 107 | 11/12/2021 | Bentz, Laura | 1.2 | Review weekly update report to be sent to Avianca and provide commentary to J. Chait (FTI). |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|------------------|-------|--|
| 107 | 11/12/2021 | Bentz, Laura | 2.6 | Take screenshots as evidence of payments for claim #s: 3258013; 3255233; 3255265; 3253707; 3255240; 3255250; 3254704; 3254929; 3254930; 3255794; 3257900; 3258066; 3257528; 3256879; 3257720; 3257854; 3256880; 3257791; 3258005; 3255060; 3255009; 3257633; 32. |
| 107 | 11/12/2021 | Bentz, Laura | 0.9 | Write commentary for weekly update report and send to Avianca. |
| 107 | 11/12/2021 | Brown Jr, Walton | 0.5 | Participate in weekly call with FTI team to discuss progress on scheduled claims as well as post-emergence roles with Company. |
| 107 | 11/12/2021 | Brown Jr, Walton | 1.7 | Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Schedules 25474039, 25474040, 25474041, 25474042, 25474043, 25474044, 25474045, 25474046, 25474047, and 25474048). |
| 107 | 11/12/2021 | Brown Jr, Walton | 2.0 | Second level review of additional general unsecured schedules and claims received from FTI team (12 items - Schedules 25474022, 25474023, 25474024, 25474025, 25474026, 25474027, 25474028, 25474029, 25474030, 25474031, 25474032, and 25474033). |
| 107 | 11/12/2021 | Brown Jr, Walton | 2.6 | Second level review of additional general unsecured schedules and claims received from FTI team (15 items - Schedules 25474061, 25474062, 25474063, 25474064, 25474065, 25474066, 25474067, 25474068, 25474069, 25474070, 25474071, 25474072, 25474073, 25474078, and 25474079). |
| 107 | 11/12/2021 | Brown Jr, Walton | 0.8 | Second level review of additional general unsecured schedules and claims received from FTI team (5 items - Schedules 25474034, 25474035, 25474036, 25474037, and 25474038). |
| 107 | 11/12/2021 | Brown Jr, Walton | 1.4 | Second level review of additional general unsecured schedules and claims received from FTI team (8 items - Schedules 25474051, 25474052, 25474054, 25474055, 25474056, 25474057, 25474058, and 25474060). |
| 107 | 11/12/2021 | Castillo, Angela | 0.5 | Participate in weekly call with FTI team to discuss progress on scheduled claims as well as post-emergence roles with Company. |
| 107 | 11/12/2021 | Castillo, Angela | 2.8 | Review claims # 908, 911, 909, 915, 920, 926, 922, 928, 932, 937, 939, 1020, 1030, 1041. |
| 107 | 11/12/2021 | Castillo, Angela | 2.4 | Review claims # 944, 947, 948, 951, 950, 952, 954, 956, 976. |
| 107 | 11/12/2021 | Castillo, Angela | 2.7 | Review claims # 983, 1002, 1003, 1076, 1191, 1190, 1192, 1077, 1079, 1078. |
| 107 | 11/12/2021 | Cavender, Kelly | 0.5 | Participate in weekly call with FTI team to discuss progress on scheduled claims as well as post-emergence roles with Company. |
| 107 | 11/12/2021 | Cavender, Kelly | 1.2 | Compile supporting documentation for paid invoices related to scheduled claim IDs: 3256125, 3256217, 3256033, 3257715, 3257877, 3256855, 3253827, 3254343, 3253793, 3253701, 3255228, 3257634, 3256856, 3257876, 3257687, 3257697, 3254342, 3257773, 3257730, 3. |
| 107 | 11/12/2021 | Cavender, Kelly | 0.5 | Review and upload support files for scheduled claim IDs: 3253702, 3257572, 3254953, 3254105, 3255207, 3256445, 3256446, 3256447, 3256448, 3253780, 3253781, 3254821, 3254985, 3253859, 3253843, 3253834, 3255022, 3254255, 3255064, 3254943, 3254944, 3254256, 3. |
| 107 | 11/12/2021 | Cavender, Kelly | 2.3 | Review scheduled claims for validity, payment status and next steps for scheduled claim IDs: 3256125, 3256217, 3256033, 3257715, 3257877, 3256855, 3253827, 3254343, 3253793, 3253701, 3255228, 3257634, 3256856, 3257876, 3257687, 3257697, 3254342, 3257773,. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|-----------------------|-------|---|
| 107 | 11/12/2021 | Chait, Jonathan | 0.4 | Participate in call with L. Bentz (FTI) to discuss remaining unassigned claims. |
| 107 | 11/12/2021 | Chait, Jonathan | 0.5 | Participate in Avianca weekly claims update meeting. |
| 107 | 11/12/2021 | Chait, Jonathan | 2.7 | Search the master register to identify any unassigned claims. |
| 107 | 11/12/2021 | Chait, Jonathan | 0.8 | Update the master register to include scheduled claims sent to Avianca and newly assigned claims. |
| 107 | 11/12/2021 | Rueda, Alejandra | 0.5 | Draft email with follow-up questions for Avianca on claims assessed that FTI required further information (124, 126, 367, 566, 578, 690, 3801, 3876, 3784, 1213, 1548, 1556, 1590, 1600, 1561). |
| 107 | 11/12/2021 | Rueda, Alejandra | 2.5 | Input in master final assessment of claims reconciled by Avianca and reviewed by A. Acosta (FTI). |
| 107 | 11/12/2021 | Rueda, Alejandra | 2.0 | Input in master final assessment of claims reconciled by Avianca and reviewed by L. Bentz (FTI). |
| 107 | 11/12/2021 | Schreuders, Guilherme | 0.5 | Participate in weekly call with FTI team to discuss progress on scheduled claims as well as post-emergence roles with Company. |
| 107 | 11/12/2021 | Schreuders, Guilherme | 0.4 | Correspondence to M. Sarmineto (AVH) to ask questions following Aerounion's scheduled claims review. |
| 107 | 11/12/2021 | Schreuders, Guilherme | 2.5 | Reviewing AVH comments of 27th claims' file (#). |
| 107 | 11/15/2021 | Angel, Francisco | 2.4 | Perform review of payments for invoices associated with the scheduled claims 3253698, 3254239, and 3256353. |
| 107 | 11/15/2021 | Angel, Francisco | 2.2 | Perform review of payments for invoices associated with the scheduled claims 3253930, 3254494, 3254495, 3253932, 3253925, 3253940, 3253931, 3256514, 3254074, 3254072, 3254073, 3254071, 3254075, 3253926, 3255037, 3253923, 3254523, 3253924, 3256754, 3256519. |
| 107 | 11/15/2021 | Angel, Francisco | 2.9 | Perform review of payments for invoices associated with the scheduled claims 3255142, 3254941, 3258033, 3258034, 3253965, 3254693, 3254103, and 3254787. |
| 107 | 11/15/2021 | Angel, Francisco | 2.7 | Perform review of payments for invoices associated with the scheduled claims 3256191, 3255258, 3253916, 3254844, 3254877, and 3254021. |
| 107 | 11/15/2021 | Bentz, Laura | 1.9 | Review and record all payment and outstanding information for scheduled claims. Schedule ID#s: 3256899; 3257664; 3256900; 3257563; 3254118; 3256901; 3257780; 3254771; 3254755; 3257665; 3255082; 3254905; 3256848; 3255806; 3255807; 3254888; 3255215; 3254248;. |
| 107 | 11/15/2021 | Bentz, Laura | 1.4 | Review and record all payment and outstanding information for scheduled claims. Schedule ID#s: 3257808; 3256892; 3257623; 3256893; 3257499; 3256894; 3257721; 3257722; 3257748; 3257777; 3257518; 3256895; 3256896; 3256897; 3257451; 3257788; 3257809; 3257749;. |
| 107 | 11/15/2021 | Brown Jr, Walton | 1.7 | Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Claims 589, 816, 1873, 668, 748, 1448, 696, 554, 576, and 628). |
| 107 | 11/15/2021 | Brown Jr, Walton | 2.0 | Second level review of additional general unsecured schedules and claims received from FTI team (12 items - Claims 3772, 842, 1238, 815, 3757, 669, 1455, 563, 575, 680, 940, and 1180). |
| 107 | 11/15/2021 | Brown Jr, Walton | 2.6 | Second level review of additional general unsecured schedules and claims received from FTI team (15 items - Claims 988, 946, 704, 577, 679, 1262, 620, 3707, 556, 1294, 612, 581, 1011, 1174, and 850). |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|-------------------------|-------|--|
| 107 | 11/15/2021 | Brown Jr, Walton | 2.8 | Second level review of additional general unsecured schedules and claims received from FTI team (17 items - Schedules 25474080, 25474081, 25474082, 25474083, 25474084, 25474085, 25474086, 25474087, 25474088, 25474090, 25474091, 25474114, and 25474115, and claims 562, 630, 574, and 1398). |
| 107 | 11/15/2021 | Brown Jr, Walton | 0.5 | Second level review of additional general unsecured schedules and claims received from FTI team (3 items - Claims 3718, 1236, and 3730). |
| 107 | 11/15/2021 | Brown Jr, Walton | 1.0 | Second level review of additional general unsecured schedules and claims received from FTI team (6 items - Claims 706, 695, 681, 558, 1227, and 770). |
| 107 | 11/15/2021 | Castillo, Angela | 2.6 | Review claims # 1042, 1043, 1044, 1046, 1048, 1050, 1052, 1081, 1054, 1083. |
| 107 | 11/15/2021 | Cavender, Kelly | 1.6 | Compile supporting documentation for paid invoices related to scheduled claim IDs: 3257813, 3257598, 3254337, 3258006, 3254880, 3254881, 3254840, 3254253, 3254803, 3258014, 3256860, 3256533, 3257849, 3256099, 3256156, 3257472, 3254816, 3258038, 3256111, 3. |
| 107 | 11/15/2021 | Cavender, Kelly | 2.7 | Review scheduled claims for validity, payment status and next steps for scheduled claim IDs: 3257813, 3257598, 3254337, 3258006, 3254880, 3254881, 3254840, 3254253, 3254803, 3258014, 3256860, 3256533, 3257849, 3256099, 3256156, 3257472, 3254816, 3258038,. |
| 107 | 11/16/2021 | Acosta Garcia, Annabell | 0.4 | Gather information from the SAP system on the 14 invoices for the 5 scheduled claims IDs 3256685,3256690,3256862,3257985,3257986. |
| 107 | 11/16/2021 | Acosta Garcia, Annabell | 0.7 | Gather information from the SAP system on the 20 invoices for the 10 scheduled claims IDs 3253776,3253795,325389 8,3253918,3253927,3253929, 253935,3253936,3253939,3254081. |
| 107 | 11/16/2021 | Acosta Garcia, Annabell | 0.9 | Gather information from the SAP system on the 62 invoices for the 18 scheduled claims IDs 3255076,3255128,325512 9,3255130,3255137,3255193, 255213,3255345,3255901 ,3256232,3256449,3256486,3 56490,3256571,3256573,3256578,3256629,3256630. |
| 107 | 11/16/2021 | Acosta Garcia, Annabell | 1.5 | Gather information from the SAP system on the 79 invoices for the 17 scheduled claims IDs 3254082,3254161,325416 3,3254165,3254185,3254190, 254348,3254349,3254370 ,3254371,3254372,3254375,3 54507,3254514,3254540,3254581,3254620. |
| 107 | 11/16/2021 | Acosta Garcia, Annabell | 1.9 | Gather information from the SAP system on the 84 invoices for the 12 scheduled claims IDs 3254633,3254634,325463 5,3254833,3254898,3254899, 254952,3255036,3255049,3255051,3255052,3255070. |
| 107 | 11/16/2021 | Angel, Francisco | 1.9 | Continue the review of invoices and prepare payment support for the scheduled claim 3257993. |
| 107 | 11/16/2021 | Angel, Francisco | 2.8 | Perform review of payments for invoices associated with the scheduled claims 3253986, 3254722, 3254259, 3256869, 3256536, 3256872, 3258055, 3253835, 3255266, 3253964, 3254931, 3255065, 3254986, 3254323, 3255151, 3254676, 3254278, 3254916, 3255251, and 325. |
| 107 | 11/16/2021 | Angel, Francisco | 1.8 | Perform review of payments for invoices associated with the scheduled claims 3258001, 3254280, 3255438, 3257502, 3256158, 3253967, 3254920, 3254922, 3256888, 3253912, 3253961, and 3256898. |
| 107 | 11/16/2021 | Bentz, Laura | 0.5 | Participate in call with G. Schreuders (FTI) about pending review from SAI and Aero. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|------------------|-------|---|
