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*Counsel for Debtors and
Reorganized Debtors*

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

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

OMNIBUS CERTIFICATE OF NO OBJECTION

Pursuant to 28 U.S.C. § 1746, Rule 9075-2 of the Local Bankruptcy Rules for the Southern District of New York (the “Local Bankruptcy Rules”), and in accordance with this Court’s case management procedures set forth in the *Order Implementing Certain Notice and Case*

¹ The Debtors and Reorganized Debtors in these chapter 11 cases, and each Debtor’s and Reorganized 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 Loyalty Bermuda Ltd. (N/A); AV Taca International Holdco S.A. (N/A); Aviacorp Enterprises S.A. (N/A); Avianca Costa Rica S.A. (N/A); Avianca Leasing, LLC (47-2628716); Avianca, Inc. (13-1868573); Avianca-Ecuador S.A. (N/A); Aviaservicios, S.A. (N/A); Aviateca, S.A. (N/A); Avifreight Holding Mexico, S.A.P.I. de C.V. (N/A); C.R. Int’l Enterprises, Inc. (59-2240957); Grupo Taca Holdings Limited (N/A); International Trade Marks Agency Inc. (N/A); Inversiones del Caribe, S.A. (N/A); Isleña de Inversiones, S.A. de C.V. (N/A); Latin Airways Corp. (N/A); Latin Logistics, LLC (41-2187926); Nicaragüense de Aviación, Sociedad Anónima (N/A); Regional Express Américas S.A.S. (N/A); Ronair N.V. (N/A); Servicio Terrestre, Aéreo y Rampa S.A. (N/A); Servicios Aeroportuarios Integrados SAI S.A.S. (92-4006439); Taca de Honduras, S.A. de C.V. (N/A); Taca de México, S.A. (N/A); Taca International Airlines S.A. (N/A); Taca S.A. (N/A); Tampa Cargo S.A.S. (N/A); Technical and Training Services, S.A. de C.V. (N/A). The Debtors and Reorganized Debtors’ principal offices are located at Avenida Calle 26 # 59 – 15 Bogotá, Colombia.



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Management Procedures [Docket No. 47] (the “Case Management Order”), the undersigned counsel for the above-captioned reorganized debtors and their reorganized debtor affiliates (the “Reorganized Debtors”) hereby certifies as follows:

1. On March 9, 2022, the Reorganized Debtors filed the following objections (the “Omnibus Claims Objections”):

- *Reorganized Debtors’ Thirteenth Omnibus Objection to Proofs of Claim* [Docket No. 2522] (the “Thirteenth Omnibus Claims Objection”);
- *Reorganized Debtors’ Fourteenth Omnibus Objection to Proofs of Claim* [Docket No. 2523] (the “Fourteenth Omnibus Claims Objection”);
- *Reorganized Debtors’ Fifteenth Omnibus Objection to Proofs of Claim* [Docket No. 2524] (the “Fifteenth Omnibus Claims Objection”); and
- *Reorganized Debtors’ Sixteenth Omnibus Objection to Proofs of Claim* [Docket No. 2525] (the “Sixteenth Omnibus Claims Objection”).

2. Objections or responses to the Omnibus Claims Objection were due on April 8, 2022, at 4:00 p.m., prevailing Eastern Time (the “Response Deadline”). The Reorganized Debtors have agreed with claimants Alliance Ground International, LLC, Allied Universal, Asociación Colombiana de Aviadores Civiles (“ACDAC”), BAC International Bank, Inc., B/E Aerospace Inc., B/E Aerospace Netherlands, Cargo Force, Inc., Decision Consultancy, Deutsche Bank AG, New York Branch, Goodrich Control Systems, Marriott Hotel Services, RC Global Logistics Solutions, Rockwell Collins Inc., SAP Colombia S.A.S., Total Airport Services, Unisys de Colombia S.A. and Unisys de Centro America L.L.C. to adjourn the Omnibus Claims Objections solely with respect to the claims of those claimants. Additionally, the Reorganized Debtors have agreed to withdraw the Sixteenth Omnibus Claims Objection, solely with respect to claim number 361 filed by MTU Maintenance Dallas Inc. and claim number 2135 filed by Universal Protection Service LLC DBA Allied Universal, LCC.

3. Local Rule 9075-2 provides that the Objections may be granted without a hearing if

(a) no objections or other responsive pleadings have been filed on or before the applicable objection deadline, and (b) the attorney for the entity that filed the Objections complies with such rule. As of the filing of this certificate, more than forty-eight (48) hours have elapsed since the latest of the Objection Deadlines and, to the best of my knowledge, no responsive pleading to the Objections that has not been consensually adjourned has been (a) filed with the Court on the docket of the above-captioned chapter 11 cases, or (b) served on the Debtors or their counsel. Accordingly, the Debtors respectfully request entry of the proposed orders granting the relief requested in the Omnibus Claims Objections and the Fee Applications, annexed hereto as **Exhibits A through D** (the “Proposed Orders”). Based upon discussions with parties in interest, certain revisions have been made to the proposed orders for the Omnibus Claims Objections (the “Omnibus Claims Orders”), which are reflected in the blacklined version thereof annexed hereto as **Exhibit A-1**, **Exhibit C-1** and **Exhibit D-1**.

4. If not entered prior to the hearing, the Debtors will seek entry of the Proposed Orders at the hearing scheduled for 10:00 a.m. (prevailing Eastern Time) on April 13, 2022, before the Honorable Martin Glenn, United States Bankruptcy Judge, at the United States Bankruptcy Court for the Southern District of New York, One Bowling Green, New York, NY 10004, through Zoom for Government.

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

Dated: New York, New York
April 11, 2022

/s/ Evan R. Fleck

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Counsel for Debtors and Reorganized Debtors

Exhibit A to Certificate of No Objection

Proposed Thirteenth Omnibus Claims Order

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

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

**ORDER GRANTING THE REORGANIZED DEBTORS' THIRTEENTH OMNIBUS
OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS)**

Upon the *Reorganized Debtors' Thirteenth Omnibus Objection to Proofs of Claim (Satisfied Claims)* (the "Thirteenth Omnibus Claims Objection"),² whereby the Reorganized Debtors have requested, in accordance with sections 105 and 502 of the Bankruptcy Code, Bankruptcy Rule 3007, and the *Order Pursuant to 11 U.S.C. § 105(a) and Fed. R. Bankr. P. 3007 (I) Establishing Claims Objection and Notice Procedures and (II) Granting Related Relief* [Docket No. 1179], entry of an order disallowing and expunging the claims identified on the Schedules hereto; and it appearing that the relief requested is in the best interests of the Reorganized Debtors' estates, their creditors and other parties in interest; and the Court having jurisdiction to consider

¹ The Debtors and Reorganized Debtors in these chapter 11 cases, and each Debtors' and Reorganized 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 Loyalty Bermuda Ltd. (N/A); AV Taca International Holdco S.A. (N/A); Aviacorp Enterprises S.A. (N/A); Avianca Costa Rica S.A. (N/A); Avianca Leasing, LLC (47-2628716); Avianca, Inc. (13-1868573); Avianca-Ecuador S.A. (N/A); Aviaservicios, S.A. (N/A); Aviateca, S.A. (N/A); Avifreight Holding Mexico, S.A.P.I. de C.V. (N/A); C.R. Int'l Enterprises, Inc. (59-2240957); Grupo Taca Holdings Limited (N/A); International Trade Marks Agency Inc. (N/A); Inversiones del Caribe, S.A. (N/A); Isleña de Inversiones, S.A. de C.V. (N/A); Latin Airways Corp. (N/A); Latin Logistics, LLC (41-2187926); Nicaragüense de Aviación, Sociedad Anónima (N/A); Regional Express Américas S.A.S. (N/A); Ronair N.V. (N/A); Servicio Terrestre, Aéreo y Rampa S.A. (N/A); Servicios Aeroportuarios Integrados SAI S.A.S. (92-4006439); Taca de Honduras, S.A. de C.V. (N/A); Taca de México, S.A. (N/A); Taca International Airlines S.A. (N/A); Taca S.A. (N/A); Tampa Cargo S.A.S. (N/A); Technical and Training Services, S.A. de C.V. (N/A). The Debtors' and Reorganized Debtors' principal offices are located at Avenida Calle 26 # 59 – 15 Bogotá, Colombia.

² Capitalized terms not otherwise defined herein shall be given the meanings ascribed to them in the Thirteenth Omnibus Claims Objection.

the Thirteenth Omnibus Claims Objection and the relief requested therein pursuant to 28 U.S.C. §§ 157 and 1334; and consideration of the Thirteenth Omnibus Claims Objection and the relief requested therein being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and notice of the Thirteenth Omnibus Claims Objection having been adequate and appropriate under the circumstances; and after due deliberation and sufficient cause appearing therefor, **IT IS HEREBY ORDERED THAT:**

1. The Thirteenth Omnibus Claims Objection is granted as set forth herein.
2. Each Satisfied Claim identified in **Schedule 1** attached hereto as fully satisfied is disallowed in its entirety for all purposes in these bankruptcy cases and shall be automatically expunged from the claims register maintained in these cases.
3. The Debtors and their claims agent are authorized to take all actions necessary to effectuate the relief granted in this Order, including updating the claims register to reflect to relief granted herein.
4. Any response to the Thirteenth Omnibus Claims Objection not otherwise withdrawn, resolved, or adjourned is hereby overruled on its merits.
5. Except as provided in this Order, nothing in this Order shall be deemed (a) an admission or finding as to the validity of any claim against a Debtor, (b) a waiver of the right of the Reorganized Debtors to dispute any claim against any Debtor on any grounds whatsoever, at a later date, (c) a promise by or requirement on any Debtor to pay any claim, or (d) a waiver of the rights of the Reorganized Debtors under the Bankruptcy Code or any other applicable law.

6. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation of this Order.

Dated: _____, 2022
New York, New York

THE HONORABLE MARTIN GLENN
CHIEF UNITED STATES BANKRUPTCY JUDGE

Schedule 1 to Order

Satisfied Claims

SATISFIED CLAIMS ⁴				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
3 OCEAN LAUNDRY S.A.	3256439	\$8,889.97	Avianca Costa Rica S.A.	All scheduled amounts paid
A & P INTERNATIONAL SERVICES SA DE CV	3255911	\$73,720.96	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
A Y P INTERNATIONAL SERVICES SAPI DE CV	3255007	\$11,441.49	Taca International Airlines S.A.	All scheduled amounts paid
A.I.D INGENIERIA SAS	3254437	\$17,697.25	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AAR Landing Gear LLC	2014	\$4,300.13	Avianca, Inc.	All invoices paid
AASANA	3253951	\$69,706.65	Tampa Cargo S.A.S.	All scheduled amounts paid
ACACYA DE R.L.	3255132	\$12,898.62	Taca International Airlines S.A.	All scheduled amounts paid
ACEROS FORJADOS Y CIA LTDA	3255887	\$7,256.04	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

⁴ See Thirteenth Omnibus Claims Objection at ¶14.

SATISFIED CLAIMS ⁴				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
ACEROS PROCESADOS ORTEGA LTDA	3255904	\$4,278.53	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ADMINISTRACION INTEGRAL DEL RIESGO SAS	3254611	\$5,169.49	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ADVANCE SECURITY S DE RL	3253683	\$11,776.39	Taca International Airlines S.A.	All scheduled amounts paid
ADVANCE SECURITY S DE RL	3253682	\$13,769.21	Islena de Inversiones, S.A. de C.V.	All scheduled amounts paid
AEROCALI SA	3253720	\$18,439.00	Tampa Cargo S.A.S.	All scheduled amounts paid
AEROCALI SA	3253719	\$104,260.38	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AEROPUERTO INTERNACIONAL DE TOCUMEN S A	3253712	\$3,588.00	Tampa Cargo S.A.S.	All scheduled amounts paid
AEROPUERTO INTERNACIONAL DE TOCUMEN S A	3253711	\$7,581.50	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ⁴				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
AEROPUERTOS ARGENTINA 2000 S A	3253745	\$34,995.94	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AEROPUERTOS DE ORIENTE SAS	3253742	\$14,995.55	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AEROPUERTOS DOMINICANOS SIGLO XX1 SA	3253754	\$4,495.83	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AEROPUERTOS DOMINICANOS SIGLO XX1 SA	3253755	\$5,780.62	Tampa Cargo S.A.S.	All scheduled amounts paid
AEROPUERTOS DOMINICANOS, SIGLO XXI S.A. - 763425576	3253854	\$7,687.94	Avianca Costa Rica S.A	All scheduled amounts paid
AEROPUERTOS ESPANOLES Y NAVEG AEREA - AENA	3253846	\$3,996.99	Tampa Cargo S.A.S.	All scheduled amounts paid
AERORENTAL LTDA	3254393	\$179,934.42	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AEROSAN SAS	3255205	\$6,347.06	Tampa Cargo S.A.S.	All scheduled amounts paid

SATISFIED CLAIMS ⁴				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
AEROSMART SAS	3255840	\$20,708.53	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AEROSMART SAS	3255841	\$35,356.70	Tampa Cargo S.A.S.	All scheduled amounts paid
AEROSTAR AIRPORT HOLDING LLC	3253743	\$24,644.13	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
Afilias Limited	214	\$4,165.00	Aerovías del Continente Americano S.A. Avianca	All invoices paid
Afilias Limited	3786	\$4,185.00	Avianca Holdings S.A.	All invoices paid
AGENCIA AFIANZADA DE ADUANA J.K.M. SAC	3253760	\$11,190.01	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AGENCIA DE ADUANAS AVIATUR S A NIVEL 1	3255914	\$5,681.97	Tampa Cargo S.A.S.	All scheduled amounts paid
AGENCIA DE ADUANAS AVIATUR S A NIVEL 1	3255913	\$25,896.11	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ⁴				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
AGENCIA DE ADUANAS SIACO SAS NIVEL 1	3257983	\$64,446.50	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AGO SECURITY DE COSTA RICA SOCIEDAD ANONIMA	3253684	\$183,272.30	Avianca Costa Rica S.A	All scheduled amounts paid
AGS AVIATION GROUND SERVICES N V	3253751	\$23,733.00	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AGS AVIATION GROUND SERVICES N V	3253752	\$30,061.80	Avianca-Ecuador S.A	All scheduled amounts paid
AIG Property Casualty, Inc.	1475	\$3,673.00	Avianca Holdings S.A.	All invoices paid
AIR CARGO PACK SAS	3258012	\$9,370.78	Tampa Cargo S.A.S.	All scheduled amounts paid
AIRHELP LTD	3256940	\$4,025.54	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AIRNGURU SA	3254128	\$6,156.60	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ⁴				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
AIRNGURU SA	3254129	\$7,869.87	Taca International Airlines S.A.	All scheduled amounts paid
AIRPORT CHANNEL CORPORATION S.A. DE C.V.	3257883	\$4,796.94	Taca International Airlines S.A.	All scheduled amounts paid
Airport Terminal Management, Inc.	1353	\$6,387.04	Avianca Costa Rica S.A	All invoices paid
Airport Terminal Management, Inc.	1355	\$23,315.15	Aerovías del Continente Americano S.A. Avianca	All invoices paid
AKA LATERAL DOING SL	3257945	\$26,131.09	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ALCAGUETE SAS	3256370	\$6,748.70	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ALERCE COLOMBIA SAS	3254424	\$4,746.71	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ALFREDO BENNO KAPLAN KATZ	3254480	\$19,626.42	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ⁴				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
Alianza Fiduciara S.A. Fideicomiso	1372	\$57,982.33	Aerovías del Continente Americano S.A. Avianca	All invoices paid
ALIANZA FIDUCIARIA SA-FIDEICOMISO	220	\$5,353.58	Aerovías del Continente Americano S.A. Avianca	All invoices paid
ALL PLAST S A S	3254392	\$47,708.80	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ALMACENES JUAN ELJURICIA. LTDA.	3256304	\$6,119.32	Avianca-Ecuador S.A	All scheduled amounts paid
ALPHA BROKERS CORP	3255867	\$10,020.63	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ALTA TECNOLOGIA EN LIMPIEZA SAC	3254549	\$4,104.94	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ALTA TECNOLOGIA EN LIMPIEZA SAC	3254551	\$6,629.85	Avianca-Ecuador S.A	All scheduled amounts paid
ALTA TECNOLOGIA EN LIMPIEZA SAC	3254550	\$7,440.24	Avianca Costa Rica S.A	All scheduled amounts paid

SATISFIED CLAIMS ⁴				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
ALTA TECNOLOGIA EN LIMPIEZA SAC	3254552	\$7,653.97	Taca International Airlines S.A.	All scheduled amounts paid
ALVARO NAVARRETE ERASO	3255336	\$2,896.27	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AMBAR SERVICOS AUXILIARES DE TRANSPORTES AEREO LTDA	3253768	\$45,653.75	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AMERICAN EXPRESS	3254295	\$3,441.75	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ANDIASISTENCIA COMPANIA DE ASISTENCIA DE LOS ANDES SA	3254658	\$7,864.39	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ANDINO EXPRESS SL	3255179	\$2,843.45	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ANDINO EXPRESS UK LTD	3257911	\$2,773.27	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
APICOM SAS	3254361	\$12,585.25	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ⁴				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
Araujo Ibarra Consultores Internacionales S.A.S.	63	\$85,387.00	Aerovías del Continente Americano S.A. Avianca	All invoices paid
AREAS SA	3257929	\$3,230.02	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AREAS SA CHILE LIMITADA	3254462	\$10,680.82	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ARMUS LTDA	3253717	\$9,551.86	Avianca-Ecuador S.A	All scheduled amounts paid
ARQUITECTURA + INGENIERIA SAS	3255903	\$11,052.60	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ASESORIAS REPRESENTACIONES ADMINISTRACION Y SERVICIOS LIMITADA ARAS LTDA	3258067	\$2,561.17	Tampa Cargo S.A.S.	All scheduled amounts paid
ASESORIAS Y REPRESENTACIONES SCL LTDA	3254605	\$4,123.91	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ⁴				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
ASOCIACION PARA LA PROTECCION DE LOS DERECHOS INTELECTUALES SOBRE FONOGRAMAS Y VIDEOGRAMAS MUSICALES	3254664	\$4,164.62	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ASSIST CARD DE COLOMBIA SAS	3257964	\$17,851.45	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
Atton Las Condes SpA	163	\$145,511.03	Avianca Costa Rica S.A	All invoices paid
Atton Vitacura SpA	162	\$290,041.09	Aerovías del Continente Americano S.A. Avianca	All invoices paid
AUDITORA EMPRESARIAL MOSQUERA VEGA & ASOCIADOS CIA LTDA	3254135	\$4,652.90	Taca International Airlines S.A.	All scheduled amounts paid
AUDITORIA EMPRESARIAL MOSQUERA VEGA & ASOCIADOS CIA LTDA	3255070	\$6,777.05	Tampa Cargo S.A.S.	All scheduled amounts paid
AUTOBUS OBERBAYERN GMBH	3764	\$4,764.98	Avianca, Inc.	All invoices paid

SATISFIED CLAIMS ⁴				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
AUTORIDAD AERONAUTICA CIVIL	3253819	\$54,951.50	Tampa Cargo S.A.S.	All scheduled amounts paid
AUTOTRANSPORTES SOLAGUI SOCIEDAD ANONIMA	3255271	\$7,639.04	Avianca Costa Rica S.A	All scheduled amounts paid
AVIAM LTD	3253715	\$15,402.23	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
Aviation Industry Consultants, LLC	146	\$17,500.00	America Central Corp.	All invoices paid
Aviation Industry Consultants, LLC	148	\$55,000.00	Avianca, Inc.	All invoices paid
AVISA AVIATION ARUBA NV	3253734	\$2,760.68	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AWIN INC	850	\$7,641.61	Aerovías del Continente Americano S.A. Avianca	All invoices paid
BACER S.A DE C.V	3255213	\$3,262.33	Taca International Airlines S.A.	All scheduled amounts paid

SATISFIED CLAIMS ⁴				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
BAMBACH Y CAMPOS ABOGADOS LIMITADA	1352	\$3,435.50	Tampa Cargo S.A.S.	All invoices paid
BAMBACH Y CAMPOS ABOGADOS LIMITADA	1348	\$4,935.50	Avianca Costa Rica S.A.	All invoices paid
BAMBACH Y CAMPOS ABOGADOS LIMITADA	1338	\$15,696.50	Aerovías del Continente Americano S.A. Avianca	All invoices paid
Barfield, Inc.	101	\$8,065.16	Aero Transporte de Carga Union, S.A. de C.V.	All invoices paid
BCD TRAVEL USA LLC	3257939	\$19,805.46	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
BKAL SAS	3256364	\$10,138.50	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
BOLLORE LOGISTICS COLOMBIA SAS	3257971	\$21,691.26	Tampa Cargo S.A.S.	All scheduled amounts paid
BOLLORE LOGISTICS COLOMBIA SAS	3257970	\$38,265.61	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ⁴				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
BOOKIT COM INC	3257905	\$4,614.38	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
BRAUNKER INGENIERIA SAS	3254833	\$2,598.05	Tampa Cargo S.A.S.	All scheduled amounts paid
BRITISH COUNCIL	3752 ³	\$7,095.92	Aerovías del Continente Americano S.A. Avianca	All invoices paid
BRM SA	3254349	\$8,381.27	Tampa Cargo S.A.S.	All scheduled amounts paid
BRM SA	3254348	\$121,028.03	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
BRUSSELS AIRPORT COMPANY	3253809	\$5,643.39	Tampa Cargo S.A.S.	All scheduled amounts paid
BUENTIPO ANCHOR WORLDWIDE SAS	3257969	\$179,855.37	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
C2 SOLUCIONES SAS	3256379	\$30,765.98	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

³ Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

SATISFIED CLAIMS ⁴				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
CABRERA CONSULTORIA CONTABIL E TRIBUTARIA LTDA	3254650	\$3,419.48	Tampa Cargo S.A.S.	All scheduled amounts paid
CABRERA CONSULTORIA CONTABIL E TRIBUTARIA LTDA	3254648	\$27,392.97	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CALLOWAY CORPORATION NV	3254826	\$18,196.48	Avianca-Ecuador S.A	All scheduled amounts paid
CALPES SA	3255306	\$2,667.84	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CANDYSUR SA	3253782	\$17,154.00	Tampa Cargo S.A.S.	All scheduled amounts paid
CAPRIS SA	3255666	\$3,724.98	Avianca Costa Rica S.A.	All scheduled amounts paid
CARGOLOG LTDA	3255167	\$3,044.30	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CARIPORTS SA	3253722	\$13,883.87	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ⁴				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
Carlos Eduardo Rodriguez Guasca	875 ³	\$130,000.00	Aerovías del Continente Americano S.A. Avianca	All invoices paid
CARLSON WAGONLIT TRAVEL INC	3257963	\$22,500.00	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CAROLINA CATERING CORP	694	\$19,901.00	Avianca Holdings S.A.	All invoices paid
CARVAJAL EMPAQUES SA	3254434	\$5,524.46	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CARVAJAL ESPACIOS SAS	3254444	\$5,578.38	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CASA GRANDE APART HOTEL SRL	3255417	\$137,529.75	Avianca-Ecuador S.A	All scheduled amounts paid
CENTRICA HABILIDAD OBJETIVA S.A.S	3254566	\$15,624.58	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CENTRO COMERCIAL PORTUGAL SA	3255353	\$9,917.01	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

³ Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

SATISFIED CLAIMS ⁴				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
CERAMICA ANDINA CA	3256307	\$3,811.67	Avianca-Ecuador S.A	All scheduled amounts paid
CHEQUEOS EJECUTIVOS Y AERONAUTICOS DE LA SABANA LTDA	3254655	\$14,456.81	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CHRISTIAN ALEXANDER ESCOBAR PINZON	3256602	\$3,184.03	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CI Distrihogar SAS	192	\$13,301.28	Taca International Airlines S.A.	All invoices paid
CI Distrihogar SAS	201 ³	\$276,436.39	Aerovías del Continente Americano S.A. Avianca	All invoices paid
CIA HOTELERA SALVADORENA SA	3255350	\$33,332.64	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CITITRUST COLOMBIA SA SOCIEDAD FIDUCIARIA CITITRUST SA	3255068	\$159,075.68	Avianca Holdings S.A.	All scheduled amounts paid
CITY OF LOS ANGELES	3253685	\$182,241.41	Taca International Airlines S.A.	All scheduled amounts paid

³ Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

SATISFIED CLAIMS ⁴				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
CITYFAST S.A.	3254149	\$7,913.10	Avianca-Ecuador S.A	All scheduled amounts paid
CLINICA UNICEN SAS	3253922	\$37,452.96	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
COCA COLA FEMSA DE COSTA RICA SA	3256461	\$14,365.40	Avianca Costa Rica S.A	All scheduled amounts paid
COCINA DE VUELOS SA DE CV	3256400	\$28,934.19	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
COCINA DE VUELOS, S.A DE C.V	3256309	\$28,903.24	Avianca Costa Rica S.A	All scheduled amounts paid
COCINA DE VUELOS, S.A DE C.V	3256310	\$390,231.14	Taca International Airlines S.A.	All scheduled amounts paid
Colecciones Exclusivas de Textiles S.A. - Coletex S.A.	249	\$9,334.00	Aerovías del Continente Americano S.A. Avianca	All invoices paid
COLOMBIAN AIR CARGO S A	3255188	\$35,255.86	Tampa Cargo S.A.S.	All scheduled amounts paid

SATISFIED CLAIMS ⁴				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
COLOMBIAN AIR CARGO S.A.	3255235	\$2,520.41	Taca International Airlines S.A.	All scheduled amounts paid
COLOMBIAN MOUNTAIN COFFEE C.I S.A.S.	3256465	\$19,051.20	Taca International Airlines S.A.	All scheduled amounts paid
COLOMBIAN MOUNTAIN COFFEE CI SAS	3256409	\$7,831.11	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
COLOMBIANA DE SOFTWARE Y HARDWARE COLSOF S.A.	3254151	\$58,038.97	Avianca-Ecuador S.A	All scheduled amounts paid
COLOMBIANA DE SOFTWARE Y HARDWARE COLSOF SA	3254634	\$12,477.87	Regional Express Americas S.A.S.	All scheduled amounts paid
COLOMBIANA DE SOFTWARE Y HARDWARE COLSOF SA	3254635	\$57,466.29	Tampa Cargo S.A.S.	All scheduled amounts paid
COLOMBIANA DE SOFTWARE Y HARDWARE COLSOF SA	3254633	\$545,837.94	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
COLOMBIANA DE SOFTWARE Y HARWARE COLSOF SOCIEDAD ANONIMA	3254152	\$33,963.07	Avianca Costa Rica S.A	All scheduled amounts paid

SATISFIED CLAIMS ⁴				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
COLOMBINA S A	3256371	\$10,382.10	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
COLTECINFO SAS	3254388	\$21,269.53	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
COMERCIALIZADORA BEST PRICE AMERICA LATINA SAS	3255916	\$14,841.99	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
COMERCIALIZADORA INTERAMERICANA S.A DE C.V	3256311	\$48,326.39	Taca International Airlines S.A.	All scheduled amounts paid
COMERCIALIZADORA Y MARROQUINERIA P Y P S.A.S.	3255042	\$4,805.00	Taca International Airlines S.A.	All scheduled amounts paid
COMET CAR HIRE	3255169	\$35,191.99	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
COMISION EJECUTIVA PORTUARIA AUTONOMA	3253838	\$27,907.18	Avianca Costa Rica S.A	All scheduled amounts paid
COMISION EJECUTIVA PORTUARIA AUTONOMA	3253839	\$74,361.78	Taca International Airlines S.A.	All scheduled amounts paid