| 107 | 11/16/2021 | Bentz, Laura | 0.8 | Participate in bi-weekly call with Company and FTI team to discuss questions regarding scheduled claims. |
| 107 | 11/16/2021 | Bentz, Laura | 1.4 | Internally organize scheduled claims to ensure no claims are missing and update registry to reflect information. |
| 107 | 11/16/2021 | Bentz, Laura | 0.2 | Investigate status of Regional Express Americas claim to respond to Milbank information request. |
| 107 | 11/16/2021 | Bentz, Laura | 0.7 | Organize and assign all remaining scheduled claims to FTI group for review. |
| 107 | 11/16/2021 | Bentz, Laura | 0.5 | Resolve issue with missing scheduled claim. Schedule ID #: 3254893. |
| 107 | 11/16/2021 | Bentz, Laura | 1.8 | Review and record all payment and outstanding information for scheduled claims. Schedule ID#s: 3257619; 3257843; 3257620; 3256851; 3254997; 3254770; 3254251; 3257685; 3256852; 3256853; 3257772; 3257830; 3257812; 3256854; 3257907; 3257621; 3257785; 3257686;. |
| 107 | 11/16/2021 | Bentz, Laura | 0.7 | Review difficult claims summary prepared by F. Angel (FTI) and provide comments to prepare for call with Avianca. |
| 107 | 11/16/2021 | Bentz, Laura | 0.2 | Send remaining bank claims to A. Rueda (FTI) to investigate further with company. |
| 107 | 11/16/2021 | Brown Jr, Walton | 0.9 | Participate in call with A. Rueda and A. Castillo (both FTI) regarding documentation and processing of claims objections based on information received back from Avianca reconciliation team. |
| 107 | 11/16/2021 | Brown Jr, Walton | 2.0 | Second level review of additional general unsecured schedules and claims received from FTI team (12 items - Claims 2189, 1214, 635, 2203, 2237, 3765, 2175, 755, 919, 570, 759, and 690). |
| 107 | 11/16/2021 | Brown Jr, Walton | 2.2 | Second level review of additional general unsecured schedules and claims received from FTI team (13 items - Claims 807, 540, 899, 3817, 4031, 3948, 3813, 3823, 2856, 1019, 3825, 735, and 2158). |
| 107 | 11/16/2021 | Brown Jr, Walton | 0.7 | Second level review of additional general unsecured schedules and claims received from FTI team (4 items - Claims 670, 3752, 671, and 594). |
| 107 | 11/16/2021 | Brown Jr, Walton | 0.8 | Second level review of additional general unsecured schedules and claims received from FTI team (5 items - Claims 535, 1837, 778, 943, and 640). |
| 107 | 11/16/2021 | Brown Jr, Walton | 1.4 | Second level review of additional general unsecured schedules and claims received from FTI team (8 items - Claims 561, 761, 3764, 819, 543, 3737, 3733, and 740). |
| 107 | 11/16/2021 | Brown Jr, Walton | 1.5 | Second level review of additional general unsecured schedules and claims received from FTI team (9 items - Claims 672, 1240, 741, 758, 3758, 3787, 520, 528, and 524). |
| 107 | 11/16/2021 | Castillo, Angela | 0.3 | Participate in meeting with A. Rueda (FTI) to coordinate modification on claims report according to new requirements. |
| 107 | 11/16/2021 | Castillo, Angela | 0.5 | Participate in call with A. Rueda (FTI) to coordinate the revision of new claims. |
| 107 | 11/16/2021 | Castillo, Angela | 0.9 | Participate in meeting with W. Brown and A. Rueda (both FTI) regarding documentation and processing of claims objections based on information received back from Avianca reconciliation team. |
| 107 | 11/16/2021 | Castillo, Angela | 2.3 | Review claims # 1056, 1086, 1058, 1063, 1068, 1072, 1074, 1075, 1088, 1089. |
| 107 | 11/16/2021 | Castillo, Angela | 1.7 | Review claims # 1094, 1097, 1100, 1101, 1105, 1107, 1109, 1080. |
| 107 | 11/16/2021 | Castillo, Angela | 1.0 | Update claims report to be able to include more than one objection per claim. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|-----------------------|-------|--|
| 107 | 11/16/2021 | Cavender, Kelly | 0.8 | Participate in bi-weekly call with Company and FTI team to discuss questions regarding scheduled claims. |
| 107 | 11/16/2021 | Cavender, Kelly | 1.5 | Compile supporting documentation for paid invoices related to scheduled claim IDs: 3257661, 3254104, 3256534, 3257641, 3253847, 3257816, 3253791, 3253792, 3255453, 3255454, 3256009, 3253952, 3253954, 3253953, 3255774, 3254918, 3257718, 3257719, 3256861, 3. |
| 107 | 11/16/2021 | Cavender, Kelly | 0.6 | Review scheduled claims file before sending for consolidation for IDs: 3257813, 3257598, 3254337, 3258006, 3254880, 3254881, 3254840, 3254253, 3254803, 3258014, 3256860, 3256533, 3257849, 3256099, 3256156, 3257472, 3254816, 3258038, 3256111, 3257924, 3255. |
| 107 | 11/16/2021 | Cavender, Kelly | 2.6 | Review scheduled claims for validity, payment status and next steps for scheduled claim IDs: 3257661, 3254104, 3256534, 3257641, 3253847, 3257816, 3253791, 3253792, 3255453, 3255454, 3256009, 3253952, 3253954, 3253953, 3255774, 3254918, 3257718, 3257719. |
| 107 | 11/16/2021 | Rueda, Alejandra | 0.3 | Participate in call with A. Castillo (FTI) to coordinate modification on claims report according to new requirements. |
| 107 | 11/16/2021 | Rueda, Alejandra | 0.5 | Participate in call with A. Castillo (FTI) to coordinate the revision of new claims. |
| 107 | 11/16/2021 | Rueda, Alejandra | 0.9 | Participate in call with W. Brown and A. Castillo (both FTI) regarding documentation and processing of claims objections based on information received back from Avianca reconciliation team. |
| 107 | 11/16/2021 | Rueda, Alejandra | 0.8 | Participate in bi-weekly call with Company and FTI team to discuss questions regarding scheduled claims. |
| 107 | 11/16/2021 | Rueda, Alejandra | 1.0 | Coordinate with tax team and treasury registration of interest payment and processing of pending prepetition payments for tourism tax. |
| 107 | 11/16/2021 | Rueda, Alejandra | 0.5 | Participate in call with C. Ortiz (Avianca) to discuss internal audit requirement regarding claims processing. |
| 107 | 11/16/2021 | Rueda, Alejandra | 0.5 | Respond to company regarding query of prepetition payments to financial institution in Peru to be able to renew credit lines. |
| 107 | 11/16/2021 | Schreuders, Guilherme | 0.5 | Participate in call with L. Bentz (FTI) about pending review from SAI and Aero. |
| 107 | 11/16/2021 | Schreuders, Guilherme | 0.2 | Follow-up correspondence to H. Molano and A. Bonilla (AVH) regarding pending review of SAI scheduled claims. |
| 107 | 11/16/2021 | Schreuders, Guilherme | 2.9 | Reviewing AVH comments of 27th claims' file. |
| 107 | 11/16/2021 | Schreuders, Guilherme | 2.8 | Reviewing AVH comments of 27th claims' file. |
| 107 | 11/17/2021 | Angel, Francisco | 2.9 | Perform review of payments for invoices associated with the scheduled claims 3255133, 3257284, 3257034, 3256589, 3257059, 3256590, 3256591, 3257031, 3256959, 3257956, 3257963, 3257128, 3257248, 3257204, 3256592, 3256984, 3257381, 3257249, 3257875, 3257507. |
| 107 | 11/17/2021 | Angel, Francisco | 2.7 | Perform review of payments for invoices associated with the scheduled claims 3256457, 3255417, 3254109, 3255389, 3254407, 3254145, 3257074, 3256595, 3256596, 3254666, 3257285, 3256597, 3254589, 3254654, 3254566, 3254567, and 3254568. |
| 107 | 11/17/2021 | Bentz, Laura | 0.4 | Participate in weekly call with FTI team to discuss updates to scheduled claims progress. |
| 107 | 11/17/2021 | Bentz, Laura | 2.2 | Compile master scheduled claims file dated November 17 and send to Avianca. |
| 107 | 11/17/2021 | Bentz, Laura | 1.4 | Find intercompany non-debtor claims within scheduled claims and provide recommendation for handling of claims. |
| 107 | 11/17/2021 | Bentz, Laura | 0.6 | Identify subsequent plan of action for bank claims within scheduled claims. Schedule ID #s: 3262330; 3262331; 3262292. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|------------------|-------|--|
| 107 | 11/17/2021 | Bentz, Laura | 1.2 | Identifying and classifying various claim types for all scheduled claims with outstanding issues, including claim Schedule ID #s: 3256905; 3262330; 3255392; 3253903; 3256641; 3256479; 3256903; 3255689; 3262331; 3262292; 3254515; 3254215; 3254113; 3255079;. |
| 107 | 11/17/2021 | Bentz, Laura | 1.7 | Investigate claims with complete missing invoice information through various avenues in company systems and company employees for claim Schedule ID #s: 3256905; 3256641; 3256479; 3256903; 3256480. |
| 107 | 11/17/2021 | Bentz, Laura | 2.2 | Investigate outstanding missing invoices issue and summarize findings and recommendations for Schedule ID #s: 3255392; 3253903; 3255689; 3254515; 3254215; 3254113; 3255079; 3254872. |
| 107 | 11/17/2021 | Bentz, Laura | 1.8 | Resolving missing invoice and information issues for scheduled claims. Schedule ID #s: 3255133; 3254592; 3253711; 3254393; 3254801; 3257018; 3254008; 3254684. |
| 107 | 11/17/2021 | Brown Jr, Walton | 1.8 | Second level review of additional general unsecured schedules and claims received from FTI team (11 items - Claims 3810, 611, 765, 707, 744, 738, 747, 698, 3770, 606, and 607). |
| 107 | 11/17/2021 | Brown Jr, Walton | 1.9 | Second level review of additional general unsecured schedules and claims received from FTI team (12 items - Claims 586, 584, 585, 590, 3947, 3816, 826, 1016, 694, 2234, 1022, and 3812). |
| 107 | 11/17/2021 | Brown Jr, Walton | 2.3 | Second level review of additional general unsecured schedules and claims received from FTI team (13 items - Claims 608, 617, 619, 621, 623, 627, 632, 633, 636, 637, 647, 651, and 655). |
| 107 | 11/17/2021 | Brown Jr, Walton | 2.7 | Second level review of additional general unsecured schedules and claims received from FTI team (16 items - Claims 533, 525, 527, 523, 526, 529, 532, 530, 534, 537, 538, 539, 541, 542, 545, and 546). |
| 107 | 11/17/2021 | Brown Jr, Walton | 1.2 | Second level review of additional general unsecured schedules and claims received from FTI team (7 items - Claims 548, 547, 559, 560, 567, 564, and 582). |
| 107 | 11/17/2021 | Brown Jr, Walton | 1.5 | Second level review of additional general unsecured schedules and claims received from FTI team (9 items - Claims 1742, 625, 592, 595, 3786, 1285, 3807, 1539, and 705). |
| 107 | 11/17/2021 | Castillo, Angela | 0.5 | Participate in meeting with A. Rueda, M. Proctor and S. Johnson (all FTI) to review changes in FTI's claims register master. |
| 107 | 11/17/2021 | Castillo, Angela | 2.4 | Review claims # 1111, 1115, 1116, 1117, 1195, 1197, 1201, 1204, 1207. |
| 107 | 11/17/2021 | Castillo, Angela | 2.5 | Review claims # 1211, 1386, 1219, 1225, 1239, 1400, 1261, 1265, 1266, 1269, 1273, 1275. |
| 107 | 11/17/2021 | Castillo, Angela | 2.6 | Review claims # 1282, 1284, 1287, 1307, 1310, 1316, 1334, 1350, 1354, 1365. |
| 107 | 11/17/2021 | Castillo, Angela | 2.5 | Review GUC part of claims # 1418, 1680, 1681, 1682, 1683, 1785. |
| 107 | 11/17/2021 | Castillo, Angela | 2.8 | Review GUC part of claims # 1470, 1478, 1779, 1781, 1783, 1413, 1416. |
| 107 | 11/17/2021 | Cavender, Kelly | 0.4 | Participate in weekly call with FTI team to discuss updates to scheduled claims progress. |
| 107 | 11/17/2021 | Cavender, Kelly | 1.6 | Compile supporting documentation for paid invoices related to scheduled claim IDs: 3255135, 3255353, 3257012, 3254147, 3256307, 3256927, 3255667, 3255668, 3257233, 3257286, 3256598, 3256599, 3257324, 3256600, 3257205, 3257068, 3256997, 3254926, 3256601, 3. |

EXHIBIT D

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DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|-------------------------|-------|--|
| 107 | 11/17/2021 | Cavender, Kelly | 0.5 | Review and upload supporting documentation for scheduled claim IDs: 3257813, 3257598, 3254337, 3258006, 3254880, 3254881, 3254840, 3254253, 3254803, 3258014, 3256860, 3256533, 3257849, 3256099, 3256156, 3257472, 3254816, 3258038, 3256111, 3257924, 3255163. |
| 107 | 11/17/2021 | Cavender, Kelly | 2.6 | Review scheduled claims for validity, payment status and next steps for scheduled claim IDs: 3255135, 3255353, 3257012, 3254147, 3256307, 3256927, 3255667, 3255668, 3257233, 3257286, 3256598, 3256599, 3257324, 3256600, 3257205, 3257068, 3256997, 3254926,. |
| 107 | 11/17/2021 | Chait, Jonathan | 0.4 | Participate in weekly call with FTI team to discuss updates to scheduled claims progress. |
| 107 | 11/17/2021 | Chait, Jonathan | 1.1 | Update the master register with newly assigned claims and repopulated data for claims that were previously missing invoice information. |
| 107 | 11/17/2021 | Johnson, Scott | 0.5 | Participate and call with A. Castillo, M. Proctor, and A. Rueda (all FTI) to review changes in FTI's claims register master. |
| 107 | 11/17/2021 | Proctor, Martin | 0.5 | Participate on call with S. Johnson, A. Rueda, and A. Castillo (all FTI) to review changes in FTI's claims register master. |
| 107 | 11/17/2021 | Rueda, Alejandra | 0.5 | Participate in call with S. Johnson, A. Castillo and M. Proctor (all FTI) to review changes in FTI's claims register master. |
| 107 | 11/17/2021 | Rueda, Alejandra | 0.4 | Participate in weekly call with FTI team to discuss updates to scheduled claims progress. |
| 107 | 11/17/2021 | Rueda, Alejandra | 2.0 | Adjust objections resulted from Avianca's and FTI's assessment on admin claims using updated former from FTI's claims register master. |
| 107 | 11/17/2021 | Rueda, Alejandra | 1.5 | Adjust objections resulted from Avianca's and FTI's assessment on admin claims using updated former from FTI's claims register master. |
| 107 | 11/17/2021 | Rueda, Alejandra | 2.9 | Adjust objections resulted from Avianca's and FTI's assessment on secured, priority and GUC claims using updated former from FTI's claims register master. |
| 107 | 11/17/2021 | Rueda, Alejandra | 0.6 | Complete adjusting FTI's claims register master to include columns for multiple objections being filed under each claim. |
| 107 | 11/17/2021 | Rueda, Alejandra | 0.4 | Continue adjusting FTI's claims register master to include columns for multiple objections being filed under each claim. |
| 107 | 11/17/2021 | Rueda, Alejandra | 0.3 | Coordinate with Avianca how to approach the claims that already have a local ongoing legal process to reach out to claimants and confirm if they would like to continue its litigation locally and withdraw the claim under C11. |
| 107 | 11/17/2021 | Rueda, Alejandra | 0.5 | Request info from Avianca for scheduled claims that FTI is not able to find in any ERP/accounting system. |
| 107 | 11/17/2021 | Rueda, Alejandra | 1.2 | Review and adjust objections for claims in entrega 13 y 14. |
| 107 | 11/17/2021 | Rueda, Alejandra | 0.7 | Start adjusting FTI's claims register master to include columns for multiple objections being filed under each claim. |
| 107 | 11/17/2021 | Schreuders, Guilherme | 0.4 | Participate in weekly call with FTI team to discuss updates to scheduled claims progress. |
| 107 | 11/17/2021 | Schreuders, Guilherme | 2.9 | Reviewing AVH comments of 27th claims' file. |
| 107 | 11/17/2021 | Schreuders, Guilherme | 2.9 | Reviewing AVH comments of 27th claims' file. |
| 107 | 11/17/2021 | Schreuders, Guilherme | 2.8 | Reviewing AVH comments of 27th claims' file. |
| 107 | 11/18/2021 | Acosta Garcia, Annabell | 1.2 | Gather information from the SAP system on the 38 invoices for the 10 scheduled claims IDs 3257129,3253922,325536 1,3255059,3254310,3256160, 256461,3256400,3256309,3256310. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|-------------------------|-------|---|
| 107 | 11/18/2021 | Acosta Garcia, Annabell | 1.1 | Gather information from the SAP system on the 40 invoices for the 18 scheduled claims IDs 3255068,3253685,325414 9,3254150,3257251,3257075, 257035,3253761,3257825 ,3257119,3256605,3257060,3 57325,3256606,3256607,3257206,3257157,3256608. |
| 107 | 11/18/2021 | Acosta Garcia, Annabell | 1.9 | Gather information from the SAP system on the 59 invoices for the 8 scheduled claims IDs 3257887,3257030,325518 7,3255188,3255235,3256465, 256409,3254151. |
| 107 | 11/18/2021 | Angel, Francisco | 2.6 | Prepare supporting documentation for paid invoices related to the scheduled claims 3257563, 3254118, 3256901, 3257780, 3257665, 3256848, 3254888, 3255215, 3255771, 3257742, 3256849, 3255234, 3256850, 3257470, 3256469, 3257619, 3257843, 3257620, 3256851, 3. |
| 107 | 11/18/2021 | Angel, Francisco | 1.7 | Prepare supporting documentation for paid invoices related to the scheduled claims 3257808, 3256892, 3257623, 3256893, 3256894, 3257721, 3257722, 3257748, 3257777, 3257518, 3256895, 3256896, 3256897, 3257451, 3257788, 3257809, 3257749, 3257727, 3257778, 3. |
| 107 | 11/18/2021 | Bentz, Laura | 0.6 | Participate in bi-weekly call with Company and FTI team to discuss questions regarding scheduled claims. |
| 107 | 11/18/2021 | Bentz, Laura | 0.5 | Participate in call with J. Chait (FTI) to discuss output desired for current scheduled claims status report to Avianca. |
| 107 | 11/18/2021 | Bentz, Laura | 0.2 | Work on cross-reference scheduled claims to filed POCs. |
| 107 | 11/18/2021 | Bentz, Laura | 2.4 | After call with Avianca, adjust "problem" claims file to reflect Avianca commentary and go-forward decisions, including claim Schedule ID #s: 3256905; 3262330; 3255392; 3253903; 3256641; 3256479; 3256903; 3255689; 3262331; 3262292; 3254515; 3254215; 325411. |
| 107 | 11/18/2021 | Bentz, Laura | 0.4 | Develop translated summary of communications with Avianca to send to FTI team. |
| 107 | 11/18/2021 | Bentz, Laura | 0.9 | Investigate 7 separate scheduled and POCs listed under company name Innmarsat and provide FTI recommendation. |
| 107 | 11/18/2021 | Bentz, Laura | 0.7 | Reconcile master file to include missing claims. Schedule ID#s 3253786, 3254146, 3254297, 3255231, 3255422, 3256203, 3256321, 3256478, 3256922, 3257873. |
| 107 | 11/18/2021 | Bentz, Laura | 1.4 | Record screenshot evidence of payments made on scheduled claim. Schedule ID #s: 3256360; 3258020; 3257441; 3254117; 3254871; 3254873; 3257834; 3258032; 3256885; 3257622; 3257454; 3256164; 3255799; 3257663; 3254836; 3254853; 3256235; 3257627; 3254937; 32549. |
| 107 | 11/18/2021 | Bentz, Laura | 1.7 | Review and record relevant status and payment information for claims. Schedule ID #s: 3254152; 3257122; 3256371; 3255833; 3254388; 3254587; 3257903; 3255916; 3256311; 3257434; 3254615; 3255042; 3254631; 3258062; 3255169; 3254153; 3253838; 3253839; 3254154;. |
| 107 | 11/18/2021 | Brown Jr, Walton | 0.5 | Participate in call A. Rueda and A. Castillo (both FTI) to discuss questions on potential objections for claims. |
| 107 | 11/18/2021 | Brown Jr, Walton | 1.7 | Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Claims 659, 673, 684, 685, 692, 701, 699, 711, 712, and 713). |
| 107 | 11/18/2021 | Brown Jr, Walton | 2.0 | Second level review of additional general unsecured schedules and claims received from FTI team (12 items - Claims 743, 750, 751, 757, 766, 769, 771, 773, 775, 777, 767, and 776). |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|------------------|-------|--|
| 107 | 11/18/2021 | Brown Jr, Walton | 2.4 | Second level review of additional general unsecured schedules and claims received from FTI team (14 items - Claims 780, 779, 782, 784, 788, 789, 783, 793, 794, 795, 797, 798, 799, and 800). |
| 107 | 11/18/2021 | Brown Jr, Walton | 1.0 | Second level review of additional general unsecured schedules and claims received from FTI team (6 items - Claims 664, 662, 663, 660, 656, and 657). |
| 107 | 11/18/2021 | Brown Jr, Walton | 1.4 | Second level review of additional general unsecured schedules and claims received from FTI team (8 items - Claims 717, 716, 726, 728, 729, 732, 745, and 739). |
| 107 | 11/18/2021 | Castillo, Angela | 0.5 | Participate in call with A. Rueda and W. Brown (both FTI) to discuss questions on potential objections for claims. |
| 107 | 11/18/2021 | Castillo, Angela | 2.3 | Review claims # 1367, 1374, 1388, 1396, 1389, 1379, 1891, 1440, 1896, 1447. |
| 107 | 11/18/2021 | Castillo, Angela | 2.4 | Review claims # 1544, 1552, 1569, 1585, 1705, 1711, 1714, 1718, 1720, 1726, 1730, 1732. |
| 107 | 11/18/2021 | Castillo, Angela | 2.9 | Review claims # 1903, 1914, 1922, 1474, 1930, 1492, 1952, 1504, 1515, 1525, 1531, 1535. |
| 107 | 11/18/2021 | Cavender, Kelly | 0.6 | Participate in bi-weekly call with Company and FTI team to discuss questions regarding scheduled claims. |
| 107 | 11/18/2021 | Cavender, Kelly | 1.5 | Compile supporting documentation for paid invoices related to scheduled claim IDs: 3254000, 3253999, 3254001, 3254002, 3253988, 3253990, 3253989, 3255204, 3254148, 3256602, 3256603, 3257787, 3257427, 3256604, 3257014, 3255669, 3255670, 3254457, 3255350, 3. |
| 107 | 11/18/2021 | Cavender, Kelly | 0.5 | Review scheduled claims file before sending for consolidation for IDs: 3255135, 3255353, 3257012, 3254147, 3256307, 3256927, 3255667, 3255668, 3257233, 3257286, 3256598, 3256599, 3257324, 3256600, 3257205, 3257068, 3256997, 3254926, 3256601, 3254655, 3253. |
| 107 | 11/18/2021 | Cavender, Kelly | 2.4 | Review scheduled claims for validity, payment status and next steps for scheduled claim IDs: 3254000, 3253999, 3254001, 3254002, 3253988, 3253990, 3253989, 3255204, 3254148, 3256602, 3256603, 3257787, 3257427, 3256604, 3257014, 3255669, 3255670, 3254457,. |
| 107 | 11/18/2021 | Chait, Jonathan | 0.5 | Participate in call with L. Bentz (FTI) to discuss output desired for current scheduled claims status report to Avianca. |
| 107 | 11/18/2021 | Chait, Jonathan | 2.9 | Populate approved payment information (Date, Amount, Entity, Type.) using Approved Payment files dated: 09012021, 09022021, 09032021, 09062021, 09082021, 09092021, 09102021, and 09132021. |
| 107 | 11/18/2021 | Chait, Jonathan | 1.5 | Populate approved payment information (Date, Amount, Entity, Type.) using Approved Payment files dated: 09142021, 09152021, 09162021, 09202021, and 09222021. |
| 107 | 11/18/2021 | Chait, Jonathan | 2.3 | Populate approved payment information (Date, Amount, Entity, Type.) using Approved Payment files dated: 09232021, 09272021, 09282021, 09292021, 10042021, 10052021, and 10062021,. |