SATISFIED CLAIMS ⁴				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
COMPANIA DE JARABES Y BEBIDAS GASEOSAS LA MARIPOSA SA	3256477	\$5,596.88	Taca International Airlines S.A.	All scheduled amounts paid
COMPANIA GASTRONOMICA LA MERCED SA	778	\$52,027.88	Aerovías del Continente Americano S.A. Avianca	All invoices paid
COMPONENTES EL ORBE SA DE CV	3254156	\$238,670.52	Taca International Airlines S.A.	All scheduled amounts paid
COMPUFACIL S.A.S	1539	\$62,063.80	Aerovías del Continente Americano S.A. Avianca	All invoices paid
COMPUFACIL SAS	1537	\$9,956.73	Taca International Airlines S.A.	All invoices paid
CONCESSIONARIA DO AEROPORTO INTERNACIONAL DE GUARULHOS SA	3253774	\$4,197.41	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CONGRESOS INTERNACIONALES S A	3257968	\$46,285.04	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CONINGENIO SAS	3254317	\$31,738.99	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ⁴				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
COOPERATIVA C A TAXIS QUE OPERA INTERNACIONAL RJ LTDA	3255201	\$3,245.82	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
COORDINADORA DE TRANSPORTES P Y P SAS	3255193	\$20,949.92	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
COPIADORA ECUATORIANA CIA LTDA ECUACOPA	3254161	\$2,800.85	Avianca-Ecuador S.A	All scheduled amounts paid
CORDOVA, BARRERA & ASOCIADOS	3254900	\$4,102.75	Avianca Costa Rica S.A	All scheduled amounts paid
CORPAC, S.A.	3253901	\$2,794.52	Avianca-Ecuador S.A	All scheduled amounts paid
CORPORACION AMARILLO SA	3255230	\$4,838.72	Aviaservicios, S.A.	All scheduled amounts paid
CORPORACION DE OPERACIONES DE PROTECCION Y SEGURIDAD SA	3253770	\$5,503.09	Avianca Costa Rica S.A	All scheduled amounts paid
CORPORACION DE OPERACIONES DE PROTECCION Y SEGURIDAD SA	3253769	\$9,771.28	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ⁴				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
CORPORACION DE OPERACIONES DE PROTECCION Y SEGURIDAD SA	3253772	\$19,787.82	Taca International Airlines S.A.	All scheduled amounts paid
CORPORACION MERCANTIL SALVADORETA, S.A. DE C.V.	3256424	\$3,523.33	Taca International Airlines S.A.	All scheduled amounts paid
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	3253949	\$2,993.22	Tampa Cargo S.A.S.	All scheduled amounts paid
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	3253948	\$9,260.48	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CORPORACION QUIPORT S.A.	3253686	\$92,686.58	Avianca-Ecuador S.A	All scheduled amounts paid
CORPORACION QUIPORT SA	3253805	\$238,072.39	Tampa Cargo S.A.S.	All scheduled amounts paid
CORPORACION TRANSPORTES MULTIPLES INTERURBANOS SABORIO Y SABORIO SA	3255136	\$4,858.36	Avianca Costa Rica S.A	All scheduled amounts paid

SATISFIED CLAIMS ⁴				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
COSBELLE SAS	3254377	\$81,260.35	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
COSTA DEL SOL SA	3255314	\$6,380.83	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
COTEL SA	3256928	\$19,893.91	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CPAT GLOBAL LLC	3253902	\$4,165.00	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CRG Financial LLC	3718	\$16,963.38	Avianca Holdings S.A.	All invoices paid
CROMA DEL ECUADOR CROMAEQ S.A.	3256314	\$4,629.30	Avianca-Ecuador S.A	All scheduled amounts paid
CROSSRACER AIRPORT SERVICES SOCIEDAD ANONIMA	3255198	\$22,951.76	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CROSSRACER TRANSPORT SERVICES SA	3255192	\$100,217.04	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ⁴				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
CUCUTA SUITES SAS	3255321	\$13,066.41	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CURACAO AIRPORT PARTNERS NV CAP	3253750	\$36,626.59	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
DATA SAFE EL SALVADOR S.A DE C.V	3254163	\$3,261.27	Taca International Airlines S.A.	All scheduled amounts paid
DATUM S.A. DE C.V.	3254164	\$30,835.44	Taca International Airlines S.A.	All scheduled amounts paid
DEPARTAMENTO DI ADUANE	3254305	\$3,599.44	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
DETECTA CORP S.A.	843 ³	\$11,100.41	Tampa Cargo S.A.S.	All invoices paid
DEVILLE HOTEIS E TURISMO LTDA	3255356	\$9,179.61	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
DFW International Airport Board	1810	\$49,678.16	Taca International Airlines S.A.	All invoices paid

³ Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

SATISFIED CLAIMS ⁴				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
DGAC	3253776	\$21,268.42	Tampa Cargo S.A.S.	All scheduled amounts paid
DHL GLOBAL FORWARDING NICARAGUA, SA	3258051	\$7,646.13	Taca International Airlines S.A.	All scheduled amounts paid
Diana Marcela Ortiz	3253898	\$2,744.11	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
DIMAMEC SAS	1234 ³	\$29,727.15	Servicios Aeroportuarios Integrados SAI S.A.S.	All invoices paid
DINAC	3253777	\$15,511.39	Tampa Cargo S.A.S.	All scheduled amounts paid
DINADEC SA	3256320	\$6,516.43	Avianca-Ecuador S.A.	All scheduled amounts paid

³ Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

Exhibit A-1 to Certificate of No Objection

Blackline of Proposed Thirteenth Omnibus Claims Order

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

-----	X
	:
In re:	:
	:
AVIANCA HOLDINGS S.A., <i>et al.</i> , ¹	:
	:
Debtors and Reorganized Debtors.	:
	:
-----	X

Chapter 11
Case No. 20-11133 (MG)
(Jointly Administered)

**ORDER GRANTING THE REORGANIZED DEBTORS' THIRTEENTH OMNIBUS
OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS)**

Upon the *Reorganized Debtors' Thirteenth Omnibus Objection to Proofs of Claim (Satisfied Claims)* (the "Thirteenth Omnibus Claims Objection"),² whereby the Reorganized Debtors have requested, in accordance with sections 105 and 502 of the Bankruptcy Code, Bankruptcy Rule 3007, and the *Order Pursuant to 11 U.S.C. § 105(a) and Fed. R. Bankr. P. 3007 (I) Establishing Claims Objection and Notice Procedures and (II) Granting Related Relief* [Docket No. 1179], entry of an order disallowing and expunging the claims identified on the Schedules hereto; and it appearing that the relief requested is in the best interests of the Reorganized Debtors' estates, their creditors and other parties in interest; and the Court having jurisdiction to consider

¹ The Debtors and Reorganized Debtors in these chapter 11 cases, and each Debtors' and Reorganized 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 Loyalty Bermuda Ltd. (N/A); AV Taca International Holdco S.A. (N/A); Aviacorp Enterprises S.A. (N/A); Avianca Costa Rica S.A. (N/A); Avianca Leasing, LLC (47-2628716); Avianca, Inc. (13-1868573); Avianca-Ecuador S.A. (N/A); Aviaservicios, S.A. (N/A); Aviateca, S.A. (N/A); Avifreight Holding Mexico, S.A.P.I. de C.V. (N/A); C.R. Int'l Enterprises, Inc. (59-2240957); Grupo Taca Holdings Limited (N/A); International Trade Marks Agency Inc. (N/A); Inversiones del Caribe, S.A. (N/A); Isleña de Inversiones, S.A. de C.V. (N/A); Latin Airways Corp. (N/A); Latin Logistics, LLC (41-2187926); Nicaragüense de Aviación, Sociedad Anónima (N/A); Regional Express Américas S.A.S. (N/A); Ronair N.V. (N/A); Servicio Terrestre, Aéreo y Rampa S.A. (N/A); Servicios Aeroportuarios Integrados SAI S.A.S. (92-4006439); Taca de Honduras, S.A. de C.V. (N/A); Taca de México, S.A. (N/A); Taca International Airlines S.A. (N/A); Taca S.A. (N/A); Tampa Cargo S.A.S. (N/A); Technical and Training Services, S.A. de C.V. (N/A). The Debtors' and Reorganized Debtors' principal offices are located at Avenida Calle 26 # 59 – 15 Bogotá, Colombia.

² Capitalized terms not otherwise defined herein shall be given the meanings ascribed to them in the Thirteenth Omnibus Claims Objection.

the Thirteenth Omnibus Claims Objection and the relief requested therein pursuant to 28 U.S.C. §§ 157 and 1334; and consideration of the Thirteenth Omnibus Claims Objection and the relief requested therein being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and notice of the Thirteenth Omnibus Claims Objection having been adequate and appropriate under the circumstances; and after due deliberation and sufficient cause appearing therefor, **IT IS HEREBY ORDERED THAT:**

7. The Thirteenth Omnibus Claims Objection is granted as set forth herein.
8. Each Satisfied Claim identified in **Schedule 1** attached hereto as fully satisfied is disallowed in its entirety for all purposes in these bankruptcy cases and shall be automatically expunged from the claims register maintained in these cases.
9. The Debtors and their claims agent are authorized to take all actions necessary to effectuate the relief granted in this Order, including updating the claims register to reflect to relief granted herein.
10. Any response to the Thirteenth Omnibus Claims Objection not otherwise withdrawn, resolved, or adjourned is hereby overruled on its merits.
11. Except as provided in this Order, nothing in this Order shall be deemed (a) an admission or finding as to the validity of any claim against a Debtor, (b) a waiver of the right of the Reorganized Debtors to dispute any claim against any Debtor on any grounds whatsoever, at a later date, (c) a promise by or requirement on any Debtor to pay any claim, or (d) a waiver of the rights of the Reorganized Debtors under the Bankruptcy Code or any other applicable law.

12. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation of this Order.

Dated: _____, 2022
New York, New York

THE HONORABLE MARTIN GLENN
CHIEF UNITED STATES BANKRUPTCY JUDGE

Schedule 1 to Order

Satisfied Claims

SATISFIED CLAIMS ⁷				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
3 OCEAN LAUNDRY S.A.	3256439	\$8,889.97	Avianca Costa Rica S.A.	All scheduled amounts paid
A & P INTERNATIONAL SERVICES SA DE CV	3255911	\$73,720.96	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
A Y P INTERNATIONAL SERVICES SAPI DE CV	3255007	\$11,441.49	Taca International Airlines S.A.	All scheduled amounts paid
A.I.D INGENIERIA SAS	3254437	\$17,697.25	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AAR Landing Gear LLC	2014	\$4,300.13	Avianca, Inc.	All invoices paid
AASANA	3253951	\$69,706.65	Tampa Cargo S.A.S.	All scheduled amounts paid
ACACYA DE R.L.	3255132	\$12,898.62	Taca International Airlines S.A.	All scheduled amounts paid
ACEROS FORJADOS Y CIA LTDA	3255887	\$7,256.04	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

⁷ See Thirteenth Omnibus Claims Objection at ¶14.

SATISFIED CLAIMS ⁷				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
ACEROS PROCESADOS ORTEGA LTDA	3255904	\$4,278.53	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ADMINISTRACION INTEGRAL DEL RIESGO SAS	3254611	\$5,169.49	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ADVANCE SECURITY S DE RL	3253683	\$11,776.39	Taca International Airlines S.A.	All scheduled amounts paid
ADVANCE SECURITY S DE RL	3253682	\$13,769.21	Islena de Inversiones, S.A. de C.V.	All scheduled amounts paid
AEROCALI SA	3253720	\$18,439.00	Tampa Cargo S.A.S.	All scheduled amounts paid
AEROCALI SA	3253719	\$104,260.38	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AEROPUERTO INTERNACIONAL DE TOCUMEN S A	3253712	\$3,588.00	Tampa Cargo S.A.S.	All scheduled amounts paid
AEROPUERTO INTERNACIONAL DE TOCUMEN S A	3253711	\$7,581.50	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ⁷				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
AEROPUERTOS ARGENTINA 2000 S A	3253745	\$34,995.94	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AEROPUERTOS DE ORIENTE SAS	3253742	\$14,995.55	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AEROPUERTOS DOMINICANOS SIGLO XX1 SA	3253754	\$4,495.83	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AEROPUERTOS DOMINICANOS SIGLO XX1 SA	3253755	\$5,780.62	Tampa Cargo S.A.S.	All scheduled amounts paid
AEROPUERTOS DOMINICANOS, SIGLO XXI S.A. - 763425576	3253854	\$7,687.94	Avianca Costa Rica S.A	All scheduled amounts paid
AEROPUERTOS ESPANOLES Y NAVEG AEREA - AENA	3253846	\$3,996.99	Tampa Cargo S.A.S.	All scheduled amounts paid
AERORENTAL LTDA	3254393	\$179,934.42	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AEROSAN SAS	3255205	\$6,347.06	Tampa Cargo S.A.S.	All scheduled amounts paid

SATISFIED CLAIMS ⁷				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
AEROSMART SAS	3255840	\$20,708.53	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AEROSMART SAS	3255841	\$35,356.70	Tampa Cargo S.A.S.	All scheduled amounts paid
AEROSTAR AIRPORT HOLDING LLC	3253743	\$24,644.13	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
Afilias Limited	214	\$4,165.00	Aerovías del Continente Americano S.A. Avianca	All invoices paid
Afilias Limited	3786	\$4,185.00	Avianca Holdings S.A.	All invoices paid
AGENCIA AFIANZADA DE ADUANA J.K.M. SAC	3253760	\$11,190.01	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AGENCIA DE ADUANAS AVIATUR S A NIVEL 1	3255914	\$5,681.97	Tampa Cargo S.A.S.	All scheduled amounts paid
AGENCIA DE ADUANAS AVIATUR S A NIVEL 1	3255913	\$25,896.11	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ⁷				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
AGENCIA DE ADUANAS SIACO SAS NIVEL 1	3257983	\$64,446.50	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AGO SECURITY DE COSTA RICA SOCIEDAD ANONIMA	3253684	\$183,272.30	Avianca Costa Rica S.A	All scheduled amounts paid
AGS AVIATION GROUND SERVICES N V	3253751	\$23,733.00	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AGS AVIATION GROUND SERVICES N V	3253752	\$30,061.80	Avianca-Ecuador S.A	All scheduled amounts paid
AIG Property Casualty, Inc.	1475	\$3,673.00	Avianca Holdings S.A.	All invoices paid
AIR CARGO PACK SAS	3258012	\$9,370.78	Tampa Cargo S.A.S.	All scheduled amounts paid
AIRHELP LTD	3256940	\$4,025.54	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AIRNGURU SA	3254128	\$6,156.60	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ⁷				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
AIRNGURU SA	3254129	\$7,869.87	Taca International Airlines S.A.	All scheduled amounts paid
AIRPORT CHANNEL CORPORATION S.A. DE C.V.	3257883	\$4,796.94	Taca International Airlines S.A.	All scheduled amounts paid
Airport Terminal Management, Inc.	1353	\$6,387.04	Avianca Costa Rica S.A	All invoices paid
Airport Terminal Management, Inc.	1355	\$23,315.15	Aerovías del Continente Americano S.A. Avianca	All invoices paid
AKA LATERAL DOING SL	3257945	\$26,131.09	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ALCAGUETE SAS	3256370	\$6,748.70	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ALERCE COLOMBIA SAS	3254424	\$4,746.71	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ALFREDO BENNO KAPLAN KATZ	3254480	\$19,626.42	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ⁷				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
Alianza Fiduciara S.A. Fideicomiso	1372	\$57,982.33	Aerovías del Continente Americano S.A. Avianca	All invoices paid
ALIANZA FIDUCIARIA SA- FIDEICOMISO	220	\$5,353.58	Aerovías del Continente Americano S.A. Avianca	All invoices paid
ALL PLAST S A S	3254392	\$47,708.80	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ALMACENES JUAN ELJURI CIA. LTDA.	3256304	\$6,119.32	Avianca-Ecuador S.A	All scheduled amounts paid
ALPHA BROKERS CORP	3255867	\$10,020.63	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ALTA TECNOLOGIA EN LIMPIEZA SAC	3254549	\$4,104.94	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ALTA TECNOLOGIA EN LIMPIEZA SAC	3254551	\$6,629.85	Avianca-Ecuador S.A	All scheduled amounts paid
ALTA TECNOLOGIA EN LIMPIEZA SAC	3254550	\$7,440.24	Avianca Costa Rica S.A	All scheduled amounts paid

SATISFIED CLAIMS ⁷				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
ALTA TECNOLOGIA EN LIMPIEZA SAC	3254552	\$7,653.97	Taca International Airlines S.A.	All scheduled amounts paid
ALVARO NAVARRETE ERASO	3255336	\$2,896.27	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AMBAR SERVICOS AUXILIARES DE TRANSPORTES AEREO LTDA	3253768	\$45,653.75	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AMERICAN EXPRESS	3254295	\$3,441.75	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ANDIASISTENCIA COMPANIA DE ASISTENCIA DE LOS ANDES SA	3254658	\$7,864.39	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ANDINO EXPRESS SL	3255179	\$2,843.45	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ANDINO EXPRESS UK LTD	3257911	\$2,773.27	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
APICOM SAS	3254361	\$12,585.25	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ⁷				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
Araujo Ibarra Consultores Internacionales S.A.S.	63	\$85,387.00	Aerovías del Continente Americano S.A. Avianca	All invoices paid
AREAS SA	3257929	\$3,230.02	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AREAS SA CHILE LIMITADA	3254462	\$10,680.82	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ARMUS LTDA	3253717	\$9,551.86	Avianca-Ecuador S.A	All scheduled amounts paid
ARQUITECTURA + INGENIERIA SAS	3255903	\$11,052.60	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ASESORIAS REPRESENTACIONES ADMINISTRACION Y SERVICIOS LIMITADA ARAS LTDA	3258067	\$2,561.17	Tampa Cargo S.A.S.	All scheduled amounts paid
ASESORIAS Y REPRESENTACIONES SCL LTDA	3254605	\$4,123.91	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ⁷				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
ASOCIACION PARA LA PROTECCION DE LOS DERECHOS INTELECTUALES SOBRE FONOGRAMAS Y VIDEOGRAMAS MUSICALES	3254664	\$4,164.62	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ASSIST CARD DE COLOMBIA SAS	3257964	\$17,851.45	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
Atton Las Condes SpA	163	\$145,511.03	Avianca Costa Rica S.A	All invoices paid
Atton Vitacura SpA	162	\$290,041.09	Aerovías del Continente Americano S.A. Avianca	All invoices paid
AUDITORA EMPRESARIAL MOSQUERA VEGA & ASOCIADOS CIA LTDA	3254135	\$4,652.90	Taca International Airlines S.A.	All scheduled amounts paid
AUDITORIA EMPRESARIAL MOSQUERA VEGA & ASOCIADOS CIA LTDA	3255070	\$6,777.05	Tampa Cargo S.A.S.	All scheduled amounts paid
AUTOBUS OBERBAYERN GMBH	3764	\$4,764.98	Avianca, Inc.	All invoices paid

SATISFIED CLAIMS ⁷				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
AUTORIDAD AERONAUTICA CIVIL	3253819	\$54,951.50	Tampa Cargo S.A.S.	All scheduled amounts paid
AUTOTRANSPORTES SOLAGUI SOCIEDAD ANONIMA	3255271	\$7,639.04	Avianca Costa Rica S.A	All scheduled amounts paid
AVIAM LTD	3253715	\$15,402.23	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
Aviation Industry Consultants, LLC	146	\$17,500.00	America Central Corp.	All invoices paid
Aviation Industry Consultants, LLC	148	\$55,000.00	Avianca, Inc.	All invoices paid
AVISA AVIATION ARUBA NV	3253734	\$2,760.68	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
AWIN INC	850	\$7,641.61	Aerovías del Continente Americano S.A. Avianca	All invoices paid
BACER S.A DE C.V	3255213	\$3,262.33	Taca International Airlines S.A.	All scheduled amounts paid

SATISFIED CLAIMS ⁷				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
BAMBACH Y CAMPOS ABOGADOS LIMITADA	1352	\$3,435.50	Tampa Cargo S.A.S.	All invoices paid
BAMBACH Y CAMPOS ABOGADOS LIMITADA	1348	\$4,935.50	Avianca Costa Rica S.A.	All invoices paid
BAMBACH Y CAMPOS ABOGADOS LIMITADA	1338	\$15,696.50	Aerovías del Continente Americano S.A. Avianca	All invoices paid
Barfield, Inc.	101	\$8,065.16	Aero Transporte de Carga Union, S.A. de C.V.	All invoices paid
BCD TRAVEL USA LLC	3257939	\$19,805.46	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
BKAL SAS	3256364	\$10,138.50	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
BOLLORE LOGISTICS COLOMBIA SAS	3257971	\$21,691.26	Tampa Cargo S.A.S.	All scheduled amounts paid
BOLLORE LOGISTICS COLOMBIA SAS	3257970	\$38,265.61	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ⁷				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
BOOKIT COM INC	3257905	\$4,614.38	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
BRAUNKER INGENIERIA SAS	3254833	\$2,598.05	Tampa Cargo S.A.S.	All scheduled amounts paid
BRITISH COUNCIL	3752 ³	\$7,095.92	Aerovías del Continente Americano S.A. Avianca	All invoices paid
BRM SA	3254349	\$8,381.27	Tampa Cargo S.A.S.	All scheduled amounts paid
BRM SA	3254348	\$121,028.03	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
BRUSSELS AIRPORT COMPANY	3253809	\$5,643.39	Tampa Cargo S.A.S.	All scheduled amounts paid
BUENTIPO ANCHOR WORLDWIDE SAS	3257969	\$179,855.37	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
C2 SOLUCIONES SAS	3256379	\$30,765.98	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

³ Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

SATISFIED CLAIMS ⁷				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
CABRERA CONSULTORIA CONTABIL E TRIBUTARIA LTDA	3254650	\$3,419.48	Tampa Cargo S.A.S.	All scheduled amounts paid
CABRERA CONSULTORIA CONTABIL E TRIBUTARIA LTDA	3254648	\$27,392.97	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CALLOWAY CORPORATION NV	3254826	\$18,196.48	Avianca-Ecuador S.A	All scheduled amounts paid
CALPES SA	3255306	\$2,667.84	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CANDYSUR SA	3253782	\$17,154.00	Tampa Cargo S.A.S.	All scheduled amounts paid
CAPRIS SA	3255666	\$3,724.98	Avianca Costa Rica S.A.	All scheduled amounts paid
CARGOLOG LTDA	3255167	\$3,044.30	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CARIPORTS SA	3253722	\$13,883.87	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ⁷				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
Carlos Eduardo Rodriguez Guasca	875 ³	\$130,000.00	Aerovías del Continente Americano S.A. Avianca	All invoices paid
CARLSON WAGONLIT TRAVEL INC	3257963	\$22,500.00	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CAROLINA CATERING CORP	694	\$19,901.00	Avianca Holdings S.A.	All invoices paid
CARVAJAL EMPAQUES SA	3254434	\$5,524.46	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CARVAJAL ESPACIOS SAS	3254444	\$5,578.38	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CASA GRANDE APART HOTEL SRL	3255417	\$137,529.75	Avianca-Ecuador S.A	All scheduled amounts paid
CENTRICA HABILIDAD OBJETIVA S.A.S	3254566	\$15,624.58	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CENTRO COMERCIAL PORTUGAL SA	3255353	\$9,917.01	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

³ Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

SATISFIED CLAIMS ⁷				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
CERAMICA ANDINA CA	3256307	\$3,811.67	Avianca-Ecuador S.A	All scheduled amounts paid
CHEQUEOS EJECUTIVOS Y AERONAUTICOS DE LA SABANA LTDA	3254655	\$14,456.81	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CHRISTIAN ALEXANDER ESCOBAR PINZON	3256602	\$3,184.03	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CI Distrihogar SAS	192	\$13,301.28	Taca International Airlines S.A.	All invoices paid
CI Distrihogar SAS	201 ³	\$276,436.39	Aerovías del Continente Americano S.A. Avianca	All invoices paid
CIA HOTELERA SALVADORENA SA	3255350	\$33,332.64	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CITITRUST COLOMBIA SA SOCIEDAD FIDUCIARIA CITITRUST SA	3255068	\$159,075.68	Avianca Holdings S.A.	All scheduled amounts paid
CITY OF LOS ANGELES	3253685	\$182,241.41	Taca International Airlines S.A.	All scheduled amounts paid

³ Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

SATISFIED CLAIMS ⁷				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
CITYFAST S.A.	3254149	\$7,913.10	Avianca-Ecuador S.A	All scheduled amounts paid
CLINICA UNICEN SAS	3253922	\$37,452.96	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
COCA COLA FEMSA DE COSTA RICA SA	3256461	\$14,365.40	Avianca Costa Rica S.A	All scheduled amounts paid
COCINA DE VUELOS SA DE CV	3256400	\$28,934.19	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
COCINA DE VUELOS, S.A DE C.V	3256309	\$28,903.24	Avianca Costa Rica S.A	All scheduled amounts paid
COCINA DE VUELOS, S.A DE C.V	3256310	\$390,231.14	Taca International Airlines S.A.	All scheduled amounts paid
Colecciones Exclusivas de Textiles S.A. - Coletex S.A.	249	\$9,334.00	Aerovías del Continente Americano S.A. Avianca	All invoices paid
COLOMBIAN AIR CARGO S A	3255188	\$35,255.86	Tampa Cargo S.A.S.	All scheduled amounts paid

SATISFIED CLAIMS ⁷				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
COLOMBIAN AIR CARGO S.A.	3255235	\$2,520.41	Taca International Airlines S.A.	All scheduled amounts paid
COLOMBIAN MOUNTAIN COFFEE C.I S.A.S.	3256465	\$19,051.20	Taca International Airlines S.A.	All scheduled amounts paid
COLOMBIAN MOUNTAIN COFFEE CI SAS	3256409	\$7,831.11	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
COLOMBIANA DE SOFTWARE Y HARDWARE COLSOF S.A.	3254151	\$58,038.97	Avianca-Ecuador S.A	All scheduled amounts paid
COLOMBIANA DE SOFTWARE Y HARDWARE COLSOF SA	3254634	\$12,477.87	Regional Express Americas S.A.S.	All scheduled amounts paid
COLOMBIANA DE SOFTWARE Y HARDWARE COLSOF SA	3254635	\$57,466.29	Tampa Cargo S.A.S.	All scheduled amounts paid
COLOMBIANA DE SOFTWARE Y HARDWARE COLSOF SA	3254633	\$545,837.94	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
COLOMBIANA DE SOFTWARE Y HARWARE COLSOF SOCIEDAD ANONIMA	3254152	\$33,963.07	Avianca Costa Rica S.A	All scheduled amounts paid