| 107 | 11/18/2021 | Rueda, Alejandra | 0.5 | Participate in call W. Brown and A. Castillo (both FTI) to discuss questions on potential objections for claims. |
| 107 | 11/18/2021 | Rueda, Alejandra | 0.7 | Complete preparing files to request company to review recently filed claims. |
| 107 | 11/18/2021 | Rueda, Alejandra | 1.1 | Prepare files to request company to review recently filed claims. |
| 107 | 11/18/2021 | Rueda, Alejandra | 1.0 | Respond to company's query regarding Milbank's change in approach for labor claims with local litigation ongoing. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|-----------------------|-------|---|
| 107 | 11/18/2021 | Rueda, Alejandra | 0.8 | Translate FTI's initial assessment on 81 claims recently filed to be sent to the company for reconciliation. |
| 107 | 11/18/2021 | Schreuders, Guilherme | 2.9 | Reviewing AVH comments of 27th claims' file. |
| 107 | 11/18/2021 | Schreuders, Guilherme | 2.9 | Reviewing AVH comments of 27th claims' file. |
| 107 | 11/18/2021 | Schreuders, Guilherme | 2.7 | Reviewing AVH comments of 27th claims' file. |
| 107 | 11/19/2021 | Angel, Francisco | 0.8 | Participate in FTI team weekly call to discuss updated status of claims processing. |
| 107 | 11/19/2021 | Bentz, Laura | 0.8 | Participate in FTI team weekly call to discuss updated status of claims processing. |
| 107 | 11/19/2021 | Bentz, Laura | 1.4 | Create and edit master scheduled claims file dated Nov 19. |
| 107 | 11/19/2021 | Bentz, Laura | 2.3 | Edit master scheduled claims update file created by J. Chait (FTI). |
| 107 | 11/19/2021 | Bentz, Laura | 0.7 | Send updated commentary to Avianca team regarding problematic claims identified in file sent on Nov 19. |
| 107 | 11/19/2021 | Bentz, Laura | 0.8 | Write detailed email update for scheduled claims and send to Avianca. |
| 107 | 11/19/2021 | Brown Jr, Walton | 0.8 | Participate in FTI team weekly call to discuss updated status of claims processing. |
| 107 | 11/19/2021 | Brown Jr, Walton | 0.5 | Participate in call with FTI/Milbank/KCC to discuss timeline and next steps for objections processing. |
| 107 | 11/19/2021 | Brown Jr, Walton | 1.7 | Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Claims 821, 822, 823, 825, 831, 832, 828, 829, 834, and 833). |
| 107 | 11/19/2021 | Brown Jr, Walton | 1.9 | Second level review of additional general unsecured schedules and claims received from FTI team (12 items - Claims 837, 827, 835, 856, 857, 858, 859, 870, 836, 860, 830, and 839). |
| 107 | 11/19/2021 | Brown Jr, Walton | 0.8 | Second level review of additional general unsecured schedules and claims received from FTI team (5 items - Claims 838, 866, 867, 868, and 869). |
| 107 | 11/19/2021 | Brown Jr, Walton | 1.0 | Second level review of additional general unsecured schedules and claims received from FTI team (6 items - Claims 801, 803, 805, 790, 792, and 796). |
| 107 | 11/19/2021 | Brown Jr, Walton | 1.0 | Second level review of additional general unsecured schedules and claims received from FTI team (6 items - Claims 861, 862, 843, 863, 864, and 865). |
| 107 | 11/19/2021 | Brown Jr, Walton | 1.2 | Second level review of additional general unsecured schedules and claims received from FTI team (7 items - Claims 804, 802, 806, 811, 812, 820, and 824). |
| 107 | 11/19/2021 | Castillo, Angela | 0.8 | Participate in FTI team weekly call to discuss updated status of claims processing. |
| 107 | 11/19/2021 | Castillo, Angela | 0.5 | Participate in call with FTI/Milbank/KCC to discuss timeline and next steps for objections processing. |
| 107 | 11/19/2021 | Castillo, Angela | 0.4 | Participate in meeting with A. Rueda (FTI) to discuss next steps on information to be reviewed for claims processing and prepare files of KCC and Milbank. |
| 107 | 11/19/2021 | Castillo, Angela | 2.2 | Review claims # 1736, 1737, 1739, 1740, 1741, 1744, 1745, 1848, 1851. |
| 107 | 11/19/2021 | Castillo, Angela | 2.4 | Review claims # 1849, 1850, 1852, 1853, 1855, 1856, 1857, 2159, 2166. |
| 107 | 11/19/2021 | Castillo, Angela | 1.9 | Review claims # 2167, 2035, 2043, 2059, 2070, 2098, 2108, 2112, 2116. |
| 107 | 11/19/2021 | Chait, Jonathan | 0.8 | Participate in FTI team weekly call to discuss updated status of claims processing. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|-----------------------|-------|--|
| 107 | 11/19/2021 | Chait, Jonathan | 2.6 | Populate approved payment information (Date, Amount, Entity, Type.) using Approved Payment files dated: 10082021, 10112021, 10122021, 10132021, 10142021, 10152021, and 10192021. |
| 107 | 11/19/2021 | Chait, Jonathan | 1.4 | Populate approved payment information (Date, Amount, Entity, Type.) using Approved Payment files dated: 10202021, 10212021, 10262021, 10272021, 10282021, and 10292021. |
| 107 | 11/19/2021 | Chait, Jonathan | 2.7 | Update weekly summary deck to provide color to Avianca regarding the scheduled claims process. |
| 107 | 11/19/2021 | Johnson, Scott | 0.8 | Participate in FTI team weekly call to discuss updated status of claims processing. |
| 107 | 11/19/2021 | Johnson, Scott | 0.5 | Participate in call with FTI/Milbank/KCC to discuss timeline and next steps for objections processing. |
| 107 | 11/19/2021 | Rueda, Alejandra | 0.8 | Participate in FTI team weekly call to discuss updated status of claims processing. |
| 107 | 11/19/2021 | Rueda, Alejandra | 0.5 | Participate in meeting with G. Schreuders (FTI) to review changes in FTI's claims register master for determining final assessment of claims reconciled by Avianca. |
| 107 | 11/19/2021 | Rueda, Alejandra | 0.5 | Participate in call with FTI/Milbank/KCC to discuss timeline and next steps for objections processing. |
| 107 | 11/19/2021 | Rueda, Alejandra | 0.4 | Participate in call with A. Castillo (FTI) to discuss next steps on information to be reviewed for claims processing and prepare files of KCC and Milbank. |
| 107 | 11/19/2021 | Rueda, Alejandra | 0.9 | Coordinate with company first stage of transition for FTI to handover payments centralization and approval to the treasury. |
| 107 | 11/19/2021 | Rueda, Alejandra | 0.5 | Mark in FTI's claims register master the claims that have gone as approved in the final review from FTI of Avianca's assessment. |
| 107 | 11/19/2021 | Rueda, Alejandra | 0.8 | Respond queries internally in FTI regarding next steps and deadline set by KCC and Milbank for processing first round of objections. |
| 107 | 11/19/2021 | Schreuders, Guilherme | 0.8 | Participate in FTI team weekly call to discuss updated status of claims processing. |
| 107 | 11/19/2021 | Schreuders, Guilherme | 0.5 | Participate in meeting with L. Rueda (FTI) to review changes in FTI's claims register master for determining final assessment of claims reconciled by Avianca. |
| 107 | 11/19/2021 | Schreuders, Guilherme | 0.5 | Participate in call with FTI/Milbank/KCC to discuss timeline and next steps for objections processing. |
| 107 | 11/19/2021 | Schreuders, Guilherme | 2.9 | Reviewing AVH comments of 27th claims' file. |
| 107 | 11/19/2021 | Schreuders, Guilherme | 2.3 | Reviewing AVH comments of 27th claims' file. |
| 107 | 11/19/2021 | Schreuders, Guilherme | 1.9 | Reviewing AVH comments of 27th claims' file. |
| 107 | 11/20/2021 | Castillo, Angela | 2.4 | Review claims # 1517, 1521, 1527, 1289, 1846, 1250, 503, 659, 1361, 722, 1445, 1567. |
| 107 | 11/20/2021 | Castillo, Angela | 2.1 | Review claims # 2169, 3982, 3875, 3874, 3975, 3983, 3877, 516, 3800, 1512. |
| 107 | 11/20/2021 | Castillo, Angela | 1.8 | Review claims # 713, 1847, 1459, 1570, 1483, 1575, 1502, 1591, 1510, 1595. |
| 107 | 11/20/2021 | Castillo, Angela | 2.9 | Update claims' master (claims # 1736, 1737, 1739, 1740, 1741, 1744, 1745, 1848, 1851, 1849, 1850, 1852, 1853, 1855, 1856, 1857, 2159, 2166, 2167, 2035, 2043, 2059, 2070, 2098, 2108, 2112, 2116). |
| 107 | 11/20/2021 | Rueda, Alejandra | 2.0 | Include Avianca's responses to FTI's follow-up questions on assessment of claims that required more information. |
| 107 | 11/21/2021 | Bentz, Laura | 1.4 | Prepare potential objections and commentary from entrega 28, claim #s 2148; 164; 849; 914; 410; 412; 413; 414; 409; 397; 398; 399; 400; 408; 3945; 651; 208; 528; 524. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|------------------|-------|---|
| 107 | 11/21/2021 | Castillo, Angela | 2.7 | Review claims # 1514, 1604, 1852, 1853, 1855, 1856, 1857, 2159, 2166, 2167. |
| 107 | 11/21/2021 | Castillo, Angela | 2.5 | Review claims # 2035, 2043, 2059, 2070, 2098, 2108, 2112, 2116, 2169, 3982. |
| 107 | 11/21/2021 | Castillo, Angela | 2.9 | Update claims' master (claims # 2169, 3982, 3875, 3874, 3975, 3983, 3877, 516, 3800, 1512, 1517, 1521, 1527, 1289, 1846, 1250, 503, 659, 1361, 722, 1445, 1567, 713, 1847, 1459, 1570, 1483, 1575, 1502, 1591, 1510, 1595). |
| 107 | 11/21/2021 | Rueda, Alejandra | 2.5 | Adjust master marking claims that were filed as 0 (contingent or unliquidated) to be objected as invalid as per Milbank's guidance. |
| 107 | 11/21/2021 | Rueda, Alejandra | 1.0 | Include FTI's review on Avianca's assessment for claims in entrega 15 (first 17 claims). |
| 107 | 11/21/2021 | Rueda, Alejandra | 2.2 | Include FTI's review on Avianca's assessment for claims in entrega 15 (first 26 claims). |
| 107 | 11/21/2021 | Rueda, Alejandra | 1.3 | Include FTI's review on Avianca's assessment for claims in entrega 25 (18 claims). |
| 107 | 11/21/2021 | Rueda, Alejandra | 0.7 | Include FTI's review on Avianca's assessment for claims in entrega 29. |
| 107 | 11/22/2021 | Bentz, Laura | 0.8 | Create list of all outstanding questions regarding SAI's review of scheduled claims and send to appropriate people. |
| 107 | 11/22/2021 | Bentz, Laura | 1.7 | Place SAI's scheduled claims sent to FTI on 11/19 into correct file format with completely updated information and flagged missing fields. |
| 107 | 11/22/2021 | Bentz, Laura | 2.6 | Review SAI's scheduled claims from file sent to FTI on 11/19 for completeness and potential lacking information. |
| 107 | 11/22/2021 | Brown Jr, Walton | 0.4 | Telephonic meeting with Milbank, Avianca Reconciliation team, and FTI regarding unsecured litigation claim processing for claims where litigation is continuing in Columbia and in the US. |
| 107 | 11/22/2021 | Brown Jr, Walton | 0.2 | Participate in call with A. Rueda (FTI) regarding preliminary worksheet of claims allowed and objected claims for my review and distribution to Milbank and KCC on 11-23-2021. |
| 107 | 11/22/2021 | Brown Jr, Walton | 1.8 | Second level review of additional general unsecured schedules and claims received from FTI team (11 items - Claims 849, 848, 851, 854, 855, 852, 876, 875, 878, 880, and 883). |
| 107 | 11/22/2021 | Brown Jr, Walton | 2.4 | Second level review of additional general unsecured schedules and claims received from FTI team (14 items - Claims 904, 907, 906, 908, 911, 909, 915, 920, 926, 922, 928, 932, 937, and 944). |
| 107 | 11/22/2021 | Brown Jr, Walton | 1.2 | Second level review of additional general unsecured schedules and claims received from FTI team (7 items - Claims 881, 882, 884, 885, 886, 898, and 902). |
| 107 | 11/22/2021 | Brown Jr, Walton | 1.5 | Second level review of additional general unsecured schedules and claims received from FTI team (9 items - Claims 841, 871, 844, 845, 872, 873, 874, 913, and 847). |
| 107 | 11/22/2021 | Brown Jr, Walton | 1.5 | Second level review of additional general unsecured schedules and claims received from FTI team (9 items - Claims 947, 948, 951, 950, 952, 956, 924, and 917). |
| 107 | 11/22/2021 | Castillo, Angela | 2.7 | Review claims # 1512, 1517, 1521, 1527, 1289, 1846, 1250, 503, 659, 1361. |
| 107 | 11/22/2021 | Castillo, Angela | 1.0 | Review claims # 1591, 1510, 1595, 1514, 1604. |
| 107 | 11/22/2021 | Castillo, Angela | 2.4 | Review claims # 3875, 3874, 3975, 3983, 3877, 516, 3800, 1512, 11, 106, 207, 248, 423. |
| 107 | 11/22/2021 | Castillo, Angela | 2.9 | Review claims # 722, 1445, 1567, 713, 1847, 1459, 1570, 1483, 1575, 1502. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|-----------------------|-------|--|
| 107 | 11/22/2021 | Castillo, Angela | 2.9 | Update Claims master with assessment of claims # 2182, 481, 2124, 2127, 672, 119, 2185 and 2187. |
| 107 | 11/22/2021 | Rueda, Alejandra | 0.4 | Telephonic meeting with Milbank, Avianca Reconciliation team, and FTI regarding unsecured litigation claim processing for claims where litigation is continuing in Columbia and in the US. |
| 107 | 11/22/2021 | Rueda, Alejandra | 0.2 | Participate in call with W. Brown (FTI) regarding preliminary worksheet of claims allowed and objected claims for my review and distribution to Milbank and KCC on 11-23-2021. |
| 107 | 11/22/2021 | Rueda, Alejandra | 0.7 | Confirm with treasury the timing for payments scheduled during the week per different countries to inform the business. |
| 107 | 11/22/2021 | Rueda, Alejandra | 1.6 | Include FTI's review on Avianca's assessment for claims in entrega 26 (16 claims). |
| 107 | 11/22/2021 | Rueda, Alejandra | 1.0 | Include FTI's review on Avianca's assessment for filed claims in entrega 27 (19 claims). |
| 107 | 11/22/2021 | Rueda, Alejandra | 0.9 | Include FTI's review on Avianca's assessment for filed claims in entrega 28 (19 claims). |
| 107 | 11/22/2021 | Rueda, Alejandra | 0.3 | Mark claims that are ready to be reviewed by senior FTI member from Avianca's files 13 & 14. |
| 107 | 11/22/2021 | Rueda, Alejandra | 2.6 | Prepare files for FTI senior member to review Avianca's final assessment on 332 claims (Walt batch 4). |
| 107 | 11/22/2021 | Schreuders, Guilherme | 0.4 | Telephonic meeting with Milbank, Avianca Reconciliation team, and FTI regarding unsecured litigation claim processing for claims where litigation is continuing in Columbia and in the US. |
| 107 | 11/22/2021 | Schreuders, Guilherme | 2.9 | Clarifying review questions on 25th claims' file. |
| 107 | 11/22/2021 | Schreuders, Guilherme | 0.6 | Clarifying review questions on 26th claims' file. |
| 107 | 11/22/2021 | Schreuders, Guilherme | 2.0 | Clarifying review questions on 27th claims' file. |
| 107 | 11/22/2021 | Schreuders, Guilherme | 2.8 | Continuing to clarify review questions on 25th claims' file. |
| 107 | 11/23/2021 | Bentz, Laura | 0.3 | Participate in call with FTI and KCC to discuss format of file to be shared with objections. |
| 107 | 11/23/2021 | Bentz, Laura | 0.3 | Participate in call with FTI and KCC to discuss format of file to be shared with objections. |
| 107 | 11/23/2021 | Bentz, Laura | 1.1 | Send summary and questions of issues with outstanding scheduled claims with A. Rueda and G. Schreuders (both FTI). |
| 107 | 11/23/2021 | Bentz, Laura | 1.7 | Analyze scheduled claims sent by SAI by closing out all claims where possible. |
| 107 | 11/23/2021 | Bentz, Laura | 0.7 | Answer Avianca questions regarding scheduled claims via email. |
| 107 | 11/23/2021 | Bentz, Laura | 0.5 | Review responses sent by Avianca team in regards to outstanding questions on claims review while preparing objections. |
| 107 | 11/23/2021 | Bentz, Laura | 0.8 | Search again in SAP for any missing claims within the scheduled claims review process. |
| 107 | 11/23/2021 | Bentz, Laura | 1.8 | Write detailed review of claims process with all outstanding claims from the list of 14 problematic claims. |
| 107 | 11/23/2021 | Brown Jr, Walton | 0.3 | Participate in call with FTI and KCC to discuss format of file to be shared with objections. |
| 107 | 11/23/2021 | Brown Jr, Walton | 2.7 | Review and approval of claims received from Avianca as approved, by class (admin, secured, and priority). |
| 107 | 11/23/2021 | Brown Jr, Walton | 1.7 | Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Claims 923, 977, 978, 912, 914, 936, 975, 979, 2869, and 995). |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|-----------------------|-------|---|
| 107 | 11/23/2021 | Brown Jr, Walton | 2.5 | Second level review of additional general unsecured schedules and claims received from FTI team (15 items - Claims 2879, 2880, 2881, 2883, 1145, 2884, 2885, 2887, 3174, 2890, 2895, 2900, 2894, 3008, and 2899). |
| 107 | 11/23/2021 | Brown Jr, Walton | 0.7 | Second level review of additional general unsecured schedules and claims received from FTI team (4 items - Claims 987, 992, 1000, and 1141). |
| 107 | 11/23/2021 | Brown Jr, Walton | 1.1 | Second level review of additional general unsecured schedules and claims received from FTI team (6 items - Claims 3169, 3175, 3186, 3191, 3184, and 3198). |
| 107 | 11/23/2021 | Castillo, Angela | 0.3 | Participate in call with FTI and KCC to discuss format of file to be shared with objections. |
| 107 | 11/23/2021 | Castillo, Angela | 0.7 | Initial preparation of claim review summary to discuss with the company. |
| 107 | 11/23/2021 | Castillo, Angela | 0.5 | Review claims # 134, 135, 181. |
| 107 | 11/23/2021 | Castillo, Angela | 2.4 | Review claims # 1485, 1677, 1841, 1873, 2223, 2228, 2637, 2640, 2641, 2668. |
| 107 | 11/23/2021 | Castillo, Angela | 0.8 | Review claims # 26, 71, 72, 210. |
| 107 | 11/23/2021 | Castillo, Angela | 1.8 | Review claims # 2927, 3386, 3418, 3669, 3670, 3693, 3694, 3739, 4029. |
| 107 | 11/23/2021 | Castillo, Angela | 2.2 | Review claims # 449, 456, 460, 466, 486, 522, 673, 827, 889, 1404, 1430. |
| 107 | 11/23/2021 | Johnson, Scott | 0.3 | Participate in call with FTI and KCC to discuss format of file to be shared with objections. |
| 107 | 11/23/2021 | Johnson, Scott | 0.2 | Prepare updated information request for review by D. Brand (Seabury). |
| 107 | 11/23/2021 | Proctor, Martin | 0.3 | Participate in call with FTI and KCC to discuss format of file to be shared with objections. |
| 107 | 11/23/2021 | Rueda, Alejandra | 0.3 | Participate in call with FTI and KCC to discuss format of file to be shared with objections. |
| 107 | 11/23/2021 | Rueda, Alejandra | 1.9 | Meeting with G. Schreuders (FTI) to pass comments from 25th, 26th and 27th claims' file to Master claims tracker. |
| 107 | 11/23/2021 | Rueda, Alejandra | 0.4 | Prepare file with payments requested by business on November 22nd for treasury to execute. |
| 107 | 11/23/2021 | Rueda, Alejandra | 0.4 | Review claims approved as allowed by senior FTI member. |
| 107 | 11/23/2021 | Rueda, Alejandra | 0.6 | Review with Gui first part of follow-ups file 25. |
| 107 | 11/23/2021 | Rueda, Alejandra | 1.3 | Review with Gui follow-ups file 25, 26 y 27. |
| 107 | 11/23/2021 | Rueda, Alejandra | 1.5 | Tracker AVH assessment. |
| 107 | 11/23/2021 | Schreuders, Guilherme | 0.3 | Participate in call with FTI and KCC to discuss format of file to be shared with objections. |
| 107 | 11/23/2021 | Schreuders, Guilherme | 1.9 | Meeting with A. Rueda (FTI) to pass comments from 25th, 26th and 27th claims' file to Master claims tracker. |
| 107 | 11/23/2021 | Schreuders, Guilherme | 0.5 | Explaining steps of process to disclose prepetition amounts owed to vendors that originated Scheduled claims. |
| 107 | 11/24/2021 | Brown Jr, Walton | 0.4 | Participate in call with A. Rueda (FTI) regarding status of unresolved claims in preparation for Avianca emergence from bankruptcy. |
| 107 | 11/24/2021 | Brown Jr, Walton | 1.8 | Second level review of additional general unsecured schedules and claims received from FTI team (11 items - Claims 3066, 3024, 3272, 3069, 3026, 3276, 3076, 3089, 3093, 3101, and 3104). |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|------------------|-------|---|
| 107 | 11/24/2021 | Brown Jr, Walton | 2.8 | Second level review of additional general unsecured schedules and claims received from FTI team (17 items - Claims 3217, 3028, 3202, 3206, 3215, 3013, 3241, 3251, 3267, 3254, 3038, 3259, 3257, 3020, 3261, 3040, and 3263). |
| 107 | 11/24/2021 | Brown Jr, Walton | 0.8 | Second level review of additional general unsecured schedules and claims received from FTI team (5 items - Claims 3266, 3022, 3270, 3057, and 3274). |
| 107 | 11/24/2021 | Brown Jr, Walton | 1.4 | Second level review of additional general unsecured schedules and claims received from FTI team (8 items - Claims 3106, 3107, 3110, 3115, 3117, 3120, 3124, and 3125). |
| 107 | 11/24/2021 | Brown Jr, Walton | 1.6 | Second level review of additional general unsecured schedules and claims received from FTI team (9 items - Claims 3288, 3127, 3129, 3131, 3290, 3011, 1013, 1014, and 1277). |
| 107 | 11/24/2021 | Castillo, Angela | 0.7 | Review Avianca's answers regarding Claim 1683, invoices JZ72BF, JZBWPR, JZH61T, JZHLB4, JZJKPN, JZNXH0, JZNXH2, JZRH1P, JZRLYK, JZRR8H, JZS509.. |
| 107 | 11/24/2021 | Castillo, Angela | 0.7 | Review Company's answers regarding claims 1413, 1682, 1779, 1781 and 1783. |
| 107 | 11/24/2021 | Castillo, Angela | 0.9 | Review scheduled claims # 3256565, 3256566, 3256958, 3256956, 3257153, 3256981, 3256567, 3257177, 3257019, 3256568, 3257102, 3256933, 3256955, 3257092, 3257156, 3256973, 3256579, 3257322, 3257004, 3257884, 3257885, 3257942, 3257943, 3257421, 3257404, 3257915, 3257673, 3257970, 3257971, 3257905, 3257279, 3257071, 3257245, 3256580, 3256581, 3257280, 3256582, 3257073, 3257006, 3257969, 3256583, 3256934, 3257433, 3257353, 3257246, 3257281, 3257354, 3257020, 3257913, 3258031. |
| 107 | 11/24/2021 | Castillo, Angela | 2.9 | Review scheduled claims # 3257007, 3256925, 3256949, 3257022, 3257121, 3256926, 3257105, 3256611, 3256612, 3257106, 3257254, 3256613, 3257070, 3256614, 3256615, 3257072, 3256996, 3257239, 3257097, 3257098, 3256954, 3257099, 3257200, 3257005, 3257056, 3257057, 3256938, 3256988, 3257095, 3256923, 3257126, 3257179, 3257100, 3256556, 3256557, 3256558, 3257094, 3257201, 3256559, 3256560, 3257101, 3256561, 3257127, 3256982, 3256562, 3257058, 3257152, 3256563, 3257010, 3256564, 3257283, 3257601, 3257151, 3257968, 3257252, 3257016, 3257606, 3258024, 3257948, 3257925, 3257430, 3256618, 3258051, 3257327, 3256619, 3256620, 3257076, 3256621, 3256622, 3257356, 3256623, 3256624, 3256625, 3257357, 3257208, 3257328, 3257983, 3257984, 3257424, 3258041, 3257671, 3257274, 3257275, 3257626, 3257242, 3257600. |