SATISFIED CLAIMS ⁷				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
COLOMBINA S A	3256371	\$10,382.10	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
COLTECINFO SAS	3254388	\$21,269.53	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
COMERCIALIZADORA BEST PRICE AMERICA LATINA SAS	3255916	\$14,841.99	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
COMERCIALIZADORA INTERAMERICANA S.A DE C.V	3256311	\$48,326.39	Taca International Airlines S.A.	All scheduled amounts paid
COMERCIALIZADORA Y MARROQUINERIA P Y P S.A.S.	3255042	\$4,805.00	Taca International Airlines S.A.	All scheduled amounts paid
COMET CAR HIRE	3255169	\$35,191.99	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
COMISION EJECUTIVA PORTUARIA AUTONOMA	3253838	\$27,907.18	Avianca Costa Rica S.A	All scheduled amounts paid
COMISION EJECUTIVA PORTUARIA AUTONOMA	3253839	\$74,361.78	Taca International Airlines S.A.	All scheduled amounts paid

SATISFIED CLAIMS ⁷				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
COMPANIA DE JARABES Y BEBIDAS GASEOSAS LA MARIPOSA SA	3256477	\$5,596.88	Taca International Airlines S.A.	All scheduled amounts paid
COMPANIA GASTRONOMICA LA MERCED SA	778	\$52,027.88	Aerovías del Continente Americano S.A. Avianca	All invoices paid
COMPONENTES EL ORBE SA DE CV	3254156	\$238,670.52	Taca International Airlines S.A.	All scheduled amounts paid
COMPUFACIL S.A.S	1539	\$62,063.80	Aerovías del Continente Americano S.A. Avianca	All invoices paid
COMPUFACIL SAS	1537	\$9,956.73	Taca International Airlines S.A.	All invoices paid
CONCESSIONARIA DO AEROPORTO INTERNACIONAL DE GUARULHOS SA	3253774	\$4,197.41	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CONGRESOS INTERNACIONALES S A	3257968	\$46,285.04	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CONINGENIO SAS	3254317	\$31,738.99	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ⁷				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
COOPERATIVA C A TAXIS QUE OPERA INTERNACIONAL RJ LTDA	3255201	\$3,245.82	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
COORDINADORA DE TRANSPORTES P Y P SAS	3255193	\$20,949.92	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
COPIADORA ECUATORIANA CIA LTDA ECUACOPA	3254161	\$2,800.85	Avianca-Ecuador S.A	All scheduled amounts paid
CORDOVA, BARRERA & ASOCIADOS	3254900	\$4,102.75	Avianca Costa Rica S.A	All scheduled amounts paid
CORPAC, S.A.	3253901	\$2,794.52	Avianca-Ecuador S.A	All scheduled amounts paid
CORPORACION AMARILLO SA	3255230	\$4,838.72	Aviaservicios, S.A.	All scheduled amounts paid
CORPORACION DE OPERACIONES DE PROTECCION Y SEGURIDAD SA	3253770	\$5,503.09	Avianca Costa Rica S.A	All scheduled amounts paid
CORPORACION DE OPERACIONES DE PROTECCION Y SEGURIDAD SA	3253769	\$9,771.28	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ⁷				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
CORPORACION DE OPERACIONES DE PROTECCION Y SEGURIDAD SA	3253772	\$19,787.82	Taca International Airlines S.A.	All scheduled amounts paid
CORPORACION MERCANTIL SALVADORETA, S.A. DE C.V.	3256424	\$3,523.33	Taca International Airlines S.A.	All scheduled amounts paid
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	3253949	\$2,993.22	Tampa Cargo S.A.S.	All scheduled amounts paid
CORPORACION PERUANA DE AEROPUERTOS Y AVIACION COMERCIAL SOCIEDAD ANONIMA	3253948	\$9,260.48	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CORPORACION QUIPORT S.A.	3253686	\$92,686.58	Avianca-Ecuador S.A	All scheduled amounts paid
CORPORACION QUIPORT SA	3253805	\$238,072.39	Tampa Cargo S.A.S.	All scheduled amounts paid
CORPORACION TRANSPORTES MULTIPLES INTERURBANOS SABORIO Y SABORIO SA	3255136	\$4,858.36	Avianca Costa Rica S.A	All scheduled amounts paid

SATISFIED CLAIMS ⁷				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
COSBELLE SAS	3254377	\$81,260.35	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
COSTA DEL SOL SA	3255314	\$6,380.83	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
COTEL SA	3256928	\$19,893.91	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CPAT GLOBAL LLC	3253902	\$4,165.00	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CRG Financial LLC	3718	\$16,963.38	Avianca Holdings S.A.	All invoices paid
CROMA DEL ECUADOR CROMAEQ S.A.	3256314	\$4,629.30	Avianca-Ecuador S.A	All scheduled amounts paid
CROSSRACER AIRPORT SERVICES SOCIEDAD ANONIMA	3255198	\$22,951.76	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CROSSRACER TRANSPORT SERVICES SA	3255192	\$100,217.04	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ⁷				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
CUCUTA SUITES SAS	3255321	\$13,066.41	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
CURACAO AIRPORT PARTNERS NV CAP	3253750	\$36,626.59	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
DATA SAFE EL SALVADOR S.A DE C.V	3254163	\$3,261.27	Taca International Airlines S.A.	All scheduled amounts paid
DATUM S.A. DE C.V.	3254164	\$30,835.44	Taca International Airlines S.A.	All scheduled amounts paid
Decision Consultancy Represented by Hernan Rincon	923	\$1,144,754.38	Avianca Holdings S.A.	All invoices paid
DEPARTAMENTO DI ADUANE	3254305	\$3,599.44	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
DETECTA CORP S.A.	843 ³	\$11,100.41	Tampa Cargo S.A.S.	All invoices paid
DEVILLE HOTEIS E TURISMO LTDA	3255356	\$9,179.61	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

³ Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

SATISFIED CLAIMS ⁷				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
DFW International Airport Board	1810	\$49,678.16	Taca International Airlines S.A.	All invoices paid
DGAC	3253776	\$21,268.42	Tampa Cargo S.A.S.	All scheduled amounts paid
DHL GLOBAL FORWARDING NICARAGUA, SA	3258051	\$7,646.13	Taca International Airlines S.A.	All scheduled amounts paid
Diana Marcela Ortiz	3253898	\$2,744.11	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
DIMAMEC SAS	1234 ³	\$29,727.15	Servicios Aeroportuarios Integrados SAI S.A.S.	All invoices paid
DINAC	3253777	\$15,511.39	Tampa Cargo S.A.S.	All scheduled amounts paid
DINADEC SA	3256320	\$6,516.43	Avianca-Ecuador S.A.	All scheduled amounts paid

³ Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

Exhibit B to Certificate of No Objection

Proposed Fourteenth Omnibus Claims Order

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

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

**ORDER GRANTING THE REORGANIZED DEBTORS' FOURTEENTH OMNIBUS
OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS)**

Upon the *Reorganized Debtors' Fourteenth Omnibus Objection to Proofs of Claim (Satisfied Claims)* (the "Fourteenth Omnibus Claims Objection"),² whereby the Reorganized Debtors have requested, in accordance with sections 105 and 502 of the Bankruptcy Code, Bankruptcy Rule 3007, and the *Order Pursuant to 11 U.S.C. § 105(a) and Fed. R. Bankr. P. 3007 (I) Establishing Claims Objection and Notice Procedures and (II) Granting Related Relief* [Docket No. 1179], entry of an order disallowing and expunging the claims identified on the Schedules hereto; and it appearing that the relief requested is in the best interests of the Reorganized Debtors' estates, their creditors and other parties in interest; and the Court having jurisdiction to consider

¹ The Debtors and Reorganized Debtors in these chapter 11 cases, and each Debtors' and Reorganized 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 Loyalty Bermuda Ltd. (N/A); AV Taca International Holdco S.A. (N/A); Aviacorp Enterprises S.A. (N/A); Avianca Costa Rica S.A. (N/A); Avianca Leasing, LLC (47-2628716); Avianca, Inc. (13-1868573); Avianca-Ecuador S.A. (N/A); Aviaservicios, S.A. (N/A); Aviateca, S.A. (N/A); Avifreight Holding Mexico, S.A.P.I. de C.V. (N/A); C.R. Int'l Enterprises, Inc. (59-2240957); Grupo Taca Holdings Limited (N/A); International Trade Marks Agency Inc. (N/A); Inversiones del Caribe, S.A. (N/A); Isleña de Inversiones, S.A. de C.V. (N/A); Latin Airways Corp. (N/A); Latin Logistics, LLC (41-2187926); Nicaragüense de Aviación, Sociedad Anónima (N/A); Regional Express Américas S.A.S. (N/A); Ronair N.V. (N/A); Servicio Terrestre, Aéreo y Rampa S.A. (N/A); Servicios Aeroportuarios Integrados SAI S.A.S. (92-4006439); Taca de Honduras, S.A. de C.V. (N/A); Taca de México, S.A. (N/A); Taca International Airlines S.A. (N/A); Taca S.A. (N/A); Tampa Cargo S.A.S. (N/A); Technical and Training Services, S.A. de C.V. (N/A). The Debtors' and Reorganized Debtors' principal offices are located at Avenida Calle 26 # 59 – 15 Bogotá, Colombia.

² Capitalized terms not otherwise defined herein shall be given the meanings ascribed to them in the Fourteenth Omnibus Claims Objection.

the Fourteenth Omnibus Claims Objection and the relief requested therein pursuant to 28 U.S.C. §§ 157 and 1334; and consideration of the Fourteenth Omnibus Claims Objection and the relief requested therein being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and notice of the Fourteenth Omnibus Claims Objection having been adequate and appropriate under the circumstances; and after due deliberation and sufficient cause appearing therefor, **IT IS HEREBY ORDERED THAT:**

13. The Fourteenth Omnibus Claims Objection is granted as set forth herein.

14. Each Satisfied Claim identified in **Schedule 1** attached hereto as fully satisfied is disallowed in its entirety for all purposes in these bankruptcy cases and shall be automatically expunged from the claims register maintained in these cases.

15. The Debtors and their claims agent are authorized to take all actions necessary to effectuate the relief granted in this Order, including updating the claims register to reflect to relief granted herein.

16. Any response to the Fourteenth Omnibus Claims Objection not otherwise withdrawn, resolved, or adjourned is hereby overruled on its merits.

17. Except as provided in this Order, nothing in this Order shall be deemed (a) an admission or finding as to the validity of any claim against a Debtor, (b) a waiver of the right of the Reorganized Debtors to dispute any claim against any Debtor on any grounds whatsoever, at a later date, (c) a promise by or requirement on any Debtor to pay any claim, or (d) a waiver of the rights of the Reorganized Debtors under the Bankruptcy Code or any other applicable law.

18. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation of this Order.

Dated: _____, 2022
New York, New York

THE HONORABLE MARTIN GLENN
CHIEF UNITED STATES BANKRUPTCY JUDGE

Schedule 1 to Order

Satisfied Claims

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
DIRECCION GENERAL DE AERONAUTICA CIVIL	3253943	\$7,441.67	Tampa Cargo S.A.S.	All scheduled amounts paid
DIRECCION GENERAL DE AERONAUTICA CIVIL	3253941	\$8,311.00	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
DIRECCION GENERAL DE AVIACION CIVIL	3253968	\$38,315.28	Tampa Cargo S.A.S.	All scheduled amounts paid
DISTRESSED PASSENGERS SOLUTIONS	3257972	\$10,425.37	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
DISTRIBUCION Y TRANSPORTE SA	3255901	\$103,699.12	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
DISTRIBUIDORA EL MATIZ	3256062	\$8,702.64	Aviateca, S.A.	All scheduled amounts paid
DISTRIBUIDORA LA FLORIDA S.A.	3256454	\$2,957.70	Avianca Costa Rica S.A.	All scheduled amounts paid
DK MANAGEMENT SERVICES S.A.	3255286	\$2,579.77	Avianca-Ecuador S.A.	All scheduled amounts paid

¹ See Fourteenth Omnibus Claims Objection at ¶ 14.

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
DOHOP EHF	3254352	\$52,500.00	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
DONUCOL S A	3256366	\$11,194.17	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
DRYPERS ANDINA SA	3254408	\$12,427.01	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
EDGAR DEVIA GARCIA	3255868	\$36,759.02	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
EDICA LIMITADA	3254170	\$84,839.96	Avianca Costa Rica S.A.	All scheduled amounts paid
EDILMA RODRIGUEZ PULIDO	3254465	\$3,820.12	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
EFI LOGISTICS, S.A. DE C.V	3255681	\$3,950.82	Taca International Airlines S.A.	All scheduled amounts paid
EKOPARK-CUATRO EKOPARKCUATRO SA	3254171	\$11,464.54	Avianca-Ecuador S.A.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
EL DORADO INVESTMENTS SUCURSAL COLOMBIANA	1290 ²	\$5,706.30	Avianca Costa Rica S.A	All invoices paid
EL DORADO INVESTMENTS SUCURSAL COLOMBIANA	1297 ²	\$20,193.78	Aerovías del Continente Americano S.A. Avianca	All invoices paid
ELECTRONICA DE AVIACION SAS	3255892	\$8,144.16	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
Emailage Corp.	835	\$37,215.99	Taca International Airlines S.A.	All invoices paid
EMPRESA ARGENTINA DE NAVEGACION AEREA (EANA SE)	3253764	\$5,826.96	Tampa Cargo S.A.S.	All scheduled amounts paid
EMPRESA ARGENTINA DE NAVEGACION AEREA (EANA SE)	3253763	\$27,606.25	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
EMPRESA BRASILEIRA DE INFRAESTRUTURA AEROPORTUARIA	3253853	\$22,808.57	Tampa Cargo S.A.S.	All scheduled amounts paid
EMPRESA HOTELERA ICON SA	3255288	\$20,400.00	Avianca-Ecuador S.A	All scheduled amounts paid

² Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
EMPRESA LIDER EN SEGURIDAD ELECTRONICA ELISE SAS	3255049	\$36,037.75	Tampa Cargo S.A.S.	All scheduled amounts paid
EMSAAIRPORT SERVICES CEM	3253807	\$162,909.44	Tampa Cargo S.A.S.	All scheduled amounts paid
ENFERMED DISTRIBUIDORA FARMACEUTICA CIA LTDA	3254175	\$8,290.88	Avianca-Ecuador S.A.	All scheduled amounts paid
ENID DIANNE SMITH HELCK	3257132	\$2,655.40	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ENTORNO SRL	3254339	\$2,567.75	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
EQUIPOS INTERNACIONALES LTDA	3255895	\$9,478.47	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
EQUIRENT SA	3254371	\$18,657.43	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ERGOSS LOGICIELS SARL	21	\$41,675.46	Avianca, Inc.	All invoices paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
ESPEND ESPECIALISTAS EN ENSAYOS NO DESTRUCTIVOS S.A.	3254181	\$21,178.50	Avianca-Ecuador S.A.	All scheduled amounts paid
ETB SA ESP	3254291	\$4,383.13	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ETIHAD AIRWAYS ENGINEERING	3256127	\$244,000.00	Avianca, Inc.	All scheduled amounts paid
EUROCONTROL	3253918	\$75,549.15	Tampa Cargo S.A.S.	All scheduled amounts paid
EUROVENTURE BUSINESS INC. SUCURSAL	441	\$24,503.65	Aerovías del Continente Americano S.A. Avianca	All invoices paid
EVERFIT SA	3254359	\$4,978.03	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
EXPERTOS SEGURIDAD LTDA	3254461	\$14,979.25	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
FAST COLLECTION & DELIVERY SERVICES NV	3253759	\$4,181.40	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
FASTLINECAR S.A.	3255137	\$3,003.80	Avianca-Ecuador S.A.	All scheduled amounts paid
FEDEX EXPRESS	3255837	\$5,832.93	Avianca-Ecuador S.A.	All scheduled amounts paid
FEDEX EXPRESS	3255839	\$18,575.34	Tampa Cargo S.A.S.	All scheduled amounts paid
FEDEX EXPRESS	3255838	\$20,624.81	Taca International Airlines S.A.	All scheduled amounts paid
FEDEX EXPRESS	3255836	\$70,998.88	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
FERRETERIA INDUSTRIAL S A S	3255889	\$3,407.05	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
FIDEICOMISO 62148/11	3255327	\$12,711.09	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
FIDEICOMISO G H BOGOTA - FIDUBOGOTA	3255366	\$8,580.51	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
FIDEICOMISO HIT	2026	\$29,603.70	Avianca Costa Rica S.A.	All invoices paid
FIGURETTI S.A.	3256326	\$5,254.08	Avianca-Ecuador S.A.	All scheduled amounts paid
FILESTORAGE SA	3254707	\$8,148.38	Avianca-Ecuador S.A.	All scheduled amounts paid
FULLPACKING SA	3254711	\$10,206.87	Avianca-Ecuador S.A.	All scheduled amounts paid
G Y A CONSTRUCTORES SA DE CV	3254898	\$2,882.20	Taca International Airlines S.A.	All scheduled amounts paid
GAMA AUTO AIRE S.A DE C.V.	3255687	\$4,342.85	Taca International Airlines S.A.	All scheduled amounts paid
GASEOSAS POSADA TOBON S A	3256399	\$3,648.97	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
GCG GROUND SERVICES (JAMAICA) LIMITED	3258068	\$2,715.93	Tampa Cargo S.A.S.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
GETCOM COLOMBIA S.A.S.	1421	\$591,130.00	Aerovías del Continente Americano S.A. Avianca	All invoices paid
GETCOM COLOMBIA SAS	3254426	\$14,086.12	Latin Logistics, LLC	All scheduled amounts paid
GETCOM INTERNATIONAL SA DE CV	3254191	\$10,548.41	Tampa Cargo S.A.S.	All scheduled amounts paid
GETCOM INTERNATIONAL SA DE CV	3254190	\$32,748.80	Taca International Airlines S.A.	All scheduled amounts paid
GIRAG PANAMA S A	3255859	\$55,976.90	Tampa Cargo S.A.S.	All scheduled amounts paid
GIRAG PANAMA, S.A.	3255691	\$3,426.43	Taca International Airlines S.A.	All scheduled amounts paid
GLADYS MARIA CHALJUB AJAM	3254289	\$8,772.92	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
GLOBAL COMMUNICATIONS EL SALVADOR S.A DE C.V	3255036	\$31,100.36	Taca International Airlines S.A.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
GLOBAL TRAINING AVIATION SL	3254893	\$6,677.45	Regional Express Americas S.A.S.	All scheduled amounts paid
GLORIA STHER ESCOBAR PENA	3254486	\$3,985.90	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
GODDARD CATERING GROUP (GUATEMALA) SA	3256421	\$25,618.87	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
GODDARD CATERING GROUP GUATEMALA S.A	3256341	\$10,678.84	Aviateca, S.A.	All scheduled amounts paid
GODDARD CATERING GROUP GUATEMALA S.A	3256340	\$12,904.36	Avianca Costa Rica S.A	All scheduled amounts paid
GODDARD CATERING GROUP GUATEMALA S.A	3256342	\$49,242.63	Taca International Airlines S.A.	All scheduled amounts paid
GODDARD CATERING GROUP GUAYAQUIL SA	3256466	\$7,598.33	Avianca-Ecuador S.A	All scheduled amounts paid
GODDARD CATERING GROUP GUAYAQUIL SA	3256467	\$20,413.20	Taca International Airlines S.A.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
GODDARD CATERING GROUP HONDURAS SA	3256343	\$10,550.33	Taca International Airlines S.A.	All scheduled amounts paid
GODDARD CATERING GROUP QUITO SA	3256460	\$6,051.23	Tampa Cargo S.A.S.	All scheduled amounts paid
GODDARD CATERING GROUP QUITO SA	3256459	\$16,466.99	Taca International Airlines S.A.	All scheduled amounts paid
GODDARD CATERING GROUP QUITO SA	3256458	\$80,368.51	Avianca-Ecuador S.A	All scheduled amounts paid
GODDARD CATERING GROUP URUGUAY SA	3256412	\$2,505.32	Tampa Cargo S.A.S.	All scheduled amounts paid
GODDARD CATERING GROUP URUGUAY SA	3256411	\$46,709.19	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
GRACO PACK DE CENTROAMERICA S.A. (USA)	3256472	\$16,740.82	Taca International Airlines S.A.	All scheduled amounts paid
Graham Thompson	401	\$22,884.66	Avianca Holdings S.A.	All invoices paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
GREATER TORONTO AIRPORTS AUTHORITY	3253692	\$50,531.03	Avianca Costa Rica S.A	All scheduled amounts paid
GREEN GOLF SAS	3255168	\$13,738.49	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
GREGORY HANNAH	580	\$11,422.78	Aerovías del Continente Americano S.A. Avianca	All invoices paid
GRUP APOIO UNIDADES DO SISTEMA CONTROLE ESPACO AEREO	3253913	\$788,087.24	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
GRUP APOIO UNIDADES DO SISTEMA CONTROLE ESPACO AEREO	3253914	\$887,927.14	Tampa Cargo S.A.S.	All scheduled amounts paid
GRUPO CONSULTOR ESTRATEGICO EN COMUNICACIONES S.A.S.	476	\$6,873.46	Aerovías del Continente Americano S.A. Avianca	All invoices paid
GRUPO CONSULTOR ESTRATEGICO EN COMUNICACIONES SAS	1837	\$7,466.00	Aerovías del Continente Americano S.A. Avianca	All invoices paid
GRUPO HOTELERO MAR Y SOL S A	3257966	\$12,772.30	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
GRUPO MANTECH SOCIEDAD ANONIMA DE CAPITAL VARIABLE	3255693	\$11,605.44	Taca International Airlines S.A.	All scheduled amounts paid
GRUPO REPCON GRUPOCON SA	3255694	\$3,188.57	Avianca-Ecuador S.A	All scheduled amounts paid
Guamaflo S.A.	369	\$118,885.25	Aerovías del Continente Americano S.A. Avianca	All invoices paid
H ESSERS EN ZONEN INTERNATIONAAL TRANSPORT	3255277	\$25,004.25	Tampa Cargo S.A.S.	All scheduled amounts paid
HABITEL SAS	3257930	\$23,837.13	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
HAPPINESS CORPORATION SAS	3257957	\$7,150.17	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
HEATHROW AIRPORT LTD	3253732	\$84,764.16	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
HEICO COMPONENT REPAIR GROUP	435	\$7,647.50	Taca International Airlines S.A.	All invoices paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
HELIOS TECHNOLOGY AND INNOVATION SAS	62	\$102,839.17	Aerovías del Continente Americano S.A. Avianca	All invoices paid
HENDRIK VORDENBAEUMEN	3257587	\$4,396.00	Taca International Airlines S.A.	All scheduled amounts paid
HIDROPROB SA	3254376	\$5,509.03	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
Hotel Andino Royal S.A.S.	263	\$2,743.55	Aerovías del Continente Americano S.A. Avianca	All invoices paid
HOTEL COLON GUAYAQUIL S.A.	3255292	\$21,378.72	Avianca-Ecuador S.A.	All scheduled amounts paid
HOTEL LAGOON SAS	3255310	\$66,078.38	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
HOTEL ORO VERDE S.A. HOTVER	1508	\$23,073.70	Avianca-Ecuador S.A.	All invoices paid
HOTEL ORO VERDE S.A. HOTVER	1513	\$35,310.98	Taca International Airlines S.A.	All invoices paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
HOTEL PLAZA DEL GENERAL	3255295	\$3,599.48	Taca International Airlines S.A.	All scheduled amounts paid
HOTELARIA ACCOR PDB LTDA	3255345	\$77,013.70	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
Hotelaria Accorinvest Brasil S/A	1725	\$81,468.30	Avianca Holdings S.A.	All invoices paid
HOTELERA LOS POZOS SA	457	\$3,010.08	Aviateca, S.A.	All invoices paid
HOTELES DE CORDOBA SOCIEDAD POR ACCIONES SIMPLIFICADA	3255376	\$35,227.06	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
HOTELES DE LA ESPERANZA SAS	3255414	\$5,102.85	Taca International Airlines S.A.	All scheduled amounts paid
HOTELES DE LA ESPERANZA SAS	3255413	\$42,305.76	Avianca-Ecuador S.A	All scheduled amounts paid
HOTELES DE LA ESPERANZA SOCIEDAD POR ACCIONES SIMPLIFICADA	3255380	\$9,088.99	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
HOTELES DE LA RECOLETA SOCIEDAD POR ACCIONES SIMPLIFICADA	3255379	\$2,886.46	Taca International Airlines S.A.	All scheduled amounts paid
HOTELES DE LA RECOLETA SOCIEDAD POR ACCIONES SIMPLIFICADA	3255378	\$4,719.70	Avianca-Ecuador S.A.	All scheduled amounts paid
HOTELES DE LA RECOLETA SOCIEDAD POR ACCIONES SIMPLIFICADA	3255377	\$95,021.67	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
HOTELES DE UPAR SOCIEDAD POR ACCIONES SIMPLIFICADAS SAS	3257988	\$51,532.13	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
HOTELES ESTELAR DEL PERU SAC	3258036	\$3,118.98	Tampa Cargo S.A.S.	All scheduled amounts paid
HOTELES SA DE CV	461	\$9,348.16	Taca International Airlines S.A.	All invoices paid
HOTELES SA DE CV	454	\$42,412.77	Aerovías del Continente Americano S.A. Avianca	All invoices paid
HOTELES Y DESARROLLOS S A DE C V	3255294	\$32,643.36	Taca International Airlines S.A.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
HP Financial Services, Columbia, LLC	1339	\$311,335.01	Aerovías del Continente Americano S.A. Avianca	All invoices paid
HSE GROUP SAS	3254381	\$5,033.25	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
IAD Fuels LLC	811	\$30,902.51	Avianca Holdings S.A.	All invoices paid. The company has a valid outstanding credit net amount in favor for \$1,771.43 under this claim.
Iberia Lineas Aereas De Espana S.A.	2010	\$17,469.25	Tampa Cargo S.A.S.	All invoices paid
ICARUS TRAINING SYSTEMS	3253906	\$22,539.09	Taca International Airlines S.A.	All scheduled amounts paid
ICOBANDAS SA	3254375	\$6,221.58	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ICTS HISPANIA SA	1227 ²	\$73,924.12	Avianca Holdings S.A.	All invoices paid
ICTS UK LIMITED	3253724	\$21,603.87	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

² Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
ILS ARIAS COSTA RICA INT SOCIEDAD ANONIMA	3254630	\$3,155.00	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ILS ARIAS COSTA RICA INT. S.A.	3748	\$3,155.00	Avianca Holdings S.A.	All invoices paid
IMC AIRPORT SHOPPES SAS	3256393	\$4,146.97	Regional Express Americas S.A.S.	All scheduled amounts paid
IMC AIRPORT SHOPPES SAS	3256391	\$424,616.26	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
IMPORTADORES EXPORTADORES SOLMAQ SAS	3255906	\$11,379.38	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
INCAV COLOMBIA SAS	3255865	\$4,468.84	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
INDUSTRIA DE ALIMENTOS PROCESADOS INALPROCES S.A.	3256345	\$6,476.18	Avianca-Ecuador S.A	All scheduled amounts paid
INDUSTRIA NACIONAL DE GASEOSAS S A	3256413	\$88,382.65	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
INDUSTRIAS Y CONFECCIONES INDUCON SAS	3254603	\$2,979.15	Tampa Cargo S.A.S.	All scheduled amounts paid
INDUSTRIAS Y CONFECCIONES INDUCON SAS	3254602	\$9,332.26	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
INFORMACION Y TECNOLOGIA S A	3254509	\$4,681.65	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
INGEMEEC SAS	3255818	\$4,419.88	Tampa Cargo S.A.S.	All scheduled amounts paid
INGEMEEC SAS	3255817	\$5,298.21	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
INGENIERIA EN MANUALIDADES SAS	3254540	\$81,643.77	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
INNOVATECIS CIA. LTDA.	3255710	\$6,248.56	Avianca-Ecuador S.A.	All scheduled amounts paid
INOX DE COLOMBIA SAS	3255871	\$9,309.82	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
INSPECCIONES AERONAUTICAS DE COLOMBIA LTDA	3254632	\$57,524.48	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
INSTITUTO COLOMBIANO DE NORMAS TECNICAS Y CERTIFICACION ICONTEC	3257989	\$4,048.55	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
INTEGRATED ENGINEERING SERVICES S A S	3255907	\$2,952.86	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
INTEGRATI SAS	3254382	\$9,459.23	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
INTER AIRPORTS S. A.	3253796	\$44,342.62	Taca International Airlines S.A.	All scheduled amounts paid
INTERASEO AEROPUERTO SAS ESP	3254506	\$4,571.28	Tampa Cargo S.A.S.	All scheduled amounts paid
INTERASEO AEROPUERTO SAS ESP	3254505	\$21,654.81	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
INTERCARGO S A C	3253725	\$78,888.32	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
INTERCOEX SA	3253721	\$3,296.02	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
INTEREXPRESSO DE GUATEMALA, S.A.	3258049	\$49,014.03	Taca International Airlines S.A.	All scheduled amounts paid
Internet Corporation for Assigned Names and Numbers	2005	\$12,500.00	Avianca Holdings S.A.	All invoices paid
Intertrade Limited	1841	\$18,500.00	Avianca-Ecuador S.A.	All invoices paid
INVERSIONES AEREAS INVERSA SAS	3253748	\$88,395.22	Regional Express Americas S.A.S.	All scheduled amounts paid
INVERSIONES BAVARO SAS	3255337	\$26,056.37	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
INVERSIONES CAMPO ISLENO SA	3257962	\$4,611.22	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
INVERSIONES DIAZAR LTDA	3257954	\$5,957.47	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
INVERSIONES MARDEL SAS	3257951	\$29,568.39	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
INVERSIONES MONTANO DOMINGUEZ Y COMPANIA S EN C	3254651	\$15,686.80	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
INVERSIONES MONTANO TORO Y CIA S EN C MONTOR	3254639	\$15,486.49	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
IPSOS NAPOLEON FRANCO & CIA S A S	3254569	\$149,290.34	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
Issuer Direct Corporation	375	\$6,187.30	Avianca Holdings S.A.	All invoices paid
Jamaica Civil Aviation Authority	11	\$118,560.00	Tampa Cargo S.A.S.	All invoices paid
JENNEFER CELESTE PAXTON	3256694	\$2,573.67	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
JET INTERNATIONAL	3255863	\$55,755.62	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
JET POWER ARUBA AIRCRAFT AND TRANSIT COMPANY NV	3256229	\$19,945.37	Avianca-Ecuador S.A.	All scheduled amounts paid
JMalucelli Travelers Seguros S.A.	2160 ²	\$245,081.23	Taca International Airlines S.A.	All outstanding amounts paid
JOINT BILLION BRAZIL HOLDINGS LTDA	3255364	\$11,683.66	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
Jorge Mario Vargas Pinillo	874 ²	\$130,000.00	Aerovías del Continente Americano S.A. Avianca	All invoices paid
JURIDICA AEREA S L	3256907	\$50,998.55	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
JUSTCLEAN SPA	3254386	\$2,513.30	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
JUVEN MAURICIO UGALDE NUNEZ	3254207	\$3,096.47	Avianca Costa Rica S.A.	All scheduled amounts paid
JUZGADO MERCANTIL No 10 DE MADRID	3254320	\$2,649.01	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

² Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
KALLANKAS S.A.	3258000	\$7,898.29	Taca International Airlines S.A.	All scheduled amounts paid
KALTMANN SA DE CV	3255728	\$13,171.41	Taca International Airlines S.A.	All scheduled amounts paid
KERRY LOGISTICS (SPAIN) SA	3255189	\$3,185.19	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
KLEAN CHEMICALS DE EL SALVADOR SA DE CV	3255734	\$4,410.00	Taca International Airlines S.A.	All scheduled amounts paid
KLEV Y VERA LAW FIRMS SLP	3254482	\$2,667.85	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
LA BANDA L PRODUCCIONES SL	3257961	\$46,669.51	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
LA CONSTANCIA LIMITADA DE CAPITAL VARIABLE	3254209	\$10,881.08	Taca International Airlines S.A.	All scheduled amounts paid
LAATS SOCIEDAD ANONIMA	3256067	\$30,318.57	Taca International Airlines S.A.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
LABORATORIOS ALVAREZ ALEMAN, S.A. DE C.V.	3254208	\$4,768.67	Taca International Airlines S.A.	All scheduled amounts paid
LACTEOS SAN ANTONIO C.A.	3256347	\$37,739.42	Avianca-Ecuador S.A.	All scheduled amounts paid
LASA SOCIEDAD DE APOYO AERONAUTICO S.A.	3253841	\$2,688.37	Taca International Airlines S.A.	All scheduled amounts paid
LASA SOCIEDAD DE APOYO AERONAUTICO SA	3253758	\$5,017.09	Tampa Cargo S.A.S.	All scheduled amounts paid
LASA SOCIEDAD DE APOYO AERONAUTICO SA	3253757	\$243,796.25	Regional Express Americas S.A.S.	All scheduled amounts paid
LASA SOCIEDAD DE APOYO AERONAUTICO SA	3253756	\$589,200.33	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
LATINOAMERICA LTDA.AG.DESP.DE ADUANA	3253753	\$4,194.40	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
LAX Fuel Corporation	655	\$30,169.66	Taca International Airlines S.A.	All invoices paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
LEGADMI CONSULTING & SYSTEM SOCIEDAD ANONIMA	3255037	\$7,819.00	Taca International Airlines S.A.	All scheduled amounts paid
LEGALSKY RECLAMACIONES AEREAS SL	3254326	\$10,467.18	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
LINCO CONSULTORES SAS	3254455	\$18,422.27	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
LINEA ADHESIVA SA	3255862	\$5,728.25	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
LINEAS ESCOLARES Y TURISMO SA LIDERTUR SA	3255196	\$3,801.25	Tampa Cargo S.A.S.	All scheduled amounts paid
LLORENTE & CUENCA COLOMBIA S.A.S.	3254958	\$59,000.00	Avianca Holdings S.A.	All scheduled amounts paid
LOGISTICA GROUP SAS	3255220	\$80,155.73	Tampa Cargo S.A.S.	All scheduled amounts paid
LOK FOODS S.A.S.	839 ²	\$4,767.15	Aerovías del Continente Americano S.A. Avianca	All invoices paid

Exhibit C to Certificate of No Objection

Proposed Fifteenth Omnibus Claims Order

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

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

**ORDER GRANTING THE REORGANIZED DEBTORS' FIFTEENTH OMNIBUS
OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS)**

Upon the *Reorganized Debtors' Fifteenth Omnibus Objection to Proofs of Claim (Satisfied Claims)* (the "Fifteenth Omnibus Claims Objection"),² whereby the Reorganized Debtors have requested, in accordance with sections 105 and 502 of the Bankruptcy Code, Bankruptcy Rule 3007, and the *Order Pursuant to 11 U.S.C. § 105(a) and Fed. R. Bankr. P. 3007 (I) Establishing Claims Objection and Notice Procedures and (II) Granting Related Relief* [Docket No. 1179], entry of an order disallowing and expunging the claims identified on the Schedules hereto; and it appearing that the relief requested is in the best interests of the Reorganized Debtors' estates, their creditors and other parties in interest; and the Court having jurisdiction to consider the Fifteenth

¹ The Debtors and Reorganized Debtors in these chapter 11 cases, and each Debtors' and Reorganized 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 Loyalty Bermuda Ltd. (N/A); AV Taca International Holdco S.A. (N/A); Aviacorp Enterprises S.A. (N/A); Avianca Costa Rica S.A. (N/A); Avianca Leasing, LLC (47-2628716); Avianca, Inc. (13-1868573); Avianca-Ecuador S.A. (N/A); Aviaservicios, S.A. (N/A); Aviateca, S.A. (N/A); Avifreight Holding Mexico, S.A.P.I. de C.V. (N/A); C.R. Int'l Enterprises, Inc. (59-2240957); Grupo Taca Holdings Limited (N/A); International Trade Marks Agency Inc. (N/A); Inversiones del Caribe, S.A. (N/A); Isleña de Inversiones, S.A. de C.V. (N/A); Latin Airways Corp. (N/A); Latin Logistics, LLC (41-2187926); Nicaragüense de Aviación, Sociedad Anónima (N/A); Regional Express Américas S.A.S. (N/A); Ronair N.V. (N/A); Servicio Terrestre, Aéreo y Rampa S.A. (N/A); Servicios Aeroportuarios Integrados SAI S.A.S. (92-4006439); Taca de Honduras, S.A. de C.V. (N/A); Taca de México, S.A. (N/A); Taca International Airlines S.A. (N/A); Taca S.A. (N/A); Tampa Cargo S.A.S. (N/A); Technical and Training Services, S.A. de C.V. (N/A). The Debtors' and Reorganized Debtors' principal offices are located at Avenida Calle 26 # 59 – 15 Bogotá, Colombia.

² Capitalized terms not otherwise defined herein shall be given the meanings ascribed to them in the Fifteenth Omnibus Claims Objection.

Omnibus Claims Objection and the relief requested therein pursuant to 28 U.S.C. §§ 157 and 1334; and consideration of the Fifteenth Omnibus Claims Objection and the relief requested therein being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and notice of the Fifteenth Omnibus Claims Objection having been adequate and appropriate under the circumstances; and after due deliberation and sufficient cause appearing therefor, **IT IS HEREBY ORDERED THAT:**

19. The Fifteenth Omnibus Claims Objection is granted as set forth herein.

20. Each Satisfied Claim identified in **Schedule 1** attached hereto as fully satisfied is disallowed in its entirety for all purposes in these bankruptcy cases and shall be automatically expunged from the claims register maintained in these cases.

21. The Debtors and their claims agent are authorized to take all actions necessary to effectuate the relief granted in this Order, including updating the claims register to reflect to relief granted herein.

22. Any response to the Fifteenth Omnibus Claims Objection not otherwise withdrawn, resolved, or adjourned is hereby overruled on its merits.

23. Except as provided in this Order, nothing in this Order shall be deemed (a) an admission or finding as to the validity of any claim against a Debtor, (b) a waiver of the right of the Reorganized Debtors to dispute any claim against any Debtor on any grounds whatsoever, at a later date, (c) a promise by or requirement on any Debtor to pay any claim, or (d) a waiver of the rights of the Reorganized Debtors under the Bankruptcy Code or any other applicable law.

24. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation of this Order.

Dated: _____, 2022
New York, New York

THE HONORABLE MARTIN GLENN
CHIEF UNITED STATES BANKRUPTCY JUDGE

Schedule 1 to Order

Satisfied Claims

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
LONGPORT CHILE SA	3253730	\$2,644.76	Tampa Cargo S.A.S.	All scheduled amounts paid
LONGPORT CHILE SA	3253729	\$8,636.57	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
LONGPORT COLOMBIA LTDA	3254288	\$30,154.45	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
LONGPORT CURACAO BV	3253731	\$7,187.14	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
LONGPORT PERU S. A.	3254216	\$3,538.06	Avianca-Ecuador S.A.	All scheduled amounts paid
LONGPORT PERU SA	3254397	\$2,542.53	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
LOS ANGELES WEST TERMINAL FUEL CORPORATION	3254052	\$13,603.03	Taca International Airlines S.A.	All scheduled amounts paid
LOS ANGELES WORLD AIRPORTS	3253962	\$119,493.68	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

¹ See Fifteenth Omnibus Claims Objection at ¶14.

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
M.V.P. International Freight Systems Inc	66	\$30,625.01	Avianca-Ecuador S.A.	All invoices paid
M.V.P. International Freight Systems Inc	68	\$41,479.28	Avianca, Inc.	All invoices paid
M.V.P. International Freight Systems Inc	64	\$60,286.13	Taca International Airlines S.A.	All invoices paid
M.V.P. International Freight Systems Inc	73	\$145,841.59	Avianca, Inc.	All invoices paid
MAFESA EL SALVADOR LIMITADA DE CAPITAL VARIABLE	3257890	\$5,113.20	Taca International Airlines S.A.	All scheduled amounts paid
MAGIC TOURS MT SAS	3255216	\$4,100.47	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
MANEJO DE CARGA DE LINEAS AEREAS DAMA SA	3255276	\$13,538.20	Tampa Cargo S.A.S.	All scheduled amounts paid
MANITOBA SAS	3256427	\$4,712.42	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
MANTENIMIENTO Y SERVICIOS SCL LIMITADA	3256203	\$12,028.80	Avianca Costa Rica S.A.	All scheduled amounts paid
MANTENIMIENTO Y SERVICIOS SCL LIMITADA	3256202	\$34,149.37	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
MANTILCO SA	3254684	\$7,776.00	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
MANTOMAIN CIA LTDA	3256012	\$10,497.12	Tampa Cargo S.A.S.	All scheduled amounts paid
MARCO TULIO BENAVIDES MORALES	3254910	\$5,934.39	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
MARIA DEL CARMEN GARCIA MERLOS	3254934	\$3,105.00	Technical and Training Services, S.A. de C.V.	All scheduled amounts paid
MARIA DEL CARMEN GARCIA MERLOS	3254933	\$11,781.00	Taca International Airlines S.A.	All scheduled amounts paid
MARITIMA EXPRESS S.A.	3258021	\$4,873.39	Taca International Airlines S.A.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
MARLEN TERESA ADAD STRAINZ	3256126	\$3,494.18	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
MARTINEZ Y SAPRISSA SA DE CV	3254220	\$4,849.80	Technical and Training Services, S.A. de C.V.	All scheduled amounts paid
MC MILLAN COMUNICACIONES DE EL SALVADOR SOCIEDAD ANONIMA DE CAPITAL VARIABLE	3254222	\$7,382.72	Taca International Airlines S.A.	All scheduled amounts paid
MECAL SUPPLIES SAS	3256000	\$3,773.34	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
MEMORY CORP SA	3254701	\$11,469.98	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
Metropolitan Washington Airports Authority	459	\$27,879.62	Aerovías del Continente Americano S.A. Avianca	All invoices paid
Metropolitan Washington Airports Authority	453	\$83,755.28	Taca International Airlines S.A.	All invoices paid
MIRUM SAS	3254675	\$3,358.45	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
MONTACARGAS HARD CARGO SAS	3255239	\$31,360.30	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
MONTAJES SAVART S A S	3256048	\$13,830.73	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
MONTES S A	3256425	\$2,600.00	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
MRC TRANSPORTES LTDA ME	3255229	\$2,704.68	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
MULTIDIMENSIONALES SAS	3254807	\$29,931.00	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
MVP INTERNATIONAL FREIGHT SYSTEM INC	3256192	\$10,427.70	Tampa Cargo S.A.S.	All scheduled amounts paid
MVP INTERNATIONAL FREIGHT SYSTEM INC	3256191	\$118,488.25	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
MVP TRANSPORTATION & LOGISTIC INC	3255258	\$22,270.00	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
NAV CANADA N01437	3253959	\$3,480.98	Tampa Cargo S.A.S.	All scheduled amounts paid
NEDIAR SAS	3255926	\$16,588.97	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
Nestor Raul Carreno	885 ²	\$130,000.00	Aerovías del Continente Americano S.A. Avianca	All invoices paid
NETWORK CARGO MANAGEMENT CORP	3258040	\$128,022.39	Tampa Cargo S.A.S.	All scheduled amounts paid
NETZA PROMOCOES E EVENTOS LTDA	3258042	\$17,647.86	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
NEWSLOG SL	3257992	\$2,733.52	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
NH Private Equity B.V.	260	\$97,873.70	Aerovías del Continente Americano S.A. Avianca	All invoices paid
NOEMI SOLDEVILLA GONZALEZ Y DOS CB	3254967	\$7,678.04	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

² Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
NORWIN ALBERTO BRENES RODRIGUEZ	3255253	\$4,623.99	Taca International Airlines S.A.	All scheduled amounts paid
O MELVENY AND MYERS LLP	3254829	\$78,244.20	Avianca Holdings S.A.	All scheduled amounts paid
OFIXPRES S A S	3256434	\$339,269.85	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
OFIXPRES S.A.S	3256431	\$3,687.74	Avianca-Ecuador S.A.	All scheduled amounts paid
OFIXPRES S.A.S	3256432	\$41,869.50	Taca International Airlines S.A.	All scheduled amounts paid
OMV DEUTSCHLAND GMBH	3254010	\$313,873.50	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ONE HANDLING SYSTEM SERVICOS AUXILIARES LTDA	3255279	\$55,004.42	Tampa Cargo S.A.S.	All scheduled amounts paid
OPERADORA GUATEMALTECA DE SERVICIOS SA	3255439	\$3,196.50	Avianca Costa Rica S.A.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
Operadora Hotel Centro Historico S de RL de CV	1340	\$143,569.19	Aerovías del Continente Americano S.A. Avianca	All invoices paid
Oracle Colombia Limitada	2196	\$18,124.56	Aerovías del Continente Americano S.A. Avianca	All invoices paid
Oracle Colombia Limitada	2198	\$77,448.75	Tampa Cargo S.A.S.	All invoices paid
ORBITAL SERVICOS AUXILIARES DE TRANSPORTE AEREO LTDA	3253864	\$3,388.07	Tampa Cargo S.A.S.	All scheduled amounts paid
ORGANISMO INTERNACIONAL REGIONAL DE SANIDAD AGROPECUARIA (OIRSA) HONDURAS	3253697	\$17,105.51	Taca International Airlines S.A.	All scheduled amounts paid
ORGANIZACION TERPEL S.A.	3254022	\$3,370.78	Taca International Airlines S.A.	All scheduled amounts paid
ORGANIZACION TERPEL S.A.	3254021	\$108,094.37	Regional Express Americas S.A.S.	All scheduled amounts paid
ORGANIZACION TERPEL S.A.	3254023	\$202,791.35	Tampa Cargo S.A.S.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
ORION SOPORTE Y SERVICIOS COMPLEMENTARIOS DE AVIACION SA DE CV	3255282	\$20,426.39	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PACIFIC AIR AGENCY LTD	3258025	\$10,755.97	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PACIFIC AIR AGENCY, LTD	3257897	\$3,766.27	Taca International Airlines S.A.	All scheduled amounts paid
PACUSTOMS CIA. LTDA.	3253698	\$89,353.05	Avianca-Ecuador S.A.	All scheduled amounts paid
PALACIO, S.A. DE C.V.	3256351	\$9,525.73	Taca International Airlines S.A.	All scheduled amounts paid
PAN AMERICAN ENERGY SL SUCURSAL ARGENTINA	3253982	\$104,819.55	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PANAMERICAN TECHNOLOGY GROUP S A	3256179	\$12,366.50	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PANAMERICAN TECHNOLOGY GROUP S.A.	3254236	\$14,002.40	Taca International Airlines S.A.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
PANATEL SA	3255382	\$4,140.92	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PARMENIO DE LEONARDIS SA	3253808	\$3,510.57	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PATRICIO ENRIQUE TAMAYO MARTINEZ	3254237	\$3,149.28	Avianca-Ecuador S.A.	All scheduled amounts paid
PENA HERMANOS TRANSPORTES SA DE CV	3255141	\$57,465.02	Taca International Airlines S.A.	All scheduled amounts paid
PETROLERA NACIONAL SA	3254015	\$7,320.44	Tampa Cargo S.A.S.	All scheduled amounts paid
PETROLERA NACIONAL SA	3254012	\$23,956.19	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PETROLERA NACIONAL SA	3254014	\$28,457.12	Taca International Airlines S.A.	All scheduled amounts paid
PETROMUNDO INTERNACIONAL SOCIEDAD DE RESPONSABILIDAD LIMITADA	3254060	\$85,230.68	Tampa Cargo S.A.S.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
PETROMUNDO INTERNACIONAL SOCIEDAD DE RESPONSABILIDAD LIMITADA	3254058	\$428,856.39	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PETROSERVICIOS DE COSTA RICA S.R.L.	3253983	\$96,836.35	Avianca Costa Rica S.A.	All scheduled amounts paid
PETROSERVICIOS DE COSTA RICA SRL	3254041	\$33,867.31	Tampa Cargo S.A.S.	All scheduled amounts paid
PHD MEDIA SPAIN SLU	3254757	\$34,740.17	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PISCOLABIS SAS	3254710	\$9,332.06	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PLASTIHOOGAR, S. A.	3255765	\$2,893.56	Taca International Airlines S.A.	All scheduled amounts paid
PLUSHOTEL SA	3255302	\$4,112.93	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
POLICY IMPACT PARTNERS LIMITED	3257789	\$3,076.52	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
POLYSISTEMAS CORP SAC	3254802	\$4,240.43	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PRECISUR SAS	3255942	\$2,846.10	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PREVEO SAS	3254677	\$8,967.70	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PRIMAX COLOMBIA S A	3254006	\$14,788.59	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PROFESSIONAL EXPRESS & LOGISTIC INC	3255145	\$5,545.62	Taca International Airlines S.A.	All scheduled amounts paid
PROFESSIONAL EXPRESS & LOGISTIC INC	3255142	\$25,240.98	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PROINTEC COLOMBIA	3254733	\$98,508.85	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PROMOCIONES SAN ANDRES LTDA	3258035	\$5,042.71	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
Promotora Hotel Dann Carlton Quito, Promodann Cia Ltda	130	\$18,460.37	Avianca Costa Rica S.A.	All invoices paid
PROMOTORA MEDICA LAS AMERICAS SA	3254940	\$6,427.43	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PROMOTORA TURISTICA DEL CARIBE SA PROTUCARIBE SA	3258063	\$32,860.01	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PRONUS SAS	3254678	\$20,084.03	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PROVEEDORES DE SEGURIDAD INDUSTRIAL SALUD OCUPACIONAL Y MEDIO AMBIENTE SAS	3256237	\$8,421.85	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PUNTOAPARTE SAS	3255965	\$36,434.17	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
QUALTRICS LLC	3254243	\$6,056.44	Avianca Costa Rica S.A.	All scheduled amounts paid
QUALTRICS LLC	3254244	\$7,402.27	Avianca-Ecuador S.A.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
QUALTRICS LLC	3254245	\$11,484.80	Taca International Airlines S.A.	All scheduled amounts paid
RAFAEL ESPINOSA G Y CIA SAS	3258033	\$95,146.17	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
RAMIREZ ARANA Y COMPANIA LTDA	3256453	\$77,610.69	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
RECLAMACIONES GENERALES S L	3257701	\$8,332.33	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
RECLAMADOR SL	3257463	\$12,174.00	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
REPRESENTACIONES AEREAS AR SAS	3258045	\$9,713.14	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
RESTCAFE SAS	3254686	\$4,702.41	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
RIANO MORENO LA BELLEZA & CIA S EN CA	3258056	\$2,584.25	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
Rio Atlantica Hotel SA	1430	\$7,761.12	Aerovías del Continente Americano S.A. Avianca	All invoices paid
RIVERA Y CIA SAS	3254726	\$2,910.11	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
RM SERVICOS AUXILIARES DE TRANSPORTE AEREO LTDA	3253851	\$16,157.18	Tampa Cargo S.A.S.	All scheduled amounts paid
ROCKET CHILE SA	3258002	\$11,810.90	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ROLDAN Y CIA LTDA	3255215	\$14,201.84	Tampa Cargo S.A.S.	All scheduled amounts paid
ROSALIO CANTILLANO REYES	3255234	\$3,944.60	Taca de Honduras, S.A. de C.V.	All scheduled amounts paid
RP&C ABOGADOS CIA. LTDA.	3254251	\$5,042.50	Avianca-Ecuador S.A.	All scheduled amounts paid
RUTH GERMANIA GUZMAN CARDENAS	3257785	\$3,447.88	Avianca-Ecuador S.A.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
SAC BE VENTURES COLOMBIA SAS	3255421	\$16,681.32	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SACIM EGC	3254252	\$18,144.00	Taca International Airlines S.A.	All scheduled amounts paid
SAFE DATA RESOURCES S.A. DE C.V.	3253409	\$2,544.00	Taca de Mexico, S.A.	All scheduled amounts paid
SAMSIC HANDLING DOMINICANA SAS	3253827	\$3,933.57	Tampa Cargo S.A.S.	All scheduled amounts paid
SAMWILL AVIATION NV	3253793	\$5,350.00	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SAN FRANCISCO AIRPORTS COMMISSION	3253701	\$160,642.35	Taca International Airlines S.A.	All scheduled amounts paid
SAND BAGGAGE SERVICE EK	3255228	\$3,618.68	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SANTO JACOBO PEREZ JIMENEZ	3254881	\$3,655.00	Avianca Costa Rica S.A.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
SANTO JACOBO PEREZ JIMENEZ	3254880	\$7,344.00	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SANTOS DUMONT LIMITED	3254803	\$20,169.67	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SAUL HUMBERTO ELIZONDO	3254816	\$3,549.60	Taca International Airlines S.A.	All scheduled amounts paid
SCAND AIR CARGO SAC	3257924	\$60,549.33	Tampa Cargo S.A.S.	All scheduled amounts paid
SD CONSULTING S.A.	3254254	\$8,069.27	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SEGURIDAD 2000 SRL	3253792	\$6,114.07	Tampa Cargo S.A.S.	All scheduled amounts paid
SEGURIDAD 2000 SRL	3253791	\$17,165.41	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
Seguros del Estado S.A.	405	\$5,182.39	Aerovías del Continente Americano S.A. Avianca	All invoices paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
SENEAM	3253954	\$9,831.33	Tampa Cargo S.A.S.	All scheduled amounts paid
SENEAM	3253953	\$1,165,151.03	Taca International Airlines S.A.	All scheduled amounts paid
SERANGELLI GARCIA Y ASOCIADOS	3254918	\$6,521.50	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SERVAIR SA	3253780	\$62,080.14	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SERVER FACILITIES, S.A.	3254821	\$21,556.48	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SERVICIOS ADUANALES MIRANDA SERAMI SA	3253702	\$20,972.30	Avianca Costa Rica S.A.	All scheduled amounts paid
SERVICIOS AEREOS SOCIEDAD POR ACCIONES SIMPLIFICADA	3253859	\$5,110.23	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SERVICIOS DE AEROPUERTOS BOLIVIANOS	3253834	\$4,506.32	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
SERVICIOS DE INFORMACION Y DE VALOR AGREGADO SINVA SA	3255064	\$2,754.84	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SERVICIOS LOGISTICOS Y AUXILIARES DE OCCIDENTE SOCIEDAD ANONIMA	3255074	\$2,868.03	Taca International Airlines S.A.	All scheduled amounts paid
SERVICIOS POSTALES ESPECIALIZADOS S A S	3258057	\$23,068.47	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SERVICIOS PROFESIONALES PARA VEHICULOS SAS	3256221	\$4,090.24	Regional Express Americas S.A.S.	All scheduled amounts paid
SERVICIOS PROFESIONALES PARA VEHICULOS SAS	3256220	\$37,778.46	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SERVICIOS WFSE ECUADOR C.L.	3253986	\$21,262.46	Avianca-Ecuador S.A.	All scheduled amounts paid
SERVIPALLET SA	3255149	\$173,874.94	Tampa Cargo S.A.S.	All scheduled amounts paid
SETAR	3254309	\$8,725.03	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
SEVENFLY SERVICOS AUXILIARES DE TRANSPORTE AEREO LTDA - ME	3253867	\$4,748.00	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SIATO LTDA	3253779	\$14,406.97	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SIBO AVANCE SAS	3254722	\$3,782.98	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SIGNATURE SOUTH CONSULTING COLOMBIA S.A.S	3255017	\$29,845.14	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SISTEMAS EFICIENTES, S.A.	3254852	\$25,864.50	Avianca Costa Rica S.A.	All scheduled amounts paid
SISTEMAS INTERNACIONALES HC CIA LTDA	3254259	\$5,510.86	Avianca-Ecuador S.A.	All scheduled amounts paid
SKORPIOS CARGO Y HANDLING SRL	3255247	\$21,315.10	Avianca-Ecuador S.A.	All scheduled amounts paid
SKORPIOS CARGO Y HANDLING SRL	3255246	\$22,008.32	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
SKY SOURCE INC	3255952	\$3,788.20	Tampa Cargo S.A.S.	All scheduled amounts paid
SMART PACK SAS	3256430	\$24,021.60	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SMARTPACK SAS	3256428	\$4,506.40	Taca International Airlines S.A.	All scheduled amounts paid
SOCIEDAD AEROPORTUARIA DE LA COSTA SA	3253837	\$57,501.49	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SOCIEDAD CONCESIONARIA OPERADORA AEROPORTUARIA INTERNACIONAL S.A.	3712	\$5,141,727.62	Aerovías del Continente Americano S.A. Avianca	All invoices paid
SOCIEDAD HOTELERA TEQUENDAMA SA	3255431	\$3,329.95	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SOCIEDAD OPERADORA DE AEROPUERTOS CENTRO NORTE S.A.S.	2234	\$96,966.97	Aerovías del Continente Americano S.A. Avianca	All invoices paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
SOCIEDAD OPERADORA DE AEROPUERTOS CENTRO NORTE S.A.S.	2258	\$260,767.24	Tampa Cargo S.A.S.	All invoices paid
SOLCO INDUSTRIAL SAS	3256045	\$2,646.77	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SOLUCIONES DE PLANEACION EMPRESARIAL, S.C. DE R.L. DE C.V.	3710 ²	\$8,376.66	Aerovías del Continente Americano S.A. Avianca	All invoices paid
SONDA DE COLOMBIA SA	1422	\$36,319.19	Aerovías del Continente Americano S.A. Avianca	All invoices paid
Spherea Test and Services	2248	\$80,685.00	Avianca Holdings S.A.	All invoices paid
SSA SISTEMAS EL SALVADOR, S.A. DE C.V.	3254263	\$99,369.38	Taca International Airlines S.A.	All scheduled amounts paid
STEIGENBERGER HOTEL AG	3255400	\$162,123.60	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
² Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts. Steven M. Ferland	194	\$2,597.70	Avianca Holdings S.A.	All invoices paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
STORAGE AVAILABILITY SOLUTIONS SAS	3254966	\$5,134.26	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SUBVALLE SAS	3254692	\$4,881.18	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SULOGISTICA SA	3257998	\$24,985.59	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SUMINISTROS INDUSTRIALES DE COLOMBIA SAS	3256207	\$21,031.96	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SUR 10 HOTELES SA	3255388	\$36,021.55	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SYSTEM COLOMBIA SAS	3254765	\$66,710.40	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TABACARCEN SA TABABELA CARGO CENTER	3255267	\$9,845.90	Tampa Cargo S.A.S.	All scheduled amounts paid
TALMA ECUADOR SERVICIOS AEROPORTUARIOS S.A.	3253848	\$121,398.05	Tampa Cargo S.A.S.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
TALMA SERVICIOS AEROPORTUARIOS SA	3253832	\$9,612.59	Avianca-Ecuador S.A.	All scheduled amounts paid
TALMA SERVICIOS AEROPORTUARIOS SA	3253831	\$11,023.56	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TALMA SERVICIOS AEROPORTUARIOS SA	3253833	\$35,771.04	Tampa Cargo S.A.S.	All scheduled amounts paid
TAX SHELTER CONS. TRIB. S.R.L.	3254931	\$3,871.27	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TAX SHELTER CONS. TRIB. S.R.L.	3254932	\$6,641.38	Avianca-Ecuador S.A.	All scheduled amounts paid
TDGI MANTENIMIENTO Y SERVICIOS INTEGRALES	3255016	\$4,835.55	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TECNICOS AEROPORTUARIOS DE COLOMBIA LTDA	3255274	\$6,127.05	Tampa Cargo S.A.S.	All scheduled amounts paid
TECNOLOGIA EN SEGURIDAD PRIVADA SSIA Q ROO SA DE CV	1498 ²	\$15,958.56	Aerovías del Continente Americano S.A. Avianca	All invoices paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
TECNOLOGIAS UNIDAS S.A DE C.V	3253823	\$23,451.89	Aviateca, S.A.	All scheduled amounts paid
TECNOLOGIAS UNIDAS S.A DE C.V	3253824	\$40,213.60	Islena de Inversiones, S.A. de C.V.	All scheduled amounts paid
TECNOLOGIAS UNIDAS S.A DE C.V.	3253825	\$246,936.99	Taca International Airlines S.A.	All scheduled amounts paid
TERMINAL 2 GESELLSCHAFT & CO OHG	3253830	\$3,281.78	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TERMINAL AEREO SIMON BOLIVAR S A	3253829	\$126,950.42	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

² Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

Exhibit C-1 to Certificate of No Objection

Blackline of Proposed Fifteenth Omnibus Claims Order

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

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

**ORDER GRANTING THE REORGANIZED DEBTORS' FIFTEENTH OMNIBUS
OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS)**

Upon the *Reorganized Debtors' Fifteenth Omnibus Objection to Proofs of Claim (Satisfied Claims)* (the "Fifteenth Omnibus Claims Objection"),² whereby the Reorganized Debtors have requested, in accordance with sections 105 and 502 of the Bankruptcy Code, Bankruptcy Rule 3007, and the *Order Pursuant to 11 U.S.C. § 105(a) and Fed. R. Bankr. P. 3007 (I) Establishing Claims Objection and Notice Procedures and (II) Granting Related Relief* [Docket No. 1179], entry of an order disallowing and expunging the claims identified on the Schedules hereto; and it appearing that the relief requested is in the best interests of the Reorganized Debtors' estates, their creditors and other parties in interest; and the Court having jurisdiction to consider the Fifteenth

¹ The Debtors and Reorganized Debtors in these chapter 11 cases, and each Debtors' and Reorganized 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 Loyalty Bermuda Ltd. (N/A); AV Taca International Holdco S.A. (N/A); Aviacorp Enterprises S.A. (N/A); Avianca Costa Rica S.A. (N/A); Avianca Leasing, LLC (47-2628716); Avianca, Inc. (13-1868573); Avianca-Ecuador S.A. (N/A); Aviaservicios, S.A. (N/A); Aviateca, S.A. (N/A); Avifreight Holding Mexico, S.A.P.I. de C.V. (N/A); C.R. Int'l Enterprises, Inc. (59-2240957); Grupo Taca Holdings Limited (N/A); International Trade Marks Agency Inc. (N/A); Inversiones del Caribe, S.A. (N/A); Isleña de Inversiones, S.A. de C.V. (N/A); Latin Airways Corp. (N/A); Latin Logistics, LLC (41-2187926); Nicaragüense de Aviación, Sociedad Anónima (N/A); Regional Express Américas S.A.S. (N/A); Ronair N.V. (N/A); Servicio Terrestre, Aéreo y Rampa S.A. (N/A); Servicios Aeroportuarios Integrados SAI S.A.S. (92-4006439); Taca de Honduras, S.A. de C.V. (N/A); Taca de México, S.A. (N/A); Taca International Airlines S.A. (N/A); Taca S.A. (N/A); Tampa Cargo S.A.S. (N/A); Technical and Training Services, S.A. de C.V. (N/A). The Debtors' and Reorganized Debtors' principal offices are located at Avenida Calle 26 # 59 – 15 Bogotá, Colombia.

² Capitalized terms not otherwise defined herein shall be given the meanings ascribed to them in the Fifteenth Omnibus Claims Objection.

Omnibus Claims Objection and the relief requested therein pursuant to 28 U.S.C. §§ 157 and 1334; and consideration of the Fifteenth Omnibus Claims Objection and the relief requested therein being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and notice of the Fifteenth Omnibus Claims Objection having been adequate and appropriate under the circumstances; and after due deliberation and sufficient cause appearing therefor, **IT IS HEREBY ORDERED THAT:**

25. The Fifteenth Omnibus Claims Objection is granted as set forth herein.

26. Each Satisfied Claim identified in **Schedule 1** attached hereto as fully satisfied is disallowed in its entirety for all purposes in these bankruptcy cases and shall be automatically expunged from the claims register maintained in these cases.

27. The Debtors and their claims agent are authorized to take all actions necessary to effectuate the relief granted in this Order, including updating the claims register to reflect to relief granted herein.

28. Any response to the Fifteenth Omnibus Claims Objection not otherwise withdrawn, resolved, or adjourned is hereby overruled on its merits.

29. Except as provided in this Order, nothing in this Order shall be deemed (a) an admission or finding as to the validity of any claim against a Debtor, (b) a waiver of the right of the Reorganized Debtors to dispute any claim against any Debtor on any grounds whatsoever, at a later date, (c) a promise by or requirement on any Debtor to pay any claim, or (d) a waiver of the rights of the Reorganized Debtors under the Bankruptcy Code or any other applicable law.

30. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation of this Order.

Dated: _____, 2022
New York, New York

THE HONORABLE MARTIN GLENN
CHIEF UNITED STATES BANKRUPTCY JUDGE

Schedule 1 to Order

Satisfied Claims

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
LONGPORT CHILE SA	3253730	\$2,644.76	Tampa Cargo S.A.S.	All scheduled amounts paid
LONGPORT CHILE SA	3253729	\$8,636.57	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
LONGPORT COLOMBIA LTDA	3254288	\$30,154.45	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
LONGPORT CURACAO BV	3253731	\$7,187.14	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
LONGPORT PERU S. A.	3254216	\$3,538.06	Avianca-Ecuador S.A.	All scheduled amounts paid
LONGPORT PERU SA	3254397	\$2,542.53	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
LOS ANGELES WEST TERMINAL FUEL CORPORATION	3254052	\$13,603.03	Taca International Airlines S.A.	All scheduled amounts paid
LOS ANGELES WORLD AIRPORTS	3253962	\$119,493.68	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

¹ See Fifteenth Omnibus Claims Objection at ¶14.

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
M.V.P. International Freight Systems Inc	66	\$30,625.01	Avianca-Ecuador S.A.	All invoices paid
M.V.P. International Freight Systems Inc	68	\$41,479.28	Avianca, Inc.	All invoices paid
M.V.P. International Freight Systems Inc	64	\$60,286.13	Taca International Airlines S.A.	All invoices paid
M.V.P. International Freight Systems Inc	73	\$145,841.59	Avianca, Inc.	All invoices paid
MAFESA EL SALVADOR LIMITADA DE CAPITAL VARIABLE	3257890	\$5,113.20	Taca International Airlines S.A.	All scheduled amounts paid
MAGIC TOURS MT SAS	3255216	\$4,100.47	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
MANEJO DE CARGA DE LINEAS AEREAS DAMA SA	3255276	\$13,538.20	Tampa Cargo S.A.S.	All scheduled amounts paid
MANITOBA SAS	3256427	\$4,712.42	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
MANTENIMIENTO Y SERVICIOS SCL LIMITADA	3256203	\$12,028.80	Avianca Costa Rica S.A.	All scheduled amounts paid
MANTENIMIENTO Y SERVICIOS SCL LIMITADA	3256202	\$34,149.37	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
MANTILCO SA	3254684	\$7,776.00	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
MANTOMAIN CIA LTDA	3256012	\$10,497.12	Tampa Cargo S.A.S.	All scheduled amounts paid
MARCO TULIO BENAVIDES MORALES	3254910	\$5,934.39	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
MARIA DEL CARMEN GARCIA MERLOS	3254934	\$3,105.00	Technical and Training Services, S.A. de C.V.	All scheduled amounts paid
MARIA DEL CARMEN GARCIA MERLOS	3254933	\$11,781.00	Taca International Airlines S.A.	All scheduled amounts paid
MARITIMA EXPRESS S.A.	3258021	\$4,873.39	Taca International Airlines S.A.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
MARLEN TERESA ADAD STRAINZ	3256126	\$3,494.18	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
MARTINEZ Y SAPRISSA SA DE CV	3254220	\$4,849.80	Technical and Training Services, S.A. de C.V.	All scheduled amounts paid
MC MILLAN COMUNICACIONES DE EL SALVADOR SOCIEDAD ANONIMA DE CAPITAL VARIABLE	3254222	\$7,382.72	Taca International Airlines S.A.	All scheduled amounts paid
MECAL SUPPLIES SAS	3256000	\$3,773.34	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
MEMORY CORP SA	3254701	\$11,469.98	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
Metropolitan Washington Airports Authority	459	\$27,879.62	Aerovías del Continente Americano S.A. Avianca	All invoices paid
Metropolitan Washington Airports Authority	453	\$83,755.28	Taca International Airlines S.A.	All invoices paid
MIRUM SAS	3254675	\$3,358.45	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
MONTACARGAS HARD CARGO SAS	3255239	\$31,360.30	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
MONTAJES SAVART S A S	3256048	\$13,830.73	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
MONTES S A	3256425	\$2,600.00	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
MRC TRANSPORTES LTDA ME	3255229	\$2,704.68	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
MULTIDIMENSIONALES SAS	3254807	\$29,931.00	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
MVP INTERNATIONAL FREIGHT SYSTEM INC	3256192	\$10,427.70	Tampa Cargo S.A.S.	All scheduled amounts paid
MVP INTERNATIONAL FREIGHT SYSTEM INC	3256191	\$118,488.25	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
MVP TRANSPORTATION & LOGISTIC INC	3255258	\$22,270.00	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
NAV CANADA N01437	3253959	\$3,480.98	Tampa Cargo S.A.S.	All scheduled amounts paid
NEDIAR SAS	3255926	\$16,588.97	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
Nestor Raul Carreno	885 ²	\$130,000.00	Aerovías del Continente Americano S.A. Avianca	All invoices paid
NETWORK CARGO MANAGEMENT CORP	3258040	\$128,022.39	Tampa Cargo S.A.S.	All scheduled amounts paid
NETZA PROMOCOES E EVENTOS LTDA	3258042	\$17,647.86	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
NEWSLOG SL	3257992	\$2,733.52	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
NH Private Equity B.V.	260	\$97,873.70	Aerovías del Continente Americano S.A. Avianca	All invoices paid
NOEMI SOLDEVILLA GONZALEZ Y DOS CB	3254967	\$7,678.04	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

² Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
NORWIN ALBERTO BRENES RODRIGUEZ	3255253	\$4,623.99	Taca International Airlines S.A.	All scheduled amounts paid
O MELVENY AND MYERS LLP	3254829	\$78,244.20	Avianca Holdings S.A.	All scheduled amounts paid
OFIXPRES S A S	3256434	\$339,269.85	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
OFIXPRES S.A.S	3256431	\$3,687.74	Avianca-Ecuador S.A.	All scheduled amounts paid
OFIXPRES S.A.S	3256432	\$41,869.50	Taca International Airlines S.A.	All scheduled amounts paid
OMV DEUTSCHLAND GMBH	3254010	\$313,873.50	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
ONE HANDLING SYSTEM SERVICOS AUXILIARES LTDA	3255279	\$55,004.42	Tampa Cargo S.A.S.	All scheduled amounts paid
OPERADORA GUATEMALTECA DE SERVICIOS SA	3255439	\$3,196.50	Avianca Costa Rica S.A.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
Operadora Hotel Centro Historico S de RL de CV	1340	\$143,569.19	Aerovías del Continente Americano S.A. Avianca	All invoices paid
Oracle Colombia Limitada	2196	\$18,124.56	Aerovías del Continente Americano S.A. Avianca	All invoices paid
Oracle Colombia Limitada	2198	\$77,448.75	Tampa Cargo S.A.S.	All invoices paid
ORBITAL SERVICOS AUXILIARES DE TRANSPORTE AEREO LTDA	3253864	\$3,388.07	Tampa Cargo S.A.S.	All scheduled amounts paid
ORGANISMO INTERNACIONAL REGIONAL DE SANIDAD AGROPECUARIA (OIRSA) HONDURAS	3253697	\$17,105.51	Taca International Airlines S.A.	All scheduled amounts paid
ORGANIZACION TERPEL S.A.	3254022	\$3,370.78	Taca International Airlines S.A.	All scheduled amounts paid
ORGANIZACION TERPEL S.A.	3254021	\$108,094.37	Regional Express Americas S.A.S.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
ORGANIZACION TERPEL S.A.	3254023	\$202,791.35	Tampa Cargo S.A.S.	All scheduled amounts paid
ORION SOPORTE Y SERVICIOS COMPLEMENTARIOS DE AVIACION SA DE CV	3255282	\$20,426.39	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PACIFIC AIR AGENCY LTD	3258025	\$10,755.97	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PACIFIC AIR AGENCY, LTD	3257897	\$3,766.27	Taca International Airlines S.A.	All scheduled amounts paid
PACUSTOMS CIA. LTDA.	3253698	\$89,353.05	Avianca-Ecuador S.A.	All scheduled amounts paid
PALACIO, S.A. DE C.V.	3256351	\$9,525.73	Taca International Airlines S.A.	All scheduled amounts paid
PAN AMERICAN ENERGY SL SUCURSAL ARGENTINA	3253982	\$104,819.55	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PANAMERICAN TECHNOLOGY GROUP S A	3256179	\$12,366.50	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
PANAMERICAN TECHNOLOGY GROUP S.A.	3254236	\$14,002.40	Taca International Airlines S.A.	All scheduled amounts paid
PANATEL SA	3255382	\$4,140.92	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PARMENIO DE LEONARDIS SA	3253808	\$3,510.57	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PATRICIO ENRIQUE TAMAYO MARTINEZ	3254237	\$3,149.28	Avianca-Ecuador S.A.	All scheduled amounts paid
PENA HERMANOS TRANSPORTES SA DE CV	3255141	\$57,465.02	Taca International Airlines S.A.	All scheduled amounts paid
PETROLERA NACIONAL SA	3254015	\$7,320.44	Tampa Cargo S.A.S.	All scheduled amounts paid
PETROLERA NACIONAL SA	3254012	\$23,956.19	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PETROLERA NACIONAL SA	3254014	\$28,457.12	Taca International Airlines S.A.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
PETROMUNDO INTERNACIONAL SOCIEDAD DE RESPONSABILIDAD LIMITADA	3254060	\$85,230.68	Tampa Cargo S.A.S.	All scheduled amounts paid
PETROMUNDO INTERNACIONAL SOCIEDAD DE RESPONSABILIDAD LIMITADA	3254058	\$428,856.39	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PETROSERVICIOS DE COSTA RICA S.R.L.	3253983	\$96,836.35	Avianca Costa Rica S.A.	All scheduled amounts paid
PETROSERVICIOS DE COSTA RICA SRL	3254041	\$33,867.31	Tampa Cargo S.A.S.	All scheduled amounts paid
PHD MEDIA SPAIN SLU	3254757	\$34,740.17	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PISCOLABIS SAS	3254710	\$9,332.06	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PLASTIHOOGAR, S. A.	3255765	\$2,893.56	Taca International Airlines S.A.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
PLUSHOTEL SA	3255302	\$4,112.93	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
POLICY IMPACT PARTNERS LIMITED	3257789	\$3,076.52	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
POLYSISTEMAS CORP SAC	3254802	\$4,240.43	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PRECISUR SAS	3255942	\$2,846.10	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PREVEO SAS	3254677	\$8,967.70	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PRIMAX COLOMBIA S A	3254006	\$14,788.59	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PROFESSIONAL EXPRESS & LOGISTIC INC	3255145	\$5,545.62	Taca International Airlines S.A.	All scheduled amounts paid
PROFESSIONAL EXPRESS & LOGISTIC INC	3255142	\$25,240.98	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
PROINTEC COLOMBIA	3254733	\$98,508.85	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PROMOCIONES SAN ANDRES LTDA	3258035	\$5,042.71	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
Promotora Hotel Dann Carlton Quito, Promodann Cia Ltda	130	\$18,460.37	Avianca Costa Rica S.A.	All invoices paid
PROMOTORA MEDICA LAS AMERICAS SA	3254940	\$6,427.43	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PROMOTORA TURISTICA DEL CARIBE SA PROTUCARIBE SA	3258063	\$32,860.01	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PRONUS SAS	3254678	\$20,084.03	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PROVEEDORES DE SEGURIDAD INDUSTRIAL SALUD OCUPACIONAL Y MEDIO AMBIENTE SAS	3256237	\$8,421.85	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
PUNTOAPARTE SAS	3255965	\$36,434.17	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
QUALTRICS LLC	3254243	\$6,056.44	Avianca Costa Rica S.A.	All scheduled amounts paid
QUALTRICS LLC	3254244	\$7,402.27	Avianca-Ecuador S.A.	All scheduled amounts paid
QUALTRICS LLC	3254245	\$11,484.80	Taca International Airlines S.A.	All scheduled amounts paid
RAFAEL ESPINOSA G Y CIA SAS	3258033	\$95,146.17	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
RAMIREZ ARANA Y COMPANIA LTDA	3256453	\$77,610.69	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
RECLAMACIONES GENERALES S L	3257701	\$8,332.33	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
RECLAMADOR SL	3257463	\$12,174.00	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
REPRESENTACIONES AEREAS AR SAS	3258045	\$9,713.14	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
RESTCAFE SAS	3254686	\$4,702.41	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
RIANO MORENO LA BELLEZA & CIA S EN CA	3258056	\$2,584.25	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
Rio Atlantica Hotel SA	1430	\$7,761.12	Aerovías del Continente Americano S.A. Avianca	All invoices paid
RIVERA Y CIA SAS	3254726	\$2,910.11	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
RM SERVICOS AUXILIARES DE TRANSPORTE AEREO LTDA	3253851	\$16,157.18	Tampa Cargo S.A.S.	All scheduled amounts paid
ROCKET CHILE SA	3258002	\$11,810.90	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
Rockwell Collins Global Logistics Solutions LLC	2228	\$44,570.40	Aerovías del Continente Americano S.A. Avianca	All invoices paid
ROLDAN Y CIA LTDA	3255215	\$14,201.84	Tampa Cargo S.A.S.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
ROSALIO CANTILLANO REYES	3255234	\$3,944.60	Taca de Honduras, S.A. de C.V.	All scheduled amounts paid
RP&C ABOGADOS CIA. LTDA.	3254251	\$5,042.50	Avianca-Ecuador S.A.	All scheduled amounts paid
RUTH GERMANIA GUZMAN CARDENAS	3257785	\$3,447.88	Avianca-Ecuador S.A.	All scheduled amounts paid
SAC BE VENTURES COLOMBIA SAS	3255421	\$16,681.32	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SACIM EGC	3254252	\$18,144.00	Taca International Airlines S.A.	All scheduled amounts paid
SAFE DATA RESOURCES S.A. DE C.V.	3253409	\$2,544.00	Taca de Mexico, S.A.	All scheduled amounts paid
SAMSIK HANDLING DOMINICANA SAS	3253827	\$3,933.57	Tampa Cargo S.A.S.	All scheduled amounts paid
SAMWILL AVIATION NV	3253793	\$5,350.00	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
SAN FRANCISCO AIRPORTS COMMISSION	3253701	\$160,642.35	Taca International Airlines S.A.	All scheduled amounts paid
SAND BAGGAGE SERVICE EK	3255228	\$3,618.68	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SANTO JACOBO PEREZ JIMENEZ	3254881	\$3,655.00	Avianca Costa Rica S.A.	All scheduled amounts paid
SANTO JACOBO PEREZ JIMENEZ	3254880	\$7,344.00	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SANTOS DUMONT LIMITED	3254803	\$20,169.67	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SAUL HUMBERTO ELIZONDO	3254816	\$3,549.60	Taca International Airlines S.A.	All scheduled amounts paid
SCAND AIR CARGO SAC	3257924	\$60,549.33	Tampa Cargo S.A.S.	All scheduled amounts paid
SD CONSULTING S.A.	3254254	\$8,069.27	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
SEGURIDAD 2000 SRL	3253792	\$6,114.07	Tampa Cargo S.A.S.	All scheduled amounts paid
SEGURIDAD 2000 SRL	3253791	\$17,165.41	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
Seguros del Estado S.A.	405	\$5,182.39	Aerovías del Continente Americano S.A. Avianca	All invoices paid
SENEAM	3253954	\$9,831.33	Tampa Cargo S.A.S.	All scheduled amounts paid
SENEAM	3253953	\$1,165,151.03	Taca International Airlines S.A.	All scheduled amounts paid
SERANGELLI GARCIA Y ASOCIADOS	3254918	\$6,521.50	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SERVAIR SA	3253780	\$62,080.14	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SERVER FACILITIES, S.A.	3254821	\$21,556.48	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
SERVICIOS ADUANALES MIRANDA SERAMI SA	3253702	\$20,972.30	Avianca Costa Rica S.A.	All scheduled amounts paid
SERVICIOS AEREOS SOCIEDAD POR ACCIONES SIMPLIFICADA	3253859	\$5,110.23	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SERVICIOS DE AEROPUERTOS BOLIVIANOS	3253834	\$4,506.32	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SERVICIOS DE INFORMACION Y DE VALOR AGREGADO SINVA SA	3255064	\$2,754.84	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SERVICIOS LOGISTICOS Y AUXILIARES DE OCCIDENTE SOCIEDAD ANONIMA	3255074	\$2,868.03	Taca International Airlines S.A.	All scheduled amounts paid
SERVICIOS POSTALES ESPECIALIZADOS S A S	3258057	\$23,068.47	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SERVICIOS PROFESIONALES PARA VEHICULOS SAS	3256221	\$4,090.24	Regional Express Americas S.A.S.	All scheduled amounts paid
SERVICIOS PROFESIONALES PARA VEHICULOS SAS	3256220	\$37,778.46	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
SERVICIOS WFSE ECUADOR C.L.	3253986	\$21,262.46	Avianca-Ecuador S.A.	All scheduled amounts paid
SERVIPALLET SA	3255149	\$173,874.94	Tampa Cargo S.A.S.	All scheduled amounts paid
SETAR	3254309	\$8,725.03	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SEVENFLY SERVICOS AUXILIARES DE TRANSPORTE AEREO LTDA - ME	3253867	\$4,748.00	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SIATO LTDA	3253779	\$14,406.97	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SIBO AVANCE SAS	3254722	\$3,782.98	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SIGNATURE SOUTH CONSULTING COLOMBIA S.A.S	3255017	\$29,845.14	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SISTEMAS EFICIENTES, S.A.	3254852	\$25,864.50	Avianca Costa Rica S.A.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
SISTEMAS INTERNACIONALES HC CIA LTDA	3254259	\$5,510.86	Avianca-Ecuador S.A.	All scheduled amounts paid
SKORPIOS CARGO Y HANDLING SRL	3255247	\$21,315.10	Avianca-Ecuador S.A.	All scheduled amounts paid
SKORPIOS CARGO Y HANDLING SRL	3255246	\$22,008.32	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SKY SOURCE INC	3255952	\$3,788.20	Tampa Cargo S.A.S.	All scheduled amounts paid
SMART PACK SAS	3256430	\$24,021.60	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SMARTPACK SAS	3256428	\$4,506.40	Taca International Airlines S.A.	All scheduled amounts paid
SOCIEDAD AEROPORTUARIA DE LA COSTA SA	3253837	\$57,501.49	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
SOCIEDAD CONCESIONARIA OPERADORA AEROPORTUARIA INTERNACIONAL S.A.	3712	\$5,141,727.62	Aerovías del Continente Americano S.A. Avianca	All invoices paid
SOCIEDAD HOTELERA TEQUENDAMA SA	3255431	\$3,329.95	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SOCIEDAD OPERADORA DE AEROPUERTOS CENTRO NORTE S.A.S.	2234	\$96,966.97	Aerovías del Continente Americano S.A. Avianca	All invoices paid
SOCIEDAD OPERADORA DE AEROPUERTOS CENTRO NORTE S.A.S.	2258	\$260,767.24	Tampa Cargo S.A.S.	All invoices paid
SOLCO INDUSTRIAL SAS	3256045	\$2,646.77	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SOLUCIONES DE PLANEACION EMPRESARIAL, S.C. DE R.L. DE C.V.	3710 ²	\$8,376.66	Aerovías del Continente Americano S.A. Avianca	All invoices paid
SONDA DE COLOMBIA SA	1422	\$36,319.19	Aerovías del Continente Americano S.A. Avianca	All invoices paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
Spherea Test and Services	2248	\$80,685.00	Avianca Holdings S.A.	All invoices paid
SSA SISTEMAS EL SALVADOR, S.A. DE C.V.	3254263	\$99,369.38	Taca International Airlines S.A.	All scheduled amounts paid
STEIGENBERGER HOTEL AG	3255400	\$162,123.60	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
Steven M. Ferland	194	\$2,597.70	Avianca Holdings S.A.	All invoices paid
STORAGE AVAILABILITY SOLUTIONS SAS	3254966	\$5,134.26	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SUBVALLE SAS	3254692	\$4,881.18	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SULOGISTICA SA	3257998	\$24,985.59	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SUMINISTROS INDUSTRIALES DE COLOMBIA SAS	3256207	\$21,031.96	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

² Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
SUR 10 HOTELES SA	3255388	\$36,021.55	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
SYSTEM COLOMBIA SAS	3254765	\$66,710.40	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TABACARCEN SA TABABELA CARGO CENTER	3255267	\$9,845.90	Tampa Cargo S.A.S.	All scheduled amounts paid
TALMA ECUADOR SERVICIOS AEROPORTUARIOS S.A.	3253848	\$121,398.05	Tampa Cargo S.A.S.	All scheduled amounts paid
TALMA SERVICIOS AEROPORTUARIOS SA	3253832	\$9,612.59	Avianca-Ecuador S.A.	All scheduled amounts paid
TALMA SERVICIOS AEROPORTUARIOS SA	3253831	\$11,023.56	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TALMA SERVICIOS AEROPORTUARIOS SA	3253833	\$35,771.04	Tampa Cargo S.A.S.	All scheduled amounts paid
TAX SHELTER CONS. TRIB. S.R.L.	3254931	\$3,871.27	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
TAX SHELTER CONS. TRIB. S.R.L.	3254932	\$6,641.38	Avianca-Ecuador S.A.	All scheduled amounts paid
TDGI MANTENIMIENTO Y SERVICIOS INTEGRALES	3255016	\$4,835.55	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TECNICOS AEROPORTUARIOS DE COLOMBIA LTDA	3255274	\$6,127.05	Tampa Cargo S.A.S.	All scheduled amounts paid
TECNOLOGIA EN SEGURIDAD PRIVADA SSIA Q ROO SA DE CV	1498 ²	\$15,958.56	Aerovías del Continente Americano S.A. Avianca	All invoices paid
TECNOLOGIAS UNIDAS S.A DE C.V	3253823	\$23,451.89	Aviateca, S.A.	All scheduled amounts paid
TECNOLOGIAS UNIDAS S.A DE C.V	3253824	\$40,213.60	Islena de Inversiones, S.A. de C.V.	All scheduled amounts paid
TECNOLOGIAS UNIDAS S.A DE C.V.	3253825	\$246,936.99	Taca International Airlines S.A.	All scheduled amounts paid
TERMINAL 2 GESELLSCHAFT & CO OHG	3253830	\$3,281.78	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
TERMINAL AEREO SIMON BOLIVAR S A	3253829	\$126,950.42	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

² Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

Exhibit D to Certificate of No Objection

Proposed Sixteenth Omnibus Claims Order

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

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

**ORDER GRANTING THE REORGANIZED DEBTORS' SIXTEENTH OMNIBUS
OBJECTION TO PROOFS OF CLAIM**

Upon the *Reorganized Debtors' Sixteenth Omnibus Objection to Proofs of Claim* (the "Sixteenth Omnibus Claims Objection"),² whereby the Reorganized Debtors have requested, in accordance with sections 105 and 502 of the Bankruptcy Code, Bankruptcy Rule 3007, and the *Order Pursuant to 11 U.S.C. § 105(a) and Fed. R. Bankr. P. 3007 (I) Establishing Claims Objection and Notice Procedures and (II) Granting Related Relief* [Docket No. 1179], entry of an order disallowing and expunging the claims identified on the Schedules hereto; and it appearing that the relief requested is in the best interests of the Reorganized Debtors' estates, their creditors and other parties in interest; and the Court having jurisdiction to consider the Sixteenth Omnibus

¹ The Debtors and Reorganized Debtors in these chapter 11 cases, and each Debtors' and Reorganized 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 Loyalty Bermuda Ltd. (N/A); AV Taca International Holdco S.A. (N/A); Aviacorp Enterprises S.A. (N/A); Avianca Costa Rica S.A. (N/A); Avianca Leasing, LLC (47-2628716); Avianca, Inc. (13-1868573); Avianca-Ecuador S.A. (N/A); Aviaservicios, S.A. (N/A); Aviateca, S.A. (N/A); Avifreight Holding Mexico, S.A.P.I. de C.V. (N/A); C.R. Int'l Enterprises, Inc. (59-2240957); Grupo Taca Holdings Limited (N/A); International Trade Marks Agency Inc. (N/A); Inversiones del Caribe, S.A. (N/A); Isleña de Inversiones, S.A. de C.V. (N/A); Latin Airways Corp. (N/A); Latin Logistics, LLC (41-2187926); Nicaragüense de Aviación, Sociedad Anónima (N/A); Regional Express Américas S.A.S. (N/A); Ronair N.V. (N/A); Servicio Terrestre, Aéreo y Rampa S.A. (N/A); Servicios Aeroportuarios Integrados SAI S.A.S. (92-4006439); Taca de Honduras, S.A. de C.V. (N/A); Taca de México, S.A. (N/A); Taca International Airlines S.A. (N/A); Taca S.A. (N/A); Tampa Cargo S.A.S. (N/A); Technical and Training Services, S.A. de C.V. (N/A). The Debtors' and Reorganized Debtors' principal offices are located at Avenida Calle 26 # 59 – 15 Bogotá, Colombia.

² Capitalized terms not otherwise defined herein shall be given the meanings ascribed to them in the Sixteenth Omnibus Claims Objection.

Claims Objection and the relief requested therein pursuant to 28 U.S.C. §§ 157 and 1334; and consideration of the Sixteenth Omnibus Claims Objection and the relief requested therein being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and notice of the Sixteenth Omnibus Claims Objection having been adequate and appropriate under the circumstances; and after due deliberation and sufficient cause appearing therefor, **IT IS HEREBY ORDERED THAT:**

31. The Sixteenth Omnibus Claims Objection is granted as set forth herein.

32. Each Satisfied Claim identified in **Schedule 1** attached hereto as fully satisfied is disallowed in its entirety for all purposes in these bankruptcy cases and shall be automatically expunged from the claims register maintained in these cases.

33. Each Unliquidated and Contingent Claim identified in **Schedule 2** attached hereto is disallowed to the extent set forth in **Schedule 2**. Each Reclassified Claim identified in **Schedule 3** attached hereto is reclassified in the manner set forth in **Schedule 3**. Each Reduced Claim identified in **Schedule 4** attached hereto is reduced and allowed to the extent set forth in **Schedule 4**.

34. Each Late-Filed Claim identified in **Schedule 5** attached hereto, each No Liability Claim identified in **Schedule 6** attached hereto, each Insufficient Documentation Claim identified in **Schedule 7** attached hereto, each Superseded Claim identified in **Schedule 8** attached hereto, each Cross-Debtor Duplicate Claim identified in **Schedule 9** attached hereto, and each Duplicate Claim identified in **Schedule 10** attached hereto is disallowed in its entirety. Each Multiple Modifications Claim identified in **Schedule 11** attached hereto is reduced and reclassified to the extent and in the manner set forth in **Schedule 11**.

35. The Debtors and their claims agent are authorized to take all actions necessary to effectuate the relief granted in this Order, including updating the claims register to reflect to relief granted herein.

36. Any response to the Sixteenth Omnibus Claims Objection not otherwise withdrawn, resolved, or adjourned is hereby overruled on its merits.

37. Except as provided in this Order, nothing in this Order shall be deemed (a) an admission or finding as to the validity of any claim against a Debtor, (b) a waiver of the right of the Reorganized Debtors to dispute any claim against any Debtor on any grounds whatsoever, at a later date, (c) a promise by or requirement on any Debtor to pay any claim, or (d) a waiver of the rights of the Reorganized Debtors under the Bankruptcy Code or any other applicable law.

38. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation of this Order.

Dated: _____, 2022
New York, New York

THE HONORABLE MARTIN GLENN
CHIEF UNITED STATES BANKRUPTCY JUDGE

Schedule 1 to Order

Satisfied Claims

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
TERMINAL AEROPORTUARIA DE GUAYAQUIL SA TAGSA	3253849	\$2,855.06	Tampa Cargo S.A.S.	All scheduled amounts paid
TERMINAL DE CARGAS DEL ECUADOR SA TERMICARGA	3253704	\$5,393.99	Tampa Cargo S.A.S.	All scheduled amounts paid
TERMINALES SANTAMARIA SA	3255152	\$16,465.12	Taca International Airlines S.A.	All scheduled amounts paid
TERMINALES SANTAMARIA SA	3255151	\$84,930.97	Avianca Costa Rica S.A.	All scheduled amounts paid
TERPEL COMERCIAL DEL PERU S.R.L.	3254040	\$232,928.15	Avianca Costa Rica S.A.	All scheduled amounts paid
THERMO PLAST SA DE CV	3256440	\$8,320.39	Taca International Airlines S.A.	All scheduled amounts paid
TI724 SAS	3254674	\$104,106.12	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TIANDA CHILE SPA	3254275	\$31,585.65	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

¹ See Sixteenth Omnibus Claims Objection at ¶15.

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
TIKKE SAS	3254676	\$13,319.69	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TMF PANAMA, S. DE R.L.	2089	\$9,502.17	Taca International Airlines S.A.	All invoices paid
TOBIAS GROUP INC	3255983	\$5,722.80	Tampa Cargo S.A.S.	All scheduled amounts paid
TOW TO TOP TEXTILES S.A	3254279	\$13,079.34	Avianca-Ecuador S.A.	All scheduled amounts paid
TRANSFER SANTIAGO SPA	3255131	\$6,557.59	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TRANSLOGISTICS SAC	3258011	\$5,000.00	Tampa Cargo S.A.S.	All scheduled amounts paid
TRANSPORTES ESPECIALES A&S SAS	3255248	\$5,134.29	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TRANSPORTES ESPECIALES EDQUIOS SAS	3255263	\$3,201.00	Tampa Cargo S.A.S.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
TRANSPORTES ESPECIALES EDQUIOS SAS	3255262	\$174,309.86	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TRANSPORTES RIOJA LIMITADA	3255154	\$12,597.91	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TRI FIT S A	3257993	\$145,490.15	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TRIPADVISOR LLC	3258001	\$3,694.85	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TROLEX COMPANIA EXTERMINADORA SA DE CV	3254280	\$3,700.00	Technical and Training Services, S.A. de C.V.	All scheduled amounts paid
TROLEX COMPANIA EXTERMINADORA SA DE CV- HONDURAS	3256230	\$4,285.65	Islena de Inversiones, S.A. de C.V.	All scheduled amounts paid
TRULEN DE CENTROAMERICA SOCIEDAD ANONIMA	3256216	\$4,805.80	Aviateca, S.A.	All scheduled amounts paid
TURISMO BOLIVIA - PERU S.R.L.	3258039	\$5,708.00	Avianca-Ecuador S.A.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
TURISMO BOLIVIA PERU SRL	3258028	\$6,862.20	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TURISTICA CADIZ S.A. DE C.V. / CAMINO REAL AEROPUERTO	2124 ²	\$6,809.27	Aerovías del Continente Americano S.A. Avianca	All invoices paid
TUSCANY SOUTH AMERICA LTD SUCURSAL COLOMBIA	3257879	\$4,131.09	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TYCO SERVICES S A	3254737	\$6,732.98	Tampa Cargo S.A.S.	All scheduled amounts paid
TYCO SERVICES S A	3254736	\$19,275.75	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
UAB FL TECHNICS	919	\$20,708.80	Aerovías del Continente Americano S.A. Avianca	All invoices paid
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	3253857	\$26,055.99	Regional Express Americas S.A.S.	All scheduled amounts paid
UNION SEGURIDAD 24 SA	3254797	\$8,827.99	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

² Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
UNION TEMPORAL COOPAVA -XPS CARGO SAS - TRANSPORTE	3255058	\$45,513.13	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
UNION TEMPORAL MEGA	3255218	\$11,518.41	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
UNITED PARCEL SERVICE CO	3255233	\$15,502.79	Latin Logistics, LLC	All scheduled amounts paid
UNLIMITED TRANSPORT SERVICES, S.A.	3255265	\$3,234.00	Taca International Airlines S.A.	All scheduled amounts paid
UPS SERVICIOS EXPRESOS SAS	3255240	\$329,819.83	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
URIBE & SICARD CONSULTORES SAS	3254929	\$47,142.95	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
VAL SERVICOS AUXILIARES DE TRANSPORTE AEREO EIRELI ME	3258066	\$5,678.98	Tampa Cargo S.A.S.	All scheduled amounts paid
VALUE ADDED INFORMATION TECHNOLOGIES SOLUTIONS SAS	3255060	\$15,716.71	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
VANDERLANDE INDUSTRIES SUCURSAL COLOMBIA	3255009	\$4,932.52	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
VELMAR S EN C	3255384	\$9,008.25	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
VIEWY SAS	3257990	\$8,809.09	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
VILLAZON MARTINEZ & ASOCIADOS SRL	3254961	\$4,193.10	Avianca-Ecuador S.A.	All scheduled amounts paid
VILLAZON MARTINEZ & ASOCIADOS SRL	3254960	\$5,804.60	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
VINA UNDURRAGA S.A	3256359	\$15,954.60	Avianca-Ecuador S.A.	All scheduled amounts paid
VINA UNDURRAGA S.A	3256360	\$39,137.10	Taca International Airlines S.A.	All scheduled amounts paid
WESTERN OVERSEAS CORPORATION	3256142	\$2,930.16	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
WIPRO LIMITED	3254286	\$6,555.74	Avianca Costa Rica S.A.	All scheduled amounts paid
WM WIRELESS & MOBILE SAS	3758 ²	\$32,521.05	Aerovías del Continente Americano S.A. Avianca	All invoices paid
WRIGHT INTERNATIONAL AMS INC.	3254287	\$13,689.03	Avianca Costa Rica S.A.	All scheduled amounts paid

Schedule 2 to Order

Unliquidated and Contingent Claims

UNLIQUIDATED AND CONTINGENT CLAIMS ¹					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount ²	Portion of Claim Invalidated	Reason for Disallowance
Banco de Credito del Peru	Claim No. 385 Tampa Cargo S.A.S.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 Unliquidated	General Unsecured	Unliquidated Claim
BRIDGESTONE AIRCRAFT TIRE USA, INC.	Claim No. 396 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 Unliquidated	General Unsecured	Unliquidated Claim
Consumer Law	Claim No. 4031 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 Unliquidated	General Unsecured	Unliquidated Claim
Credito S.A. Nicaragua	Claim No. 3208 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$264,835.00	General Unsecured	Contingent
Credomatic de Costa Rica S.A.	Claim No. 3234 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$6,499,288.00	General Unsecured	Contingent
Credomatic de El Salvador S.A. de C.V.	Claim No. 3446 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$2,691,199.00	General Unsecured	Contingent

¹See Sixteenth Omnibus Claims Objection at ¶¶ 16-17

²Indicates claim contains unliquidated and/or undetermined amounts.

UNLIQUIDATED AND CONTINGENT CLAIMS ¹					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount ²	Portion of Claim Invalidated	Reason for Disallowance
Credomatic of Florida, Inc.	Claim No. 3637 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$20,711,754.00	General Unsecured	Contingent
Credomatic de Guatemala S.A.	Claim No. 3465 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$737,289.00	General Unsecured	Contingent
Credomatic de Honduras S.A.	Claim No. 3527 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$907,980.00	General Unsecured	Contingent
United Airlines, Inc.	Claim No. 1519 Islena de Inversiones, S.A. de C.V.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 Unliquidated	General Unsecured	Unliquidated Claim
United Airlines, Inc.	Claim No. 1534 Aviateca, S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 Unliquidated	General Unsecured	Unliquidated Claim
United Airlines, Inc.	Claim No. 1541 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 Unliquidated	General Unsecured	Unliquidated Claim

UNLIQUIDATED AND CONTINGENT CLAIMS ¹					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount ²	Portion of Claim Invalidated	Reason for Disallowance
United Airlines, Inc.	Claim No. 1554 Avianca-Ecuador S.A	Administrative Priority	\$0.00	General Unsecured	Unliquidated Claim
		Secured	\$0.00		
		Priority	\$0.00		
		General Unsecured	Unliquidated		
United Airlines, Inc.	Claim No. 1558 Avianca Costa Rica S.A	Administrative Priority	\$0.00	General Unsecured	Unliquidated Claim
		Secured	\$0.00		
		Priority	\$0.00		
		General Unsecured	Unliquidated		

Schedule 3 to Order

Reclassified Claims

RECLASSIFIED CLAIMS ¹						
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount	Reclass	Modified Claim Amount	Reason for Modification
AJ LEVIN COMPANY INC	Claim No. 1131 Avianca, Inc.	Administrative Priority	\$3,814.42	(\$2,832.00)	\$982.42	Claim reclassified due to goods received outside 503(b)(9) date range
		Secured	\$0.00	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	\$0.00	
		General Unsecured	\$1,332.57	\$2,832.00	\$4,164.57	
CROWN PLAZA JFK AIRPORT HOTEL	Claim No. 1926 Avianca Holdings S.A.	Administrative Priority	\$216,511.95	(\$216,511.95)	\$0.00	Claim is not entitled to 503(b)(9) status. The claim is related to services, not goods.
		Secured	\$0.00	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	\$0.00	
		General Unsecured	\$0.00	\$216,511.95	\$216,511.95	
SOCIETE DE LA BOURSE DE LUXEMBOURG S.A. ²	Claim No. 634 Avianca Holdings S.A.	Administrative Priority	\$493.70	(\$493.70)	\$0.00	Claim is not entitled to 503(b)(9) status. The claim is related to services, not goods.
		Secured	\$0.00	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	\$0.00	
		General Unsecured	\$0.00	\$493.70	\$493.70	

¹See Sixteenth Omnibus Claims Objection at ¶¶18-21.

²Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

Schedule 4 to Order

Reduced Claims

REDUCED CLAIMS ¹					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount	Modified Claim Amount	Reason for Modification
ACL Airshop, LLC	Claim No. 729 Aero Transporte de Carga Union, S.A de C.V.	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to invoices cancelled for services never received
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$41,203.23	\$18,332.03	
ACL Airshop, LLC	Claim No. 728 Tampa Cargo S.A.S.	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to overcharging by vendor on certain invoices
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$203,650.61	\$177,271.61	
AIRBUS HELICOPTERS INC	Claim No. 809 Avianca, Inc.	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to invoices paid
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$19,816.80	\$10,956.58	
Airport Hospitality Industry N.V.	Claim No. 120 Aerovias del Continente Americano S.A. Avianca	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to invoices paid
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$89,544.18	\$24,090.27	
AIRWAY CLEANERS LLC	Claim No. 930 Taca International Airlines S.A.	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to invoices paid
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$12,111.49	\$3,281.55	
AJW GROUP	Claim No. 95 Avianca, Inc.	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to invoices paid
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$25,982.97	\$14,429.67	
ALSTATE MAINTENANCE LLC	Claim No. 934 Aerovias del Continente Americano S.A. Avianca	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to invoices paid
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$39,800.77	\$1,937.74	

¹See Sixteenth Omnibus Claims Objection at ¶¶22-23.

REDUCED CLAIMS ¹					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount	Modified Claim Amount	Reason for Modification
ALSTATE MAINTENANCE LLC	Claim No. 946 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$11,437.24	\$0.00 \$0.00 \$0.00 \$1,937.74	Claim amount reduced due to invoices paid
AmSafe Inc.	Claim No. 58 Avianca Holdings S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$43,770.02	\$0.00 \$0.00 \$0.00 \$13,285.52	Claim amount reduced due to invoices paid
ATR Americas Inc.	Claim No. 1167 Avianca, Inc.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$471,120.39	\$0.00 \$0.00 \$0.00 \$445,032.66	Claim amount reduced due to invoices paid
ATR Americas Inc.	Claim No. 2827 Regional Express Americas S.A.S.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$826,533.08	\$0.00 \$0.00 \$0.00 \$772,385.79	Claim amount reduced due to invoices paid
CHICAGO AIRLINES TERMINAL CONSORTIUM	Claim No. 1236 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$15,120.28	\$0.00 \$0.00 \$0.00 \$6,772.30	Claim amount reduced due to invoices paid
COLOMBIANA DE SOFTWARE Y HARDWARE COLSOF SA SUCURSAL EL SALVADOR	Schedule ID No. 3255076 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$241,470.39	\$0.00 \$0.00 \$0.00 \$15,478.56	Claim amount reduced due to invoices paid
COMPANIA INTERNACIONAL DE HOTELES SA	Claim No. 447 Avianca Costa Rica S.A	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$37,833.76	\$0.00 \$0.00 \$0.00 \$26,968.26	Claim amount reduced due to invoices paid

REDUCED CLAIMS ¹					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount	Modified Claim Amount	Reason for Modification
CORPORACION HOTELERA INTERNACIONAL SA	Claim No. 456 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$54,471.40	\$0.00 \$0.00 \$0.00 \$29,627.68	Claim amount reduced due to invoices paid
DIAGEO COLOMBIA SA	Schedule ID No. 3256380 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$36,989.29	\$0.00 \$0.00 \$0.00 \$21,137.14	Claim amount reduced due to invoices paid
Diplomat Wyndham Bogota ²	Claim No. 150 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$49,961.35	\$0.00 \$0.00 \$0.00 \$35,270.49	Claim amount reduced due to invoices paid
Donnelley Financial, LLC	Claim No. 3822 Aero Transporte de Carga Union, S.A. de C.V.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$6,061.50	\$0.00 \$0.00 \$0.00 \$762.50	Claim amount reduced due to invoices paid
Enterprise Services Columbia S.A.S.	Claim No. 802 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$223,155.00	\$0.00 \$0.00 \$0.00 \$195,350.60	Claim amount reduced due to claim asserting tax amounts improperly
ERNST & YOUNG SAS	Schedule ID No. 3254400 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$82,504.94	\$0.00 \$0.00 \$0.00 \$54,753.02	Claim amount reduced due to invoices paid
Flite Line LLC	Claim No. 285 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$22,850.31	\$0.00 \$0.00 \$0.00 \$4,406.19	Claim amount reduced due to invoices not found, services/goods unconfirmed, and invoices paid

²Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

REDUCED CLAIMS ¹					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount	Modified Claim Amount	Reason for Modification
Flite Line LLC	Claim No. 289 Avianca-Ecuador S.A	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to invoices not found, services/goods unconfirmed, and invoices paid
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$26,804.26	\$3,352.70	
Flite Line LLC	Claim No. 282 Aerovias del Continente Americano S.A. Avianca	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to invoices not found, services/goods unconfirmed, and invoices paid
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$17,750.94	\$7,177.54	
GETCOM INTERNATIONAL SA DE CV	Schedule ID No. 3254189 Avianca Costa Rica S.A	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to invoices paid
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$198,739.43	\$33,011.06	
GLOBAL INVESTMENT REAL SA	Claim No. 442 Taca International Airlines S.A.	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to invoices paid
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$45,337.60	\$36,159.20	
GLOBAL INVESTMENT REAL SA	Claim No. 470 Aerovias del Continente Americano S.A. Avianca	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to invoices paid
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$17,186.40	\$12,504.80	
HP FINANCIAL SERVICES COLOMBIA LLC SUCURSAL COLOMBIANA	Schedule ID No. 3254659 Aerovias del Continente Americano S.A. Avianca	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to invoices paid
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$93,220.08	\$28,879.47	
IAD Fuels LLC	Claim No. 812 Taca International Airlines S.A.	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to invoices paid
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$49,621.00	\$17,875.01	

REDUCED CLAIMS ¹					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount	Modified Claim Amount	Reason for Modification
IMAGE QUALITY OUTSOURCING SAS	Schedule ID No. 3254514 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$135,465.11	\$0.00 \$0.00 \$0.00 \$39,771.32	Claim amount reduced due to invoices paid
KMA Zuckert, LLC	Claim No. 2144 Avianca-Ecuador S.A	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$24,040.00	\$0.00 \$0.00 \$0.00 \$18,040.00	Claim amount reduced due to invoices paid
LUFTHANSA SYSTEMS GnbH & Co. KG	Schedule ID No. 3255252 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$174,731.00	\$0.00 \$0.00 \$0.00 \$67,500.00	Claim amount reduced due to invoices paid
Lufthansa Systems Americas, Inc.	Claim No. 1085 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$196,977.51	\$0.00 \$0.00 \$0.00 \$45,600.00	Claim amount reduced due to invoices paid
Lufthansa Technik AG	Claim No. 2019 Tampa Cargo S.A.S.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$531,991.13	\$0.00 \$0.00 \$0.00 \$509,881.08	Claim amount reduced due to invoices paid
M.V.P. International Freight Systems Inc	Claim No. 65 Tampa Cargo S.A.S.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$21,897.05	\$0.00 \$0.00 \$0.00 \$8,803.81	Claim amount reduced due to invoices paid
Metropolitan Washington Airports Authority	Claim No. 453 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$83,755.28	\$0.00 \$0.00 \$0.00 \$13,183.90	Claim amount reduced due to invoices paid

REDUCED CLAIMS ¹					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount	Modified Claim Amount	Reason for Modification
NAVBLUE SAS ³	Claim No. 1136 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$2,536,210.04	\$0.00 \$0.00 \$0.00 \$2,136,210.04	Claim amount reduced due to invoices paid
Omnigas Systems, Inc.	Claim No. 37 Avianca Holdings S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$44,377.18	\$0.00 \$0.00 \$0.00 \$18,311.41	Claim amount reduced due to invoices paid
ORGANIZACION TERPEL S A	Schedule ID No. 3254018 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$4,015,650.77	\$0.00 \$0.00 \$0.00 \$115.57	Claim amount reduced due to invoices paid
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	Schedule ID No. 3253874 Tampa Cargo S.A.S.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$373,170.81	\$0.00 \$0.00 \$0.00 \$22,841.00	Claim amount reduced due to invoices paid
PETROMUNDO INTERNACIONAL SOCIEDAD DE RESPONSABILIDAD LIMITADA	Schedule ID No. 3254059 Avianca-Ecuador S.A	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$11,511.54	\$0.00 \$0.00 \$0.00 \$3,819.82	Claim amount reduced due to invoices paid
PROS, Inc.	Claim No. 50 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$265,918.00	\$0.00 \$0.00 \$0.00 \$237,017.00	Claim amount reduced due to invoices paid
PROS, Inc.	Claim No. 51 Avianca-Ecuador S.A	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$26,307.00	\$0.00 \$0.00 \$0.00 \$19,730.25	Claim amount reduced due to inclusion of paid taxes

³Indicates claim contains unliquidated and/or undetermined amounts.