| 107 | 11/24/2021 | Castillo, Angela | 2.9 | Review scheduled claims # 3258143, 3258044, 3262347, 3262298, 3262260, 3256987, 3257399, 3257348, 3257314, 3257752, 3257315, 3257316, 3257317, 3257241, 3257926, 3257011, 3257760, 3257934, 3257933, 3257455, 3257096, 3256978, 3258012, 3256940, 3257883, 3257945, 3257786, 3256915, 3256972, 3256551, 3256552, 3256553, 3256554, 3256555, 3257272, 3257237, 3257978, 3256928, 3256609, 3257382, 3256610, 3257938, 3257312, 3257693, 3257104, 3257253, 3257036, 3257021, 3257199, 3257130, 3258031, 3257886, 3256584, 3256585, 3257323, 3257355, 3257202, 3256586, 3257203, 3257247, 3256587, 3257408, 3256588, 3257282. |
| 107 | 11/24/2021 | Rueda, Alejandra | 0.4 | Participate in call with W. Brown (FTI) regarding status of unresolved claims in preparation for Avianca emergence from bankruptcy. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|-----------------------|-------|---|
| 107 | 11/24/2021 | Rueda, Alejandra | 0.6 | Participate in call with G. Schreuders (FTI) to discuss prepetition insurance payments, scheduled claims missing to complete final assessment and next steps on claims. |
| 107 | 11/24/2021 | Rueda, Alejandra | 1.4 | Analysis of updated status of claims processing to report to Avianca how many admin/priority we are missing to address and must be completed by Friday. |
| 107 | 11/24/2021 | Rueda, Alejandra | 0.8 | Complete updating master with Avianca's answers on follow-up questions of claims (emails Juan Camilo and Manuel). |
| 107 | 11/24/2021 | Rueda, Alejandra | 0.5 | Follow up questions Avianca email. |
| 107 | 11/24/2021 | Rueda, Alejandra | 0.9 | Prepare email with multiple queries regarding Avianca's assessment of claims for FTI senior member to give its input on how should we address those situations. |
| 107 | 11/24/2021 | Rueda, Alejandra | 0.3 | Send follow up questions on claims (227, 4030, 1495, 1498, 1506 & 1285). |
| 107 | 11/24/2021 | Rueda, Alejandra | 1.9 | Start updating master with Avianca's answers on follow-up questions of claims (emails Juan Camilo and Manuel). |
| 107 | 11/24/2021 | Rueda, Alejandra | 0.9 | Update in master allowed claims approved by W. Brown (FTI) and claims related to withholding taxes with vendors to be objected under Books and Records. |
| 107 | 11/24/2021 | Rueda, Alejandra | 0.7 | Update master with Avianca's answers on follow-up questions of claims 690, 1548, 1556, 1590, 1600, 1561. |
| 107 | 11/24/2021 | Rueda, Alejandra | 2.5 | Update master with Avianca's answers on follow-up questions of claims emails Manuel, amended claims by recently filed. |
| 107 | 11/24/2021 | Rueda, Alejandra | 0.8 | Update master with claims approved as allowed claims that are not GUC. |
| 107 | 11/24/2021 | Schreuders, Guilherme | 0.6 | Participate in call with A. Rueda (FTI) to discuss prepetition insurance payments, scheduled claims missing to complete final assessment and next steps on claims. |
| 107 | 11/24/2021 | Schreuders, Guilherme | 2.9 | Reviewing comments from 335 Scheduled claims from 27th claims' file to input into Master file. |
| 107 | 11/24/2021 | Schreuders, Guilherme | 0.9 | Summarizing issues identified during scheduled claims review process in an email to be sent to AVH. |
| 107 | 11/25/2021 | Brown Jr, Walton | 2.0 | Second level review of additional general unsecured schedules and claims received from FTI team (12 items - Claims 1320, 1308, 1173, 1305, 1327, 1336, 1344, 1356, 1342, 1366, 1349, and 2173). |
| 107 | 11/25/2021 | Castillo, Angela | 0.2 | Participate in meeting with M. Fonseca (AV), N. Castro (AV), F. Correa (AV) to discuss claim 3669. |
| 107 | 11/25/2021 | Castillo, Angela | 1.0 | Prepare claims summary to discuss with company status of claim reconciliation and claims that are pending to be reviewed. |
| 107 | 11/25/2021 | Rueda, Alejandra | 0.3 | Participate in call with Avianca's corporate debt to discuss claim 3669. |
| 107 | 11/25/2021 | Rueda, Alejandra | 0.7 | Prepare list of claims not completed by Avianca up to date. |
| 107 | 11/25/2021 | Schreuders, Guilherme | 0.3 | Call with N. Garcia and M. Fonseca (both AVH) to review comments on claims from Bancolombia. |
| 107 | 11/26/2021 | Brown Jr, Walton | 0.7 | Weekly check in with FTI team to discuss status of claims review process. |
| 107 | 11/26/2021 | Brown Jr, Walton | 0.5 | Participate in call with KCC and FTI to discuss claims disbursements processing. |
| 107 | 11/26/2021 | Brown Jr, Walton | 1.8 | Second level review of additional general unsecured schedules and claims received from FTI team (11 items - Claims 1377, 1394, 1417, 1436, 2176, 1359, 1179, 1414, 1411, 1439, and 1442). |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|------------------|-------|---|
| 107 | 11/26/2021 | Castillo, Angela | 0.3 | Participate in meeting with A. Rueda and G. Schreuders (both FTI) to divide workload of 11 files received by Avianca with claims assessment. |
| 107 | 11/26/2021 | Castillo, Angela | 1.0 | Participate in call with Avianca and FTI to discuss claims reconciliation status from the company. |
| 107 | 11/26/2021 | Castillo, Angela | 0.7 | Weekly check in with FTI team to discuss status of claims review process. |
| 107 | 11/26/2021 | Castillo, Angela | 0.5 | Participate in meeting with A. Rueda (FTI) to discuss claims related to labor litigations 1720, 1741, 1856, 1610, 1443, 1526, 1489, 1745, 1400, 1365, 1367, 1952. |
| 107 | 11/26/2021 | Castillo, Angela | 0.5 | Participate in call with KCC and FTI to discuss claims disbursements processing. |
| 107 | 11/26/2021 | Castillo, Angela | 0.3 | Participate in meeting with A. Rueda (FTI) to discuss scheduled claims. |
| 107 | 11/26/2021 | Castillo, Angela | 0.2 | Participate in meeting with A. Rueda (FTI) to assist company with questions related with 503b9 claims with postpetition deliveries. |
| 107 | 11/26/2021 | Castillo, Angela | 2.4 | Review claim # 534, 589, 602, 696, 710, 740, 748, 761, 813. |
| 107 | 11/26/2021 | Castillo, Angela | 1.1 | Review claim # 815, 816, 1180, 1228. |
| 107 | 11/26/2021 | Castillo, Angela | 2.5 | Review claims # 210, 320, 361, 364, 453, 459, 474, 488, 517. |
| 107 | 11/26/2021 | Castillo, Angela | 2.4 | Update Claims master with assessment of claims # 26, 71, 72, 134, 135, 181, 210, 320, 361, 364, 453, 459, 474, 488, 517. |
| 107 | 11/26/2021 | Johnson, Scott | 0.5 | Participate in call with A. Castillo (FTI) to discuss status of claims being reviewed by Seabury. |
| 107 | 11/26/2021 | Johnson, Scott | 0.5 | Participate in call with KCC and FTI to discuss claims disbursements processing. |
| 107 | 11/26/2021 | Johnson, Scott | 0.3 | Participate in call with D. Brand (Seabury) to discuss outstanding questions related to aircraft lease claims. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|------------------|-------|--|
| 107 | 11/26/2021 | Johnson, Scott | 2.0 | Prepare list of 668 secured aircraft lease claims for review by Seabury (1015, 710, 769, 771, 2900, 3008, 3013, 3020, 3022, 3024, 3026, 3011, 1423, 1425, 1426, 1427, 1428, 1403, 1432, 1437, 1450, 1453, 1462, 1815, 1816, 1845, 1975, 1817, 1818, 2254, 2257, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1679, 1695, 1716, 1704, 1634, 1778, 1719, 1727, 1675, 1771, 1731, 1867, 1875, 1881, 1886, 1723, 1669, 1689, 1690, 1693, 1696, 1706, 1710, 1429, 1717, 1887, 1735, 1889, 1899, 1900, 1902, 1904, 1915, 1919, 1928, 3021, 1784, 1929, 1786, 1965, 1973, 1776, 2958, 1791, 1748, 2961, 1767, 1769, 3025, 1772, 1774, 2962, 3029, 3032, 3063, 3033, 3102, 3044, 3037, 3111, 3091, 3114, 3045, 3130, 3108, 1431, 3135, 3141, 3142, 3144, 1545, 3154, 3158, 3162, 3163, 3167, 1551, 1553, 1559, 2405, 1860, 2406, 2055, 2057, 2408, 1843, 3262, 2411, 2412, 3295, 3305, 2415, 2417, 1844, 2418, 2420, 2186, 2194, 2200, 2210, 2217, 1907, 1910, 1913, 1932, 1935, 1938, 1941, 1943, 1946, 1948, 1950, 1953, 1955, 1957, 1960, 1961, 1966, 1968, 1970, 2684, 1991, 2000, 2001, 2191, 2002, 2004, 2007, 2008, 2195, 2009, 2507, 2199, 2028, 2074, 2029, 2031, 2033, 2100, 2037, 2041, 2046, 2110, 2568, 2113, 2245, 2586, 2255, 2079, 2332, 2347, 2591, 2567, 2118, 2453, 2613, 2457, 2064, 2569, 2574, 2596, 2602, 2595, 2283, 2348, 2614, 2285, 2486, 2349, 2287, 2256, 2334, 2350, 2593, 2264, 2474, 2496, 2627, 2499, 2477, 2492, 2533, 2497, 2575, 2501, 2536, 2289, 2488, 2514, 2578, 2537, 2519, 2522, 2630, 2525, 2503, 2530, 2633, 2464, 2532, 2635, 2534, 2527, 2468, 2535, 2291, 2643, 2601, 2543, 2649, 2550, 2552, 2469, 2653, 2553, 2423, 2555, 2842, 2471, 2604, 2661, 2456, 2473, 2691, 2666, 2617, 2672, 2299, 2677, 2452, 2683, 2425, 2475, 2687, 2695, 2483, 2302, 2335, 2327, 2426, 2266, 2702, 2466, 2430, 2336, 2272, 2634, 2467, 2328, 2481, 2502, 2427, 2269, 2506, 2337, 2329, 2516, 2436, 2518, 2463, 2709, 2330, 2521, 2338, 2526, 2267, 2713, 2529, 2719, 2339, 2478, 2491, 2723, 2489, 2268, 2539, 2340, 2541, 2271, 2470, 2545, 2844, 2751, 2563, 2331, 2645, 2557, 2771, 2484, 2554, 2382, 2570, 2551, 2241, 2782, 2654, 2287, 2487, 2702, 2500, 2510, 2202, 2664, 2428 |
| 107 | 11/26/2021 | Johnson, Scott | 0.5 | Prepare updated aircraft lease request for review by D. Brand and G. Hughes (Seabury). |
| 107 | 11/26/2021 | Rueda, Alejandra | 0.3 | Participate in call with G. Schreuders and A. Castillo (both FTI) to divide workload of 11 files received by Avianca with claims assessment. |
| 107 | 11/26/2021 | Rueda, Alejandra | 1.0 | Participate in call with Avianca and FTI to discuss claims reconciliation status from the company. |
| 107 | 11/26/2021 | Rueda, Alejandra | 0.7 | Weekly check in with FTI team to discuss status of claims review process. |
| 107 | 11/26/2021 | Rueda, Alejandra | 0.5 | Participate in call with S. Johnson (FTI) to discuss status of claims being reviewed by Seabury. |
| 107 | 11/26/2021 | Rueda, Alejandra | 0.5 | Participate in meeting with A. Castillo (FTI) to discuss claims related to labor litigations 1720, 1741, 1856, 1610, 1443, 1526, 1489, 1745, 1400, 1365, 1367, 1952. |
| 107 | 11/26/2021 | Rueda, Alejandra | 0.5 | Participate in call with KCC and FTI to discuss claims disbursements processing. |
| 107 | 11/26/2021 | Rueda, Alejandra | 0.3 | Participate in call with G. Schreuders (FTI) to discuss analysis on scheduled claims shared by Avianca. |
| 107 | 11/26/2021 | Rueda, Alejandra | 0.3 | Participate in call with G. Schreuders (FTI) to discuss objections of aircraft claims. |
| 107 | 11/26/2021 | Rueda, Alejandra | 0.3 | Participate in meeting with A. Castillo (FTI) to discuss scheduled claims. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|-----------------------|-------|---|
| 107 | 11/26/2021 | Rueda, Alejandra | 0.2 | Participate in meeting with A. Castillo (FTI) to assist company with questions related with 503b9 claims with postpetition deliveries. |
| 107 | 11/26/2021 | Rueda, Alejandra | 0.8 | Follow-up with company on claim amending a claim related to an OCP vendor. |
| 107 | 11/26/2021 | Rueda, Alejandra | 0.5 | Prepare file with OCP payments to be validated by FTI for motion caps. |
| 107 | 11/26/2021 | Rueda, Alejandra | 1.4 | Prepare file with payments requested by business on November 25th for treasury to execute. |
| 107 | 11/26/2021 | Rueda, Alejandra | 1.3 | Review analysis on scheduled claims from file 27 sent by Avianca. |
| 107 | 11/26/2021 | Rueda, Alejandra | 0.4 | Review internally withing FTI the appropriate objections for labor claims given Avianca's comments and assessment. |
| 107 | 11/26/2021 | Rueda, Alejandra | 1.0 | Update FTI claims register master with Avianca's responses on follow-up questions for claims 4069, 486, 226, 227. |
| 107 | 11/26/2021 | Schreuders, Guilherme | 0.3 | Participate in call with A. Rueda and A. Castillo (both FTI) to divide workload of 11 files received by Avianca with claims assessment. |
| 107 | 11/26/2021 | Schreuders, Guilherme | 1.0 | Participate in call with Avianca and FTI to discuss claims reconciliation status from the company. |
| 107 | 11/26/2021 | Schreuders, Guilherme | 0.7 | Weekly check in with FTI team to discuss status of claims review process. |
| 107 | 11/26/2021 | Schreuders, Guilherme | 0.5 | Participate in call with KCC and FTI to discuss claims disbursements processing. |
| 107 | 11/26/2021 | Schreuders, Guilherme | 0.3 | Participate in call with A. Rueda (FTI) to discuss analysis on scheduled claims shared by Avianca. |
| 107 | 11/26/2021 | Schreuders, Guilherme | 0.3 | Participate in call with A. Rueda (FTI) to discuss objections to aircraft claims. |
| 107 | 11/26/2021 | Schreuders, Guilherme | 0.2 | Reviewing types of objections for ongoing labor claims. |
| 107 | 11/27/2021 | Castillo, Angela | 2.7 | Review claims # 1241, 1245, 1433, 1555, 1807, 1860, 2057, 2173. |
| 107 | 11/27/2021 | Castillo, Angela | 2.9 | Review claims # 2176, 2212, 2226, 2402, 2403, 2613, 2800. |
| 107 | 11/27/2021 | Castillo, Angela | 1.4 | Review claims # 3547, 3709, 3771, 3772. |
| 107 | 11/27/2021 | Rueda, Alejandra | 1.6 | Input final assessment in FTI's claims master for 266 labor claims and other 2 claims completed by Avianca (entrega 34). |
| 107 | 11/27/2021 | Rueda, Alejandra | 0.4 | Input final assessment in FTI's claims master for 73 claims related to OCP vendors to identify the ones that should be marked as Disputed give contracts strategies from the company. |
| 107 | 11/27/2021 | Rueda, Alejandra | 2.7 | Input in master Avianca's answers to pending follow-ups that FTI has sent. |
| 107 | 11/27/2021 | Schreuders, Guilherme | 0.5 | Reviewing AVH comments of 34th claims' file. |
| 107 | 11/27/2021 | Schreuders, Guilherme | 1.5 | Reviewing AVH comments of 39th claims' file. |
| 107 | 11/28/2021 | Bentz, Laura | 1.4 | Answer internal team questions regarding outstanding claims sent by Avianca on Friday 11/26. |
| 107 | 11/28/2021 | Castillo, Angela | 2.9 | Review claims # 184, 185, 223, 66, 67, 19, 78, 79, 80. |
| 107 | 11/28/2021 | Castillo, Angela | 1.7 | Review claims # 3810, 3816, 3895, 4030, 172. |
| 107 | 11/28/2021 | Castillo, Angela | 2.3 | Review claims # 3896, 3897, 3898, 3899, 3900, 3943, 3946. |
| 107 | 11/28/2021 | Johnson, Scott | 0.3 | Prepare report on additional three (3) claims (4081-4083) added to register by KCC. |
| 107 | 11/28/2021 | Proctor, Martin | 0.6 | Provide three (3) additional claims and detail support to Seabury (aircraft-related claims). |
| 107 | 11/28/2021 | Rueda, Alejandra | 0.9 | Input final assessment in FTI's claims master for (entrega 37 y 38). |
| 107 | 11/28/2021 | Rueda, Alejandra | 1.1 | Input final assessment in FTI's claims master for 31 claims (entrega 39). |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|-----------------------|-------|---|
| 107 | 11/28/2021 | Rueda, Alejandra | 1.0 | Input final assessment in FTI's claims master for 6 claims (7 51,789,1229,2135,2139,2465) (entrega 31). |
| 107 | 11/28/2021 | Rueda, Alejandra | 1.0 | Input final assessment in FTI's claims master for 6 claims (entrega 32). |
| 107 | 11/28/2021 | Rueda, Alejandra | 0.6 | Input final assessment in FTI's claims master for 6 claims (entrega 34). |
| 107 | 11/28/2021 | Rueda, Alejandra | 2.0 | Perform analysis and input final assessment in FTI's claims master for 2,080 scheduled claims (entregas 31,36 y 38). |
| 107 | 11/28/2021 | Rueda, Alejandra | 0.3 | Respond KCC and Milbank regarding list of allowed admin claims. |
| 107 | 11/28/2021 | Schreuders, Guilherme | 2.8 | Reviewing AVH comments of 40th claims' file. |
| 107 | 11/29/2021 | Bentz, Laura | 0.3 | Participate in call with FTI and Company on claims reconciliation status prior to emergence. |
| 107 | 11/29/2021 | Bentz, Laura | 0.7 | Communicate with Avianca to resolve server issues for team. |
| 107 | 11/29/2021 | Bentz, Laura | 0.8 | Investigate precedent for classifying certain claim types using schedule claim id #s: 308572; 308573; 308574; 308575; 308576; 308577. |
| 107 | 11/29/2021 | Brown Jr, Walton | 0.3 | Participate in call with FTI and Company on claims reconciliation status prior to emergence. |
| 107 | 11/29/2021 | Brown Jr, Walton | 2.3 | Second level review of additional general unsecured schedules and claims received from FTI team (13 items - Claims 2034, 1801, 1155, 1090, 1787, 1165, 2053, 1157, 1161, 1547, 1166, 1093, and 1348). |
| 107 | 11/29/2021 | Brown Jr, Walton | 2.4 | Second level review of additional general unsecured schedules and claims received from FTI team (14 items - Claims 1523, 1082, 1338, 1091, 1084, 1235, 1368, 1087, 1218, 1508, 1799, 1120, 1549, and 1571). |
| 107 | 11/29/2021 | Brown Jr, Walton | 2.5 | Second level review of additional general unsecured schedules and claims received from FTI team (15 items - Claims 1441, 1178, 1149, 1444, 1449, 1467, 1446, 1134, 1187, 1481, 1487, 1490, 1194, 1499, and 1503). |
| 107 | 11/29/2021 | Brown Jr, Walton | 0.8 | Second level review of additional general unsecured schedules and claims received from FTI team (5 items - Claims 1800, 1153, 1513, 1215, and 1587). |
| 107 | 11/29/2021 | Brown Jr, Walton | 1.0 | Second level review of additional general unsecured schedules and claims received from FTI team (6 items - Claims 1511, 1183, 1202, 1217, 1516, and 1234). |
| 107 | 11/29/2021 | Castillo, Angela | 0.3 | Participate in call with FTI and Company on claims reconciliation status prior to emergence. |
| 107 | 11/29/2021 | Castillo, Angela | 0.3 | Participate in call with A. Rueda (FTI) to review allowed claims file. |
| 107 | 11/29/2021 | Castillo, Angela | 2.8 | Review claims # 1323, 1084, 1098, 1300, 2230, 297. |
| 107 | 11/29/2021 | Castillo, Angela | 2.6 | Review claims # 2158, 2164, 2168, 2170, 2171, 1332. |
| 107 | 11/29/2021 | Castillo, Angela | 2.9 | Review claims # 369, 376, 377, 492, 542, 573, 574, 707. |
| 107 | 11/29/2021 | Cavender, Kelly | 0.3 | Participate in call with FTI and Company on claims reconciliation status prior to emergence. |
| 107 | 11/29/2021 | Johnson, Scott | 0.4 | Participate in call with D. Brand (Seabury) to discuss outstanding questions related to aircraft lease claims. |
| 107 | 11/29/2021 | Johnson, Scott | 0.6 | Review six (6) secured bond claims to determine validity and potential objections (4063, 4064, 4065, 4066, 4067 & 4068). |
| 107 | 11/29/2021 | Proctor, Martin | 0.3 | Participate in call with FTI and Company on claims reconciliation status prior to emergence. |
| 107 | 11/29/2021 | Proctor, Martin | 0.5 | Review newly filed claims as of 11/15/21. |
| 107 | 11/29/2021 | Rueda, Alejandra | 0.3 | Participate in call with G. Schreuders (FTI) to present allowed claims file before sharing with legal counsel and claims agent. |
| 107 | 11/29/2021 | Rueda, Alejandra | 0.5 | Participate in call with G. Schreuders (FTI) to discuss claims to be potentially objected as duplicative of the indenture trustee claim. |
| 107 | 11/29/2021 | Rueda, Alejandra | 0.3 | Participate in call with A. Castillo (FTI) to review allowed claims file. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|-----------------------|-------|---|
| 107 | 11/29/2021 | Rueda, Alejandra | 1.5 | Analysis of updated status of claims processing to report to Avianca how many admin/priority we are missing to address and must be completed by today. |
| 107 | 11/29/2021 | Rueda, Alejandra | 2.0 | Input final assessment in FTI's claims master for 32 claims (file 40). |
| 107 | 11/29/2021 | Rueda, Alejandra | 0.6 | Make adjustments in list of allowed claims as per discussed with A. Castillo (FTI). |
| 107 | 11/29/2021 | Rueda, Alejandra | 0.3 | Participate in call with Avianca to review updated status of claims review. |
| 107 | 11/29/2021 | Rueda, Alejandra | 2.2 | Prepare file with list of admin, secured and priority claims reconciled by the company as Allowed to be paid after emergence. |
| 107 | 11/29/2021 | Rueda, Alejandra | 0.5 | Review Avianca's comments for claims 230, 719, 1677, 126. |
| 107 | 11/29/2021 | Rueda, Alejandra | 0.4 | Share with Milbank and KCC preliminary list of allowed claims (admin/priority/secured). |
| 107 | 11/29/2021 | Rueda, Alejandra | 0.4 | Update master with final resolution on 3 pending labor claims. |
| 107 | 11/29/2021 | Schreuders, Guilherme | 0.3 | Participate in call with A. Rueda (FTI) to present allowed claims file before sharing with legal counsel and claims agent. |
| 107 | 11/29/2021 | Schreuders, Guilherme | 0.3 | Participate in call with FTI and Company on claims reconciliation status prior to emergence. |
| 107 | 11/29/2021 | Schreuders, Guilherme | 0.5 | Participate in call with A. Rueda (FTI) to discuss claims to be potentially objected as duplicative of the indenture trustee claim. |
| 107 | 11/29/2021 | Schreuders, Guilherme | 0.5 | Clarifying review questions on 34th claims' file. |
| 107 | 11/29/2021 | Schreuders, Guilherme | 0.2 | Correspondence to B. Schak (Milbank) to ask about claims from Baruch brothers. |
| 107 | 11/29/2021 | Schreuders, Guilherme | 0.2 | Follow-up correspondence to B. Schak (Milbank) to discuss indenture trustee objection. |
| 107 | 11/30/2021 | Bentz, Laura | 0.4 | Check claims status to respond to email for schedule id: 3256641. |
| 107 | 11/30/2021 | Bentz, Laura | 0.5 | Communicate with Avianca team regarding pending questions on part of company. |
| 107 | 11/30/2021 | Bentz, Laura | 0.7 | Prepare commentary for explanations of current claims process between Avianca and SAI. |
| 107 | 11/30/2021 | Bentz, Laura | 1.5 | Prepare meeting agenda and summaries for meeting with Avianca on 12/1. |
| 107 | 11/30/2021 | Brown Jr, Walton | 1.7 | Second level review of additional general unsecured schedules and claims received from FTI team (10 items - Claims 1110, 1797, 1804, 1114, 2073, 1798, 1113, 1792, 1459, and 1300). |
| 107 | 11/30/2021 | Brown Jr, Walton | 2.0 | Second level review of additional general unsecured schedules and claims received from FTI team (12 items - Claims 1457, 1304, 1309, 1795, 1392, 1122, 1311, 1483, 1805, 1247, 1312, and 1085). |