REDUCED CLAIMS ¹					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount	Modified Claim Amount	Reason for Modification
Sky Source, Inc.	Claim No. 318 Avianca Holdings S.A.	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to invoices paid
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$40,612.65	\$22,188.52	
SODEXO SERVICIOS DE BENEFICIOS E INCENTIVOS COLOMBIA SA	Schedule ID No. 3256233 Aerovias del Continente Americano S.A. Avianca	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to invoices paid
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$18,821.12	\$4,555.81	
SPANTECH INTERNATIONAL SA	Schedule ID No. 3256114 Aerovias del Continente Americano S.A. Avianca	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to invoices paid
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$394,476.53	\$247,637.29	
Spiriant GmbH	Claim No. 2082 Aerovias del Continente Americano S.A. Avianca	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to invoices paid
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$118,600.00	\$85,300.00	
Stogel Catering	Claim No. 623 Aerovias del Continente Americano S.A. Avianca	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to invoices paid
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$9,596.00	\$3,388.50	
TEXAS ALMET LP	Schedule ID No. 3255956 Avianca, Inc.	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to invoices paid
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$27,663.65	\$4,660.86	
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	Schedule ID No. 3253858 Tampa Cargo S.A.S.	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to invoices paid
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$2,046,198.39	\$341,495.79	

REDUCED CLAIMS ¹					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount	Modified Claim Amount	Reason for Modification
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	Schedule ID No. 3253855 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$5,949,973.22	\$0.00 \$0.00 \$0.00 \$4,398,852.12	Claim amount reduced due to invoices paid
VINA UNDURRAGA S A	Schedule ID No. 3256436 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$113,246.00	\$0.00 \$0.00 \$0.00 \$37,860.00	Claim amount reduced due to invoices paid
Wackenhut de Guatemala, Sociedad Anonima ²	Claim No. 2465 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$78,174.65	\$0.00 \$0.00 \$0.00 \$61,159.56	Claim amount reduced due to invoices paid
WM WIRELESS & MOBILE SAS ²	Claim No. 3758 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$32,521.05	\$0.00 \$0.00 \$0.00 \$975.80	Claim amount reduced due to invoices paid
Zulu Global Avlink, LLC	Claim No. 481 Avianca, Inc.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$35,554.00	\$0.00 \$0.00 \$0.00 \$5,800.00	Claim amount reduced due to invoices paid

²Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

Schedule 5 to Order

Late Filed Claims

LATE FILED CLAIMS ¹			
Claimant's Name	Proof(s) of Claim to be Disallowed	Asserted Amount of Claim	Debtor Claims is Asserted Against
Walkers Bermuda Limited	4096	\$9,062.70	Avianca Holdings S.A.

¹ See Sixteenth Omnibus Claims Objection at ¶24.

Schedule 6 to Order

No Liability Claims

NO LIABILITY CLAIMS ¹				
Claimant's Name	Proof(s) of Claim to be Disallowed	Asserted Amount of Claim	Debtor Claim Is Asserted Against	Reason for Modification
ADOBE SYSTEMS SOFTWARE IRELAND LTD	1466	\$28,400.00	Aerovías del Continente Americano S.A. Avianca	Avianca confirmed that this amount is related to the withholding taxes that are not owed to the claimant
Aeronautical Telecommunications, Ltd	365	\$2,878.56	Taca S.A.	Claim is related to services provided to Avianca Peru, a non-debtor entity
Banco Davivienda S.A.	1750	\$100,000.00	Aerovías del Continente Americano S.A. Avianca	Claimant has confirmed the cancellation of the letter of credit that serves as the basis for this claim
CAYETANO GUERRERO	1741	\$100,323.44	Aerovías del Continente Americano S.A. Avianca	The company confirmed they have no record of this claimant and they were never an Avianca employee
CHIEMESE S.A.	684 ²	\$57,825.15	Avianca Holdings S.A.	Claim is related to services provided to Avianca Peru, a non-debtor entity
Diego Arias	4083 ²	\$4,684.59	Aviateca, S.A.	Claim is related to services provided to Avianca Peru, a non-debtor entity
Direito do Consumidor	3856 ²	\$21,955.67	Taca S.A.	Claim is related to services provided to Taca Peru, a non-debtor entity
ESTEBAN CABRERA	1400 ²	\$28,600.00	Aerovías del Continente Americano S.A. Avianca	The company confirmed they have no record of this claimant and they were never an Avianca employee

¹ See Sixteenth Omnibus Claims Objection at ¶¶25-26.

² Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

NO LIABILITY CLAIMS ¹				
Claimant's Name	Proof(s) of Claim to be Disallowed	Asserted Amount of Claim	Debtor Claim Is Asserted Against	Reason for Modification
Export-Import Bank of the United States	2561 ³	\$3,182.50	Aero Transporte de Carga Union, S.A. de C.V.	Avianca does not recognize this supplier and has no record of receiving any goods or services from them
FISIOTERAPIA DE OCCIDENTE SOCIEDAD ANONIMA	3739	\$1,000.00	Avianca Costa Rica S.A.	Customer sought a refund for a cancelled flight after the valid request period
Francisco Sanabria Zambrano	3876	\$15,000.00	Avianca Holdings S.A.	Avianca confirmed there are no existing liabilities with this claimant
GECO PUBLICIDAD EIRL	3757 ²	\$3,070.84	Avianca, Inc.	Claim is related to services provided to Avianca Peru, a non-debtor entity
Inversiones Hocentaz, S.A.S.	364	\$47,490.56	Avianca Holdings S.A.	Claim is related to services provided to Avianca Peru, a non-debtor entity
Joana Tavares Nabuco	1721	\$2,639.86	Aerovías del Continente Americano S.A. Avianca	Claim is related to services/good provided to Oceanair Linhas Aereas, a non-debtor entity
Liberty Fianzas S.A. de C.V.	1738	\$132,149.12	Aero Transporte de Carga Union, S.A. de C.V.	Insurance policy associated with claim has been replaced and the liability asserted in the claim no longer exists
LUFTHANSA INDUSTRY SOLUTIONS GMBH & CO KG	819	\$4,822.60	Avianca Holdings S.A.	Claim is related to services/good provided to Oceanair Linhas Aereas, a non-debtor entity
Moises Skitnevsky	3802	\$3,980.00	Avianca Holdings S.A.	Claim is related to services/good provided to Oceanair Linhas Aereas, a non-debtor entity

² Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

³ Indicates claim contains unliquidated and/or undetermined amounts.

NO LIABILITY CLAIMS ¹				
Claimant's Name	Proof(s) of Claim to be Disallowed	Asserted Amount of Claim	Debtor Claim Is Asserted Against	Reason for Modification
Servicios de Logistica Express S.A.C.	1733	\$142,860.91	Avianca Holdings S.A.	Claim is related to services provided to Avianca Peru, a non-debtor entity
SOCIEDAD DE DESARROLLO DE HOTELES PERUANOS S.A.	637	\$18,509.51	Avianca Holdings S.A.	Claim is related to services provided to Avianca Peru, a non-debtor entity
SOCIETE INTERNATIONALE DE TELECOMUNICATIONS AERONAUTIQUES S.C.R.L	825	\$2,667.39	Aviateca, S.A.	Avianca confirmed that there are no existing liabilities between the claimant and Aviateca, S.A.
TREXCO	733	\$1,363.15	Avianca Holdings S.A.	Customer sought a refund for a cancelled flight after the valid request period
Worldwide Flight Services, Inc.	1473	\$13,777.07	Taca International Airlines S.A.	Outstanding invoices were invalidated due to COVID in accordance with agreement with claimant
Zachary A. Schreiber	17	\$4,797.90	Avianca Holdings S.A.	Claim is related to services provided to Air Canada, a non-debtor entity

Schedule 7 to Order

Insufficient Documentation Claims

INSUFFICIENT DOCUMENTATION CLAIMS¹

Claimant's Name	Proof(s) of Claim to be Disallowed	Asserted Amount of Claim	Debtor Claim Is Asserted Against	Reason for Modification
Benjamin Rosario Feliciano	3808	\$19,000.00	Avianca Holdings S.A.	Company was unable to confirm provision of services, nor were they able to reconcile the asserted amounts with their books and records with the information provided.
FIS Kiodex LLC	2076	\$9,562.50	Aerovías del Continente Americano S.A. Avianca	Claim includes no invoice support and company could find no record of claim amount or corresponding services/goods received
George Prattas	1325	\$4,522.79	Avianca Holdings S.A.	Claimant lists no basis for claim and includes no support
MARCO ANTONIO MENDOZA GOMEZ	4082 ²	\$7,800.00	Avianca Holdings S.A.	Company has no record of this claimant or his asserted claim. There is no record of him being an Avianca employee.
MHS Value LLC d/b/a InspIR Group	210	\$54,862.85	Avianca Holdings S.A.	Company was unable to confirm provision of services, nor were they able to reconcile the asserted amounts with their books and records with the information provided.

¹ See Sixteenth Omnibus Claims Objection at ¶¶27-28.

² Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

Schedule 8 to Order

Superseded Claims

SUPERSEDED CLAIMS ¹				
Claimant's Name	Proof(s) of Claim to be Disallowed	Asserted Amount of Claim	Surviving Proof of Claim	Name of Debtor Against Which Surviving Proof of Claim is Asserted
Dinsmore and Shohl LLP	1218	\$170,552.44	1237	Avianca-Ecuador S.A.
Inmarsat Global Limited	1795	Not Less Than \$17,007,188.00 ²	4105	Aerovías del Continente Americano S.A. Avianca
Inmarsat Global Limited	2359	Not Less Than \$17,007,188.00 ²	4105	Aerovías del Continente Americano S.A. Avianca
Oracle America, Inc., Together with Oracle Colombia Limitada.	1435	\$386,052.20	4099	Aerovías del Continente Americano S.A. Avianca
Safran Aerosystems Americas, LLC	187	\$17,025.70	662	Taca International Airlines S.A.

¹ See Sixteenth Omnibus Claims Objection at ¶¶29-30.

² Indicates claim contains unliquidated and/or undetermined amounts.

Schedule 9 to Order

Cross-Debtor Duplicate Claims

CROSS-DEBTOR DUPLICATE CLAIMS¹				
Claimant's Name	Proof(s) of claim to be disallowed	Asserted Amount of Claim	Surviving Proof(s) of Claim	Name of Debtor Against Which Surviving Proof of Claim is Asserted
1st Choice Aerospace Inc.	820	\$15,409.00	821, 822, 823	Taca International Airlines S.A., Avianca-Ecuador S.A, Avianca, Inc.
Banco Lafise Panama S.A.	514	\$5,000,000.00	513	Aerovías del Continente Americano S.A. Avianca
DULLES BAGGAGE SERVICES, INC	3730	\$12,559.27	3727	Aerovías del Continente Americano S.A. Avianca
Iberia Lineas Aereas De Espana S.A.	2013	\$48,185.84	2012	Aerovías del Continente Americano S.A. Avianca
Prism Group, Inc.	4076	\$714,760.87	4077	Aerovías del Continente Americano S.A. Avianca
Prism Group, Inc.	4078	\$714,760.87	4077	Aerovías del Continente Americano S.A. Avianca
Prism Group, Inc.	4079	\$714,760.87	4077	Aerovías del Continente Americano S.A. Avianca
THALES AVIONICS INC	759	\$4,280.00	355	Avianca Holdings S.A.

¹ See Sixteenth Omnibus Claims Objection at ¶¶31-32.

² Indicates claim contains unliquidated and/or undetermined amounts.

Schedule 10 to Order

Duplicate Claims

DUPLICATE CLAIMS ¹				
Claimant's Name	Proof(s) of claim to be disallowed	Asserted Amount of Claim	Surviving Proof of Claim	Name of Debtor Against Which Surviving Proof of Claim is Asserted
Inmarsat Global Limited	4101	Not Less Than \$49,362,847.00 ²	4105	Aerovías del Continente Americano S.A. Avianca
Inmarsat Global Limited	4102	Not Less Than \$9,500,000.00 ²	4104	Aerovías del Continente Americano S.A. Avianca

¹ See Sixteenth Omnibus Claims Objection at ¶¶33-34.

² Indicates claim contains unliquidated and/or undetermined amounts.

Schedule 11 to Order

Multiple Modification Claims

MULTIPLE MODIFICATION CLAIMS ¹								
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount	Reclassified Amount	Paid Amount	Books and Records Amount	Modified Claim Amount	Reason for Modification
COMPANIA GASTRONOMICA LA MERCED SA	Claim No. 778 Tampa Cargo S.A.S.	Administrative Priority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Reduction due to invoices paid and invoices that could not be found and goods/services unconfirmed
		Secured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		General Unsecured	\$52,027.88	\$0.00	(\$51,570.92)	(\$456.96)	\$0.00	
GSA Express Travel Service Co Ltd ²	Claim No. 691 Avianca Holdings S.A.	Administrative Priority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Reduction due to invoices related to Avianca Peru, a non-debtor entity. Reclassification due to services related to commissions charged on third-party ticket sales, which do not classify as priority.
		Secured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		Priority	\$16,924.26	(\$11,808.71)	\$0.00	(\$5,115.55)	\$0.00	
		General Unsecured	\$0.00	\$11,808.71	\$0.00	\$0.00	\$11,808.71	
Hoteles Estelar S.A. ²	Claim No. 826 Aerovias del Continente Americano S.A. Avianca	Administrative Priority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Reduction due to invoices paid and invoices that could not be found and goods/services unconfirmed
		Secured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		General Unsecured	\$11,303.98	\$0.00	(\$8,266.01)	(\$3,037.97)	\$0.00	
Virgin Atlantic Airways	Claim No. 732 Tampa Cargo S.A.S.	Administrative Priority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Reduction due to invoices paid and invoices that could not be found and goods/services unconfirmed
		Secured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		General Unsecured	\$12,728.25	\$0.00	(\$7,761.30)	(\$4,966.95)	\$0.00	

¹ See Sixteenth Omnibus Claims Objection at ¶¶35-36.

² Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

Exhibit D-1 to Certificate of No Objection

Blackline of Proposed Sixteenth Omnibus Claims Order

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

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

**ORDER GRANTING THE REORGANIZED DEBTORS' SIXTEENTH OMNIBUS
OBJECTION TO PROOFS OF CLAIM**

Upon the *Reorganized Debtors' Sixteenth Omnibus Objection to Proofs of Claim* (the "Sixteenth Omnibus Claims Objection"),² whereby the Reorganized Debtors have requested, in accordance with sections 105 and 502 of the Bankruptcy Code, Bankruptcy Rule 3007, and the *Order Pursuant to 11 U.S.C. § 105(a) and Fed. R. Bankr. P. 3007 (I) Establishing Claims Objection and Notice Procedures and (II) Granting Related Relief* [Docket No. 1179], entry of an order disallowing and expunging the claims identified on the Schedules hereto; and it appearing that the relief requested is in the best interests of the Reorganized Debtors' estates, their creditors and other parties in interest; and the Court having jurisdiction to consider the Sixteenth Omnibus

¹ The Debtors and Reorganized Debtors in these chapter 11 cases, and each Debtors' and Reorganized 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 Loyalty Bermuda Ltd. (N/A); AV Taca International Holdco S.A. (N/A); Aviacorp Enterprises S.A. (N/A); Avianca Costa Rica S.A. (N/A); Avianca Leasing, LLC (47-2628716); Avianca, Inc. (13-1868573); Avianca-Ecuador S.A. (N/A); Aviaservicios, S.A. (N/A); Aviateca, S.A. (N/A); Avifreight Holding Mexico, S.A.P.I. de C.V. (N/A); C.R. Int'l Enterprises, Inc. (59-2240957); Grupo Taca Holdings Limited (N/A); International Trade Marks Agency Inc. (N/A); Inversiones del Caribe, S.A. (N/A); Isleña de Inversiones, S.A. de C.V. (N/A); Latin Airways Corp. (N/A); Latin Logistics, LLC (41-2187926); Nicaragüense de Aviación, Sociedad Anónima (N/A); Regional Express Américas S.A.S. (N/A); Ronair N.V. (N/A); Servicio Terrestre, Aéreo y Rampa S.A. (N/A); Servicios Aeroportuarios Integrados SAI S.A.S. (92-4006439); Taca de Honduras, S.A. de C.V. (N/A); Taca de México, S.A. (N/A); Taca International Airlines S.A. (N/A); Taca S.A. (N/A); Tampa Cargo S.A.S. (N/A); Technical and Training Services, S.A. de C.V. (N/A). The Debtors' and Reorganized Debtors' principal offices are located at Avenida Calle 26 # 59 – 15 Bogotá, Colombia.

² Capitalized terms not otherwise defined herein shall be given the meanings ascribed to them in the Sixteenth Omnibus Claims Objection.

Claims Objection and the relief requested therein pursuant to 28 U.S.C. §§ 157 and 1334; and consideration of the Sixteenth Omnibus Claims Objection and the relief requested therein being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and notice of the Sixteenth Omnibus Claims Objection having been adequate and appropriate under the circumstances; and after due deliberation and sufficient cause appearing therefor, **IT IS HEREBY ORDERED THAT:**

39. The Sixteenth Omnibus Claims Objection is granted as set forth herein.

40. Each Satisfied Claim identified in **Schedule 1** attached hereto as fully satisfied is disallowed in its entirety for all purposes in these bankruptcy cases and shall be automatically expunged from the claims register maintained in these cases.

41. Each Unliquidated and Contingent Claim identified in **Schedule 2** attached hereto is disallowed to the extent set forth in **Schedule 2**. Each Reclassified Claim identified in **Schedule 3** attached hereto is reclassified in the manner set forth in **Schedule 3**. Each Reduced Claim identified in **Schedule 4** attached hereto is reduced and allowed to the extent set forth in **Schedule 4**.

42. Each Late-Filed Claim identified in **Schedule 5** attached hereto, each No Liability Claim identified in **Schedule 6** attached hereto, each Insufficient Documentation Claim identified in **Schedule 7** attached hereto, each Superseded Claim identified in **Schedule 8** attached hereto, each Cross-Debtor Duplicate Claim identified in **Schedule 9** attached hereto, and each Duplicate Claim identified in **Schedule 10** attached hereto is disallowed in its entirety. Each Multiple Modifications Claim identified in **Schedule 11** attached hereto is reduced and reclassified to the extent and in the manner set forth in **Schedule 11**.

43. The Debtors and their claims agent are authorized to take all actions necessary to effectuate the relief granted in this Order, including updating the claims register to reflect to relief granted herein.

44. Any response to the Sixteenth Omnibus Claims Objection not otherwise withdrawn, resolved, or adjourned is hereby overruled on its merits.

45. Except as provided in this Order, nothing in this Order shall be deemed (a) an admission or finding as to the validity of any claim against a Debtor, (b) a waiver of the right of the Reorganized Debtors to dispute any claim against any Debtor on any grounds whatsoever, at a later date, (c) a promise by or requirement on any Debtor to pay any claim, or (d) a waiver of the rights of the Reorganized Debtors under the Bankruptcy Code or any other applicable law.

46. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation of this Order.

Dated: _____, 2022
New York, New York

THE HONORABLE MARTIN GLENN
CHIEF UNITED STATES BANKRUPTCY JUDGE

Schedule 1 to Order

Satisfied Claims

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
TERMINAL AEROPORTUARIA DE GUAYAQUIL SA TAGSA	3253849	\$2,855.06	Tampa Cargo S.A.S.	All scheduled amounts paid
TERMINAL DE CARGAS DEL ECUADOR SA TERMICARGA	3253704	\$5,393.99	Tampa Cargo S.A.S.	All scheduled amounts paid
TERMINALES SANTAMARIA SA	3255152	\$16,465.12	Taca International Airlines S.A.	All scheduled amounts paid
TERMINALES SANTAMARIA SA	3255151	\$84,930.97	Avianca Costa Rica S.A.	All scheduled amounts paid
TERPEL COMERCIAL DEL PERU S.R.L.	3254040	\$232,928.15	Avianca Costa Rica S.A.	All scheduled amounts paid
THERMO PLAST SA DE CV	3256440	\$8,320.39	Taca International Airlines S.A.	All scheduled amounts paid
TI724 SAS	3254674	\$104,106.12	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TIANDA CHILE SPA	3254275	\$31,585.65	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

¹ See Sixteenth Omnibus Claims Objection at ¶15.

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
TIKKE SAS	3254676	\$13,319.69	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TMF PANAMA, S. DE R.L.	2089	\$9,502.17	Taca International Airlines S.A.	All invoices paid
TOBIAS GROUP INC	3255983	\$5,722.80	Tampa Cargo S.A.S.	All scheduled amounts paid
TOW TO TOP TEXTILES S.A	3254279	\$13,079.34	Avianca-Ecuador S.A.	All scheduled amounts paid
TRANSFER SANTIAGO SPA	3255131	\$6,557.59	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TRANSLOGISTICS SAC	3258011	\$5,000.00	Tampa Cargo S.A.S.	All scheduled amounts paid
TRANSPORTES ESPECIALES A&S SAS	3255248	\$5,134.29	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TRANSPORTES ESPECIALES EDQUIOS SAS	3255263	\$3,201.00	Tampa Cargo S.A.S.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
TRANSPORTES ESPECIALES EDQUIOS SAS	3255262	\$174,309.86	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TRANSPORTES RIOJA LIMITADA	3255154	\$12,597.91	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TRI FIT S A	3257993	\$145,490.15	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TRIPADVISOR LLC	3258001	\$3,694.85	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TROLEX COMPANIA EXTERMINADORA SA DE CV	3254280	\$3,700.00	Technical and Training Services, S.A. de C.V.	All scheduled amounts paid
TROLEX COMPANIA EXTERMINADORA SA DE CV- HONDURAS	3256230	\$4,285.65	Islena de Inversiones, S.A. de C.V.	All scheduled amounts paid
TRULEN DE CENTROAMERICA SOCIEDAD ANONIMA	3256216	\$4,805.80	Aviateca, S.A.	All scheduled amounts paid
TURISMO BOLIVIA - PERU S.R.L.	3258039	\$5,708.00	Avianca-Ecuador S.A.	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
TURISMO BOLIVIA PERU SRL	3258028	\$6,862.20	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TURISTICA CADIZ S.A. DE C.V. / CAMINO REAL AEROPUERTO	2124 ²	\$6,809.27	Aerovías del Continente Americano S.A. Avianca	All invoices paid
TUSCANY SOUTH AMERICA LTD SUCURSAL COLOMBIA	3257879	\$4,131.09	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
TYCO SERVICES S A	3254737	\$6,732.98	Tampa Cargo S.A.S.	All scheduled amounts paid
TYCO SERVICES S A	3254736	\$19,275.75	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
UAB FL TECHNICS	919	\$20,708.80	Aerovías del Continente Americano S.A. Avianca	All invoices paid
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	3253857	\$26,055.99	Regional Express Americas S.A.S.	All scheduled amounts paid
UNION SEGURIDAD 24 SA	3254797	\$8,827.99	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

² Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
UNION TEMPORAL COOPAVA -XPS CARGO SAS - TRANSPORTE	3255058	\$45,513.13	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
UNION TEMPORAL MEGA	3255218	\$11,518.41	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
UNITED PARCEL SERVICE CO	3255233	\$15,502.79	Latin Logistics, LLC	All scheduled amounts paid
UNLIMITED TRANSPORT SERVICES, S.A.	3255265	\$3,234.00	Taca International Airlines S.A.	All scheduled amounts paid
UPS SERVICIOS EXPRESOS SAS	3255240	\$329,819.83	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
URIBE & SICARD CONSULTORES SAS	3254929	\$47,142.95	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
VAL SERVICOS AUXILIARES DE TRANSPORTE AEREO EIRELI ME	3258066	\$5,678.98	Tampa Cargo S.A.S.	All scheduled amounts paid
VALUE ADDED INFORMATION TECHNOLOGIES SOLUTIONS SAS	3255060	\$15,716.71	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
VANDERLANDE INDUSTRIES SUCURSAL COLOMBIA	3255009	\$4,932.52	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
VELMAR S EN C	3255384	\$9,008.25	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
VIEWY SAS	3257990	\$8,809.09	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
VILLAZON MARTINEZ & ASOCIADOS SRL	3254961	\$4,193.10	Avianca-Ecuador S.A.	All scheduled amounts paid
VILLAZON MARTINEZ & ASOCIADOS SRL	3254960	\$5,804.60	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid
VINA UNDURRAGA S.A	3256359	\$15,954.60	Avianca-Ecuador S.A.	All scheduled amounts paid
VINA UNDURRAGA S.A	3256360	\$39,137.10	Taca International Airlines S.A.	All scheduled amounts paid
WESTERN OVERSEAS CORPORATION	3256142	\$2,930.16	Aerovías del Continente Americano S.A. Avianca	All scheduled amounts paid

SATISFIED CLAIMS ¹				
Claimant's Name	Scheduled / Proof(s) of Claim to be Disallowed	Asserted / Scheduled Amount of Claim	Debtor Claim is Asserted / Scheduled Against	Reason for Disallowance
WIPRO LIMITED	3254286	\$6,555.74	Avianca Costa Rica S.A.	All scheduled amounts paid
WM WIRELESS & MOBILE SAS	3758 ²	\$32,521.05	Aerovías del Continente Americano S.A. Avianca	All invoices paid
WRIGHT INTERNATIONAL AMS INC.	3254287	\$13,689.03	Avianca Costa Rica S.A.	All scheduled amounts paid

Schedule 2 to Order

Unliquidated and Contingent Claims

UNLIQUIDATED AND CONTINGENT CLAIMS ¹					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount ²	Portion of Claim Invalidated	Reason for Disallowance
ASOCIACION COLOMBIANA DE AVIADORES CIVILES-ACDAC	Claim No. 1729 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 Unliquidated	General Unsecured	Unliquidated Claim
BAC International Bank, Inc.	Claim No. 2990 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$11,048,731.00	General Unsecured	Contingent
Banco de Credito del Peru	Claim No. 385 Tampa Cargo S.A.S.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 Unliquidated	General Unsecured	Unliquidated Claim
BRIDGESTONE AIRCRAFT TIRE USA, INC.	Claim No. 396 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 Unliquidated	General Unsecured	Unliquidated Claim
Consumer Law	Claim No. 4031 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 Unliquidated	General Unsecured	Unliquidated Claim
Credito S.A. Nicaragua	Claim No. 3208 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$264,835.00	General Unsecured	Contingent

¹See Sixteenth Omnibus Claims Objection at ¶¶ 16-17.