| 107 | 11/30/2021 | Brown Jr, Walton | 2.5 | Second level review of additional general unsecured schedules and claims received from FTI team (15 items - Claims 1119, 1314, 1319, 1806, 1251, 1502, 1125, 1326, 1123, 1328, 1256, 1329, 1510, 1124, and 1330). |
| 107 | 11/30/2021 | Brown Jr, Walton | 2.8 | Second level review of additional general unsecured schedules and claims received from FTI team (17 items - Claims 2062, 1802, 1095, 1352, 1445, 1098, 1223, 1103, 2066, 1102, 1555, 1803, 1106, 1391, 1789, 1230, and 2068). |
| 107 | 11/30/2021 | Castillo, Angela | 0.8 | Review claims # 119, 2185, 2187. |
| 107 | 11/30/2021 | Castillo, Angela | 2.9 | Review claims # 2201, 40, 960, 2155, 64, 312, 2458. |
| 107 | 11/30/2021 | Castillo, Angela | 2.9 | Review claims # 2462, 828, 483, 2182, 481, 2124, 2127, 672. |
| 107 | 11/30/2021 | Proctor, Martin | 1.9 | Review claims 4082 and 4083 for supporting documentation, payment status, and claims status, and enter into template for Debtor. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|------------------|------------|-----------------------|----------------|---|
| 107 | 11/30/2021 | Rueda, Alejandra | 0.4 | Participate in call with G. Schreuders (FTI) to discuss claim 3824 and claims to be objected as duplicative of the indenture trustee claim. |
| 107 | 11/30/2021 | Rueda, Alejandra | 0.3 | Request the company to verify allowed amounts after claims reconciliation for two vendors to confirm these amounts don't overlap with assumed contracts. |
| 107 | 11/30/2021 | Rueda, Alejandra | 2.2 | Review Avianca's assessment on 10 claims (file 41) and responses to follow-up questions sent over emails. |
| 107 | 11/30/2021 | Rueda, Alejandra | 0.5 | Review file number 41 sent by Avianca with 20 claims assessed to assign FTI reviewer. |
| 107 | 11/30/2021 | Rueda, Alejandra | 0.5 | Update FTI's claims register with Milbank's comments on claim filed by law firm for which Milbank will reach out to get further information after emergence. |
| 107 | 11/30/2021 | Schreuders, Guilherme | 0.4 | Participate in call with A. Rueda (FTI) to discuss claim 3824 and claims to be objected as duplicative of the indenture trustee claim. |
| 107 Total | | | 1,062.2 | |
| 108 | 11/3/2021 | Rueda, Alejandra | 0.5 | Notify Avianca of payments not approved as OCP given FTI's validations of vendors in list and caps. |
| 108 | 11/3/2021 | Rueda, Alejandra | 0.7 | Prepare file with additional payments requested to OCP vendors for FTI team member to review if vendors are registered as such and validate motion caps. |
| 108 | 11/4/2021 | Schreuders, Guilherme | 0.2 | Verifying 4k in Foreign Vendor invoices requested against tracker. |
| 108 | 11/8/2021 | Castillo, Angela | 0.2 | Correspond with L. Beltran (AVH) regarding payments to Dentons. |
| 108 | 11/8/2021 | Castillo, Angela | 0.3 | Monitor Avianca's docket to inform Company deadline to Deloitte (Jun and July), FTI, Milbank, KPMG and Quinn, Emanuel, Urquhart & Sullivan's Fees. |
| 108 | 11/8/2021 | Castillo, Angela | 0.4 | Reconcile payment requests for Tier 1 OCP on 11/08 and compare against caps authorized by court. |
| 108 | 11/8/2021 | Castillo, Angela | 0.7 | Reconcile payment requests for Tier 2 OCP on 11/08 and compare against caps authorized by court. |
| 108 | 11/8/2021 | Castillo, Angela | 1.2 | Update OCP Tier 1 and Tier 2 Fees Tracker according with new approved payments on 11/08. |
| 108 | 11/11/2021 | Castillo, Angela | 0.4 | Reconcile payment requests for Tier 1 OCP on 11/11 and compare against caps authorized by court. |
| 108 | 11/11/2021 | Castillo, Angela | 0.8 | Reconcile payment requests for Tier 2 OCP on 11/11 and compare against caps authorized by court. |
| 108 | 11/11/2021 | Castillo, Angela | 1.2 | Update OCP Tier 1 and Tier 2 Fees Tracker according with new approved payments on 11/11. |
| 108 | 11/15/2021 | Castillo, Angela | 0.3 | Monitor Avianca's docket to notify the Company about expiration of objection period for Smith, Gambrell & Russell, LLP, Seabury Securities LLC and Seabury Int. CF LLC, Willkie Farr & Gallagher LLP, Jefferies LLC, Alton Aviation Consultancy and Arrieta Mantilla & Asociados without any objections on file. |
| 108 | 11/15/2021 | Castillo, Angela | 1.8 | Prepare OCP Cap report requested by L. Beltran (AVH). |
| 108 | 11/15/2021 | Castillo, Angela | 0.7 | Review Avianca's docket to access and analyze new Professional Fees Statements filed from 11/1 to 11/15. |
| 108 | 11/15/2021 | Castillo, Angela | 0.3 | Send to Avianca Fee Statement and invoices from FTI Consulting, SGR (Sept), SGR (Oct), Seabury, Milbank LLP, KCC LLC, Oliver Wyman, Inc., KPMG Latin American Affiliates, Willkie Farr & Gallagher LLP, Jefferies LLC, Alton Aviation Consultancy & Arrieta Mantilla & Asociados to be registered and prepared for payment. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|---------------|------------|------------------|-------|--|
| 108 | 11/15/2021 | Castillo, Angela | 1.7 | Update Professional Fees tracker with new filings from FTI Consulting, SGR (Sept), SGR (Oct), Seabury, Milbank LLP, KCC LLC, Oliver Wyman, Inc., KPMG Latin American Affiliates, Willkie Farr & Gallagher LLP, Jefferies LLC, Alton Aviation Consultancy & Arrieta Mantilla & Asociados. |
| 108 | 11/16/2021 | Castillo, Angela | 0.3 | Reconcile payment requests for Tier 1 OCP on 11/16 and compare against caps authorized by court. |
| 108 | 11/16/2021 | Castillo, Angela | 0.5 | Reconcile payment requests for Tier 2 OCP on 11/16 and compare against caps authorized by court. |
| 108 | 11/16/2021 | Castillo, Angela | 0.9 | Update OCP Tier 1 and Tier 2 Fees Tracker according with new approved payments on 11/16. |
| 108 | 11/17/2021 | Chait, Jonathan | 0.7 | Internal call with A. Rueda (FTI) to explain how to consolidate approvals of prepetition payments and postpetition payments to OCP in FTI's payments tracker. |
| 108 | 11/17/2021 | Rueda, Alejandra | 0.7 | Participate in call with J. Chait (FTI) to explain how to consolidate approvals of prepetition payments and postpetition payments to OCP in FTI's payments tracker. |
| 108 | 11/19/2021 | Castillo, Angela | 0.3 | Monitor Avianca's docket to notify the Company about expiration of objection period for KCC and Oliver Wyman's fees statements without any objections on file. |
| 108 | 11/23/2021 | Castillo, Angela | 0.8 | Answer email to Avianca with multiple queries regarding payments to all OCP professionals and specifically SVEN's case.. |
| 108 | 11/23/2021 | Castillo, Angela | 0.5 | Prepare analysis requested by Avianca of all payments made to Sven since CH11 and probability to reach Total CAP. |
| 108 | 11/24/2021 | Castillo, Angela | 0.2 | Correspondence with Milbank regarding request of OCP quarterly report. |
| 108 | 11/24/2021 | Castillo, Angela | 0.2 | Notify Avianca that deadline has passed for objections to FTI Consulting's fee statements without any objections on file. |
| 108 | 11/25/2021 | Castillo, Angela | 0.2 | Notify Avianca that deadline has passed for objections to Milbank and KPMG Latam's fees statements without any objections on file. |
| 108 | 11/25/2021 | Castillo, Angela | 1.1 | Reconcile payment requests for Tier 1 and 2 OCP on 11/25 and compare against caps authorized by court. |
| 108 | 11/25/2021 | Castillo, Angela | 0.4 | Review Avianca's docket to access and analyze new Professional Fees Statements filed from 11/15 to 11/25. |
| 108 | 11/25/2021 | Castillo, Angela | 1.3 | Update OCP Tier 1 and Tier 2 Fees Tracker according with new approved payments on 11/25. |
| 108 | 11/25/2021 | Castillo, Angela | 0.7 | Update Professional Fees tracker with new filings from A&M and Arrieta Mantilla & Asociados. |
| 108 | 11/26/2021 | Castillo, Angela | 0.5 | Reconcile AU, SAI and AVH payment requests for Tier 1 and 2 OCP on 11/26 and compare against caps authorized by court. |
| 108 | 11/26/2021 | Castillo, Angela | 0.8 | Update OCP Tier 1 and Tier 2 Fees Tracker according with new approved payments on 11/26. |
| 108 | 11/30/2021 | Castillo, Angela | 0.3 | Monitor Avianca's docket to notify the Company about expiration of objection period for SGR's fees statements without any objections on file. |
| 108 | 11/30/2021 | Castillo, Angela | 0.3 | Reconcile payment requests for Tier 1 OCP on 11/30 and compare against caps authorized by court. |
| 108 | 11/30/2021 | Castillo, Angela | 0.8 | Reconcile payment requests for Tier 2 OCP on 11/30 and compare against caps authorized by court. |
| 108 | 11/30/2021 | Castillo, Angela | 1.2 | Update OCP Tier 1 and Tier 2 Fees Tracker according with new approved payments on 11/30. |

EXHIBIT D

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

DETAIL OF TIME ENTRIES

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

| Task Category | Date | Professional | Hours | Activity |
|--------------------|------------|-----------------------|----------------|--|
| 108 | 11/30/2021 | Schreuders, Guilherme | 0.2 | Analyzing information of employee with severance above USD5k cap for a total of 47k to share with UST. |
| 108 Total | | | 24.3 | |
| 109 | 11/1/2021 | Schreuders, Guilherme | 0.2 | Sharing August intercompany matrix with S. Waschitz (A&M). |
| 109 | 11/4/2021 | Rueda, Alejandra | 1.5 | Notify UCC and coordinate with Avianca and Aerounion payments of prepetition debt to fuel vendor as per agreement. |
| 109 | 11/10/2021 | Rueda, Alejandra | 0.7 | Prepare email UCC notification of prepetition payments above order's threshold. |
| 109 | 11/22/2021 | Chait, Jonathan | 1.0 | Participate in call with T. Rodrigues (FTI) to discuss the approvals and payments reconciliation required for the UCC monthly reporting. |
| 109 | 11/22/2021 | Chait, Jonathan | 2.1 | Install various checks to clean and compare data from the approved and paid files in preparation for building the UCC Report. |
| 109 | 11/22/2021 | Rodrigues, Thiago | 1.0 | Participate in call with J. Chait (FTI) to discuss the approvals and payments reconciliation required for the UCC monthly reporting. |
| 109 | 11/23/2021 | Chait, Jonathan | 1.0 | Participate in call with T. Rodrigues (FTI) to discuss the cancelled payments review to be done for the UCC monthly reporting. |
| 109 | 11/23/2021 | Rodrigues, Thiago | 1.0 | Participate in call with J. Chait (FTI) to discuss the cancelled payments review to be done for the UCC monthly reporting. |
| 109 | 11/23/2021 | Rodrigues, Thiago | 1.0 | Initial review (before cross-check) of the July, August and September/2021 payments to be used for the UCC matrices. |
| 109 | 11/29/2021 | Chait, Jonathan | 1.8 | Continue crosschecking July, August, and September payments with approvals in preparation for UCC Report. |
| 109 | 11/29/2021 | Chait, Jonathan | 2.3 | Continue crosschecking July, August, and September payments with approvals in preparation for UCC Report. |
| 109 Total | | | 13.6 | |
| Grand Total | | | 1,173.6 | |