²Indicates claim contains unliquidated and/or undetermined amounts.

UNLIQUIDATED AND CONTINGENT CLAIMS ¹					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount ²	Portion of Claim Invalidated	Reason for Disallowance
Credomatic de Costa Rica S.A.	Claim No. 3234 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$6,499,288.00	General Unsecured	Contingent
Credomatic de El Salvador S.A. de C.V.	Claim No. 3446 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$2,691,199.00	General Unsecured	Contingent
Credomatic of Florida, Inc.	Claim No. 3637 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$20,711,754.00	General Unsecured	Contingent
Credomatic de Guatemala S.A.	Claim No. 3465 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$737,289.00	General Unsecured	Contingent
Credomatic de Honduras S.A.	Claim No. 3527 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$907,980.00	General Unsecured	Contingent
DEUTSCHE BANK AG, NEW YORK BRANCH	Claim No. 1528 Aero Transporte de Carga Union, S.A. de C.V.	Administrative Priority Secured Priority General Unsecured	Unliquidated \$0.00 \$0.00 Unliquidated	Administrative Priority/ General Unsecured	Unliquidated Claim
DEUTSCHE BANK AG, NEW YORK BRANCH	Claim No. 1622 Grupo Taca Holdings Limited	Administrative Priority Secured Priority General Unsecured	Unliquidated \$0.00 \$0.00 Unliquidated	Administrative Priority/ General Unsecured	Unliquidated Claim

UNLIQUIDATED AND CONTINGENT CLAIMS ¹					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount ²	Portion of Claim Invalidated	Reason for Disallowance
United Airlines, Inc.	Claim No. 1519 Islena de Inversiones, S.A. de C.V.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 Unliquidated	General Unsecured	Unliquidated Claim
United Airlines, Inc.	Claim No. 1534 Aviateca, S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 Unliquidated	General Unsecured	Unliquidated Claim
United Airlines, Inc.	Claim No. 1541 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 Unliquidated	General Unsecured	Unliquidated Claim
United Airlines, Inc.	Claim No. 1554 Avianca-Ecuador S.A	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 Unliquidated	General Unsecured	Unliquidated Claim
United Airlines, Inc.	Claim No. 1558 Avianca Costa Rica S.A	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 Unliquidated	General Unsecured	Unliquidated Claim

Schedule 3 to Order

Reclassified Claims

RECLASSIFIED CLAIMS ¹						
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount	Reclass	Modified Claim Amount	Reason for Modification
AJ LEVIN COMPANY INC	Claim No. 1131 Avianca, Inc.	Administrative Priority	\$3,814.42	(\$2,832.00)	\$982.42	Claim reclassified due to goods received outside 503(b)(9) date range
		Secured	\$0.00	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	\$0.00	
		General Unsecured	\$1,332.57	\$2,832.00	\$4,164.57	
CROWN PLAZA JFK AIRPORT HOTEL	Claim No. 1926 Avianca Holdings S.A.	Administrative Priority	\$216,511.95	(\$216,511.95)	\$0.00	Claim is not entitled to 503(b)(9) status. The claim is related to services, not goods.
		Secured	\$0.00	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	\$0.00	
		General Unsecured	\$0.00	\$216,511.95	\$216,511.95	
SOCIETE DE LA BOURSE DE LUXEMBOURG S.A. ²	Claim No. 634 Avianca Holdings S.A.	Administrative Priority	\$493.70	(\$493.70)	\$0.00	Claim is not entitled to 503(b)(9) status. The claim is related to services, not goods.
		Secured	\$0.00	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	\$0.00	
		General Unsecured	\$0.00	\$493.70	\$493.70	

¹See Sixteenth Omnibus Claims Objection at ¶¶18-21.

²Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

Schedule 4 to Order

Reduced Claims

REDUCED CLAIMS ¹					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount	Modified Claim Amount	Reason for Modification
ACL Airshop, LLC	Claim No. 729 Aero Transporte de Carga Union, S.A de C.V.	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to invoices cancelled for services never received
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$41,203.23	\$18,332.03	
ACL Airshop, LLC	Claim No. 728 Tampa Cargo S.A.S.	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to overcharging by vendor on certain invoices
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$203,650.61	\$177,271.61	
AIRBUS HELICOPTERS INC	Claim No. 809 Avianca, Inc.	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to invoices paid
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$19,816.80	\$10,956.58	
Airport Hospitality Industry N.V.	Claim No. 120 Aerovias del Continente Americano S.A. Avianca	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to invoices paid
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$89,544.18	\$24,090.27	
AIRWAY CLEANERS LLC	Claim No. 930 Taca International Airlines S.A.	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to invoices paid
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$12,111.49	\$3,281.55	
AJW GROUP	Claim No. 95 Avianca, Inc.	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to invoices paid
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$25,982.97	\$14,429.67	
ALLIANCE GROUND INTERNATIONAL, LLC	Claim No. 499 Tampa Cargo S.A.S.	Administrative Priority	\$0.00	\$0.00	Claim amount reduced due to insufficient evidence to support assertions. The company reached out for more information and received no response from the claimant.
		Secured	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	
		General Unsecured	\$829,829.63	\$638,722.99	

¹See Sixteenth Omnibus Claims Objection at ¶¶22-23.

REDUCED CLAIMS ¹					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount	Modified Claim Amount	Reason for Modification
Allied Universal Security Services	Claim No. 493 Avianca Holdings S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$749,566.21	\$0.00 \$0.00 \$0.00 \$0.00	Claim amount reduced due to invoices paid, duplicative invoices, and amounts related to non-debtor entities
ALSTATE MAINTENANCE LLC	Claim No. 934 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$39,800.77	\$0.00 \$0.00 \$0.00 \$1,937.74	Claim amount reduced due to invoices paid
ALSTATE MAINTENANCE LLC	Claim No. 946 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$11,437.24	\$0.00 \$0.00 \$0.00 \$1,937.74	Claim amount reduced due to invoices paid
AmSafe Inc.	Claim No. 58 Avianca Holdings S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$43,770.02	\$0.00 \$0.00 \$0.00 \$13,285.52	Claim amount reduced due to invoices paid
ATR Americas Inc.	Claim No. 1167 Avianca, Inc.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$471,120.39	\$0.00 \$0.00 \$0.00 \$445,032.66	Claim amount reduced due to invoices paid
ATR Americas Inc.	Claim No. 2827 Regional Express Americas S.A.S.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$826,533.08	\$0.00 \$0.00 \$0.00 \$772,385.79	Claim amount reduced due to invoices paid
B/E Aerospace Inc.	Claim No. 2039 Avianca, Inc.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$134,250.51	\$0.00 \$0.00 \$0.00 \$71,285.78	Claim amount reduced due to invoices paid

REDUCED CLAIMS ¹					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount	Modified Claim Amount	Reason for Modification
B/E Aerospace Inc.	Claim No. 2051 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$16,385.10	\$0.00 \$0.00 \$0.00 \$837.84	Claim amount reduced due to invoices paid
B/E Aerospace Inc.	Claim No. 2048 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$8,613.10	\$0.00 \$0.00 \$0.00 \$2,411.57	Claim amount reduced due to invoices paid
Cargo Force Inc.	Claim No. 1383 Aero Transporte de Carga Union, S.A. de C.V.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$829,829.63	\$0.00 \$0.00 \$0.00 \$0.00	Claim amount reduced due to invoices paid and invoices duplicative of those in claim number 1166
CHICAGO AIRLINES TERMINAL CONSORTIUM	Claim No. 1236 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$15,120.28	\$0.00 \$0.00 \$0.00 \$6,772.30	Claim amount reduced due to invoices paid
COLOMBIANA DE SOFTWARE Y HARDWARE COLSOF SA SUCURSAL EL SALVADOR	Schedule ID No. 3255076 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$241,470.39	\$0.00 \$0.00 \$0.00 \$15,478.56	Claim amount reduced due to invoices paid
COMPANIA INTERNACIONAL DE HOTELES SA	Claim No. 447 Avianca Costa Rica S.A	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$37,833.76	\$0.00 \$0.00 \$0.00 \$26,968.26	Claim amount reduced due to invoices paid
CORPORACION HOTELERA INTERNACIONAL SA	Claim No. 456 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$54,471.40	\$0.00 \$0.00 \$0.00 \$29,627.68	Claim amount reduced due to invoices paid

REDUCED CLAIMS ¹					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount	Modified Claim Amount	Reason for Modification
DIAGEO COLOMBIA SA	Schedule ID No. 3256380 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$36,989.29	\$0.00 \$0.00 \$0.00 \$21,137.14	Claim amount reduced due to invoices paid
Diplomat Wyndham Bogota ²	Claim No. 150 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$49,961.35	\$0.00 \$0.00 \$0.00 \$35,270.49	Claim amount reduced due to invoices paid
Donnelley Financial, LLC	Claim No. 3822 Aero Transporte de Carga Union, S.A. de C.V.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$6,061.50	\$0.00 \$0.00 \$0.00 \$762.50	Claim amount reduced due to invoices paid
Enterprise Services Columbia S.A.S.	Claim No. 802 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$223,155.00	\$0.00 \$0.00 \$0.00 \$195,350.60	Claim amount reduced due to claim asserting tax amounts improperly
ERNST & YOUNG SAS	Schedule ID No. 3254400 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$82,504.94	\$0.00 \$0.00 \$0.00 \$54,753.02	Claim amount reduced due to invoices paid
Flite Line LLC	Claim No. 285 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$22,850.31	\$0.00 \$0.00 \$0.00 \$4,406.19	Claim amount reduced due to invoices not found, services/goods unconfirmed, and invoices paid
Flite Line LLC	Claim No. 289 Avianca-Ecuador S.A	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$26,804.26	\$0.00 \$0.00 \$0.00 \$3,352.70	Claim amount reduced due to invoices not found, services/goods unconfirmed, and invoices paid

²Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

REDUCED CLAIMS ¹					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount	Modified Claim Amount	Reason for Modification
Flite Line LLC	Claim No. 282 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$17,750.94	\$0.00 \$0.00 \$0.00 \$7,177.54	Claim amount reduced due to invoices not found, services/goods unconfirmed, and invoices paid
GETCOM INTERNATIONAL SA DE CV	Schedule ID No. 3254189 Avianca Costa Rica S.A	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$198,739.43	\$0.00 \$0.00 \$0.00 \$33,011.06	Claim amount reduced due to invoices paid
GLOBAL INVESTMENT REAL SA	Claim No. 442 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$45,337.60	\$0.00 \$0.00 \$0.00 \$36,159.20	Claim amount reduced due to invoices paid
GLOBAL INVESTMENT REAL SA	Claim No. 470 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$17,186.40	\$0.00 \$0.00 \$0.00 \$12,504.80	Claim amount reduced due to invoices paid
Goodrich Control Systems	Claim No. 2054 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$65,377.26	\$0.00 \$0.00 \$0.00 \$56,938.96	Claim amount reduced due to invoice cancelled for service not provided
HP FINANCIAL SERVICES COLOMBIA LLC SUCURSAL COLOMBIANA	Schedule ID No. 3254659 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$93,220.08	\$0.00 \$0.00 \$0.00 \$28,879.47	Claim amount reduced due to invoices paid
IAD Fuels LLC	Claim No. 812 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$49,621.00	\$0.00 \$0.00 \$0.00 \$17,875.01	Claim amount reduced due to invoices paid

REDUCED CLAIMS ¹					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount	Modified Claim Amount	Reason for Modification
IMAGE QUALITY OUTSOURCING SAS	Schedule ID No. 3254514 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$135,465.11	\$0.00 \$0.00 \$0.00 \$39,771.32	Claim amount reduced due to invoices paid
KMA Zuckert, LLC	Claim No. 2144 Avianca-Ecuador S.A	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$24,040.00	\$0.00 \$0.00 \$0.00 \$18,040.00	Claim amount reduced due to invoices paid
LUFTHANSA SYSTEMS GnbH & Co. KG	Schedule ID No. 3255252 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$174,731.00	\$0.00 \$0.00 \$0.00 \$67,500.00	Claim amount reduced due to invoices paid
Lufthansa Systems Americas, Inc.	Claim No. 1085 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$196,977.51	\$0.00 \$0.00 \$0.00 \$45,600.00	Claim amount reduced due to invoices paid
Lufthansa Technik AG	Claim No. 2019 Tampa Cargo S.A.S.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$531,991.13	\$0.00 \$0.00 \$0.00 \$509,881.08	Claim amount reduced due to invoices paid
M.V.P. International Freight Systems Inc	Claim No. 65 Tampa Cargo S.A.S.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$21,897.05	\$0.00 \$0.00 \$0.00 \$8,803.81	Claim amount reduced due to invoices paid
Marriott Hotel Services, Inc., as Manager of	Claim No. 519 Avianca Holdings S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$145,644.57	\$0.00 \$0.00 \$0.00 \$64,111.68	Claim amount reduced due to improper inclusion of amounts for services not provide

REDUCED CLAIMS ¹					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount	Modified Claim Amount	Reason for Modification
Metropolitan Washington Airports Authority	Claim No. 453 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$83,755.28	\$0.00 \$0.00 \$0.00 \$13,183.90	Claim amount reduced due to invoices paid
MTU Maintenance Dallas Inc.³	Claim No. 361 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$83,138.65	\$0.00 \$0.00 \$0.00 \$61,201.15	Claim amount reduced due to invoices paid
NAVBLUE SAS ³	Claim No. 1136 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$2,536,210.04	\$0.00 \$0.00 \$0.00 \$2,136,210.04	Claim amount reduced due to invoices paid
Omnigas Systems, Inc.	Claim No. 37 Avianca Holdings S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$44,377.18	\$0.00 \$0.00 \$0.00 \$18,311.41	Claim amount reduced due to invoices paid
ORGANIZACION TERPEL S A	Schedule ID No. 3254018 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$4,015,650.77	\$0.00 \$0.00 \$0.00 \$115.57	Claim amount reduced due to invoices paid
PATRIMONIOS AUTONOMOS FIDUCIARIA BANCOLOMBIA SA SOCIEDAD FIDUCIARIA	Schedule ID No. 3253874 Tampa Cargo S.A.S.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$373,170.81	\$0.00 \$0.00 \$0.00 \$22,841.00	Claim amount reduced due to invoices paid
PETROMUNDO INTERNACIONAL SOCIEDAD DE RESPONSABILIDAD LIMITADA	Schedule ID No. 3254059 Avianca-Ecuador S.A	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$11,511.54	\$0.00 \$0.00 \$0.00 \$3,819.82	Claim amount reduced due to invoices paid

³Indicates claim contains unliquidated and/or undetermined amounts.

REDUCED CLAIMS ¹					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount	Modified Claim Amount	Reason for Modification
PROS, Inc.	Claim No. 50 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$265,918.00	\$0.00 \$0.00 \$0.00 \$237,017.00	Claim amount reduced due to invoices paid
PROS, Inc.	Claim No. 51 Avianca-Ecuador S.A	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$26,307.00	\$0.00 \$0.00 \$0.00 \$19,730.25	Claim amount reduced due to inclusion of paid taxes
Rockwell Collins, Inc.	Claim No. 2219 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$224,675.90	\$0.00 \$0.00 \$0.00 \$71,079.32	Claim amount reduced due to invoices paid
Sky Source, Inc.	Claim No. 318 Avianca Holdings S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$40,612.65	\$0.00 \$0.00 \$0.00 \$22,188.52	Claim amount reduced due to invoices paid
SODEXO SERVICIOS DE BENEFICIOS E INCENTIVOS COLOMBIA SA	Schedule ID No. 3256233 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$18,821.12	\$0.00 \$0.00 \$0.00 \$4,555.81	Claim amount reduced due to invoices paid
SPANTECH INTERNATIONAL SA	Schedule ID No. 3256114 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$394,476.53	\$0.00 \$0.00 \$0.00 \$247,637.29	Claim amount reduced due to invoices paid
Spiriant GmbH	Claim No. 2082 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$118,600.00	\$0.00 \$0.00 \$0.00 \$85,300.00	Claim amount reduced due to invoices paid

REDUCED CLAIMS ¹					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount	Modified Claim Amount	Reason for Modification
Stogel Catering	Claim No. 623 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$9,596.00	\$0.00 \$0.00 \$0.00 \$3,388.50	Claim amount reduced due to invoices paid
TEXAS ALMET LP	Schedule ID No. 3255956 Avianca, Inc.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$27,663.65	\$0.00 \$0.00 \$0.00 \$4,660.86	Claim amount reduced due to invoices paid
TOTAL AIRPORT SERVICES, LLC	Claim No. 383 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$522,452.22	\$0.00 \$0.00 \$0.00 \$7,000.00	Claim amount reduced due to invoices paid
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	Schedule ID No. 3253858 Tampa Cargo S.A.S.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$2,046,198.39	\$0.00 \$0.00 \$0.00 \$341,495.79	Claim amount reduced due to invoices paid
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	Schedule ID No. 3253855 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$5,949,973.22	\$0.00 \$0.00 \$0.00 \$4,398,852.12	Claim amount reduced due to invoices paid
Unisys de Colombia S.A.	Claim No. 307 Regional Express Americas S.A.S.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$39,381.78	\$0.00 \$0.00 \$0.00 \$17,193.70	Claim amount reduced due to invoices paid
Unisys de Centro America L.L.C.	Claim No. 310 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$183,138.42	\$0.00 \$0.00 \$0.00 \$146,510.74	Claim amount reduced due to invoices paid

REDUCED CLAIMS ¹					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount	Modified Claim Amount	Reason for Modification
Universal Protection Service LLC DBA Allied Universal, LLC	Claim No. 2135 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$373,344.91	\$0.00 \$0.00 \$0.00 \$321,434.79	Claim amount reduced due to company being unable to confirm provision of services or reconcile asserted amounts with their books and records
VINA UNDURRAGA S A	Schedule ID No. 3256436 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$113,246.00	\$0.00 \$0.00 \$0.00 \$37,860.00	Claim amount reduced due to invoices paid
Wackenhut de Guatemala, Sociedad Anonima ²	Claim No. 2465 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$78,174.65	\$0.00 \$0.00 \$0.00 \$61,159.56	Claim amount reduced due to invoices paid
WM WIRELESS & MOBILE SAS ²	Claim No. 3758 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$32,521.05	\$0.00 \$0.00 \$0.00 \$975.80	Claim amount reduced due to invoices paid
Zulu Global Avlink, LLC	Claim No. 481 Avianca, Inc.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$35,554.00	\$0.00 \$0.00 \$0.00 \$5,800.00	Claim amount reduced due to invoices paid

²Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

Schedule 5 to Order

Late Filed Claims

LATE FILED CLAIMS ¹			
Claimant's Name	Proof(s) of Claim to be Disallowed	Asserted Amount of Claim	Debtor Claims is Asserted Against
Walkers Bermuda Limited	4096	\$9,062.70	Avianca Holdings S.A.

¹ See Sixteenth Omnibus Claims Objection at ¶24.

Schedule 6 to Order

No Liability Claims

NO LIABILITY CLAIMS ¹				
Claimant's Name	Proof(s) of Claim to be Disallowed	Asserted Amount of Claim	Debtor Claim Is Asserted Against	Reason for Modification
ADOBE SYSTEMS SOFTWARE IRELAND LTD	1466	\$28,400.00	Aerovías del Continente Americano S.A. Avianca	Avianca confirmed that this amount is related to the withholding taxes that are not owed to the claimant
Aeronautical Telecommunications, Ltd	365	\$2,878.56	Taca S.A.	Claim is related to services provided to Avianca Peru, a non-debtor entity
Banco Davivienda S.A.	1750	\$100,000.00	Aerovías del Continente Americano S.A. Avianca	Claimant has confirmed the cancellation of the letter of credit that serves as the basis for this claim
CAYETANO GUERRERO	1741	\$100,323.44	Aerovías del Continente Americano S.A. Avianca	The company confirmed they have no record of this claimant and they were never an Avianca employee
CHIEMESE S.A.	684 ²	\$57,825.15	Avianca Holdings S.A.	Claim is related to services provided to Avianca Peru, a non-debtor entity
Diego Arias	4083 ²	\$4,684.59	Aviateca, S.A.	Claim is related to services provided to Avianca Peru, a non-debtor entity
Direito do Consumidor	3856 ²	\$21,955.67	Taca S.A.	Claim is related to services provided to Taca Peru, a non-debtor entity
ESTEBAN CABRERA	1400 ²	\$28,600.00	Aerovías del Continente Americano S.A. Avianca	The company confirmed they have no record of this claimant and they were never an Avianca employee

¹ See Sixteenth Omnibus Claims Objection at ¶¶25-26.

² Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

NO LIABILITY CLAIMS ¹				
Claimant's Name	Proof(s) of Claim to be Disallowed	Asserted Amount of Claim	Debtor Claim Is Asserted Against	Reason for Modification
Export-Import Bank of the United States	2561 ³	\$3,182.50	Aero Transporte de Carga Union, S.A. de C.V.	Avianca does not recognize this supplier and has no record of receiving any goods or services from them
FISIOTERAPIA DE OCCIDENTE SOCIEDAD ANONIMA	3739	\$1,000.00	Avianca Costa Rica S.A.	Customer sought a refund for a cancelled flight after the valid request period
Francisco Sanabria Zambrano	3876	\$15,000.00	Avianca Holdings S.A.	Avianca confirmed there are no existing liabilities with this claimant
GECO PUBLICIDAD EIRL	3757 ²	\$3,070.84	Avianca, Inc.	Claim is related to services provided to Avianca Peru, a non-debtor entity
Inversiones Hocentaz, S.A.S.	364	\$47,490.56	Avianca Holdings S.A.	Claim is related to services provided to Avianca Peru, a non-debtor entity
Joana Tavares Nabuco	1721	\$2,639.86	Aerovías del Continente Americano S.A. Avianca	Claim is related to services/good provided to Oceanair Linhas Aereas, a non-debtor entity
Liberty Fianzas S.A. de C.V.	1738	\$132,149.12	Aero Transporte de Carga Union, S.A. de C.V.	Insurance policy associated with claim has been replaced and the liability asserted in the claim no longer exists
LUFTHANSA INDUSTRY SOLUTIONS GMBH & CO KG	819	\$4,822.60	Avianca Holdings S.A.	Claim is related to services/good provided to Oceanair Linhas Aereas, a non-debtor entity
Moises Skitnevsky	3802	\$3,980.00	Avianca Holdings S.A.	Claim is related to services/good provided to Oceanair Linhas Aereas, a non-debtor entity

² Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

³ Indicates claim contains unliquidated and/or undetermined amounts.

NO LIABILITY CLAIMS ¹				
Claimant's Name	Proof(s) of Claim to be Disallowed	Asserted Amount of Claim	Debtor Claim Is Asserted Against	Reason for Modification
Servicios de Logistica Express S.A.C.	1733	\$142,860.91	Avianca Holdings S.A.	Claim is related to services provided to Avianca Peru, a non-debtor entity
SOCIEDAD DE DESARROLLO DE HOTELES PERUANOS S.A.	637	\$18,509.51	Avianca Holdings S.A.	Claim is related to services provided to Avianca Peru, a non-debtor entity
SOCIETE INTERNATIONALE DE TELECOMUNICATIONS AERONAUTIQUES S.C.R.L	825	\$2,667.39	Aviateca, S.A.	Avianca confirmed that there are no existing liabilities between the claimant and Aviateca, S.A.
TREXCO	733	\$1,363.15	Avianca Holdings S.A.	Customer sought a refund for a cancelled flight after the valid request period
Worldwide Flight Services, Inc.	1473	\$13,777.07	Taca International Airlines S.A.	Outstanding invoices were invalidated due to COVID in accordance with agreement with claimant
Zachary A. Schreiber	17	\$4,797.90	Avianca Holdings S.A.	Claim is related to services provided to Air Canada, a non-debtor entity

Schedule 7 to Order

Insufficient Documentation Claims

INSUFFICIENT DOCUMENTATION CLAIMS¹

Claimant's Name	Proof(s) of Claim to be Disallowed	Asserted Amount of Claim	Debtor Claim Is Asserted Against	Reason for Modification
Benjamin Rosario Feliciano	3808	\$19,000.00	Avianca Holdings S.A.	Company was unable to confirm provision of services, nor were they able to reconcile the asserted amounts with their books and records with the information provided.
FIS Kiodex LLC	2076	\$9,562.50	Aerovías del Continente Americano S.A. Avianca	Claim includes no invoice support and company could find no record of claim amount or corresponding services/goods received
George Prattas	1325	\$4,522.79	Avianca Holdings S.A.	Claimant lists no basis for claim and includes no support
MARCO ANTONIO MENDOZA GOMEZ	4082 ²	\$7,800.00	Avianca Holdings S.A.	Company has no record of this claimant or his asserted claim. There is no record of him being an Avianca employee.
MHS Value LLC d/b/a InspIR Group	210	\$54,862.85	Avianca Holdings S.A.	Company was unable to confirm provision of services, nor were they able to reconcile the asserted amounts with their books and records with the information provided.

¹ See Sixteenth Omnibus Claims Objection at ¶¶27-28.

² Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.

Schedule 8 to Order

Superseded Claims

SUPERSEDED CLAIMS ¹				
Claimant's Name	Proof(s) of Claim to be Disallowed	Asserted Amount of Claim	Surviving Proof of Claim	Name of Debtor Against Which Surviving Proof of Claim is Asserted
DEUTSCHE BANK AG, NEW YORK BRANCH	1484	Not Less than \$1,600,000.00²	4084	Avianca-Ecuador S.A.
DEUTSCHE BANK AG, NEW YORK BRANCH	1491	Not Less Than \$1,283,452.09²	4095	Taca International Airlines S.A.
DEUTSCHE BANK AG, NEW YORK BRANCH	1505	Not Less Than \$5,932,442.47²	4093	Avianca Holdings S.A.
DEUTSCHE BANK AG, NEW YORK BRANCH	1507	\$4,495,811.47²	4094	Aerovías del Continente Americano S.A. Avianca
Dinsmore and Shohl LLP	1218	\$170,552.44	1237	Avianca-Ecuador S.A.
Inmarsat Global Limited	1795	Not Less Than \$17,007,188.00 ²	4105	Aerovías del Continente Americano S.A. Avianca
Inmarsat Global Limited	2359	Not Less Than \$17,007,188.00 ²	4105	Aerovías del Continente Americano S.A. Avianca
Oracle America, Inc., Together with Oracle Colombia Limitada.	1435	\$386,052.20	4099	Aerovías del Continente Americano S.A. Avianca
Safran Aerosystems Americas, LLC	187	\$17,025.70	662	Taca International Airlines S.A.

¹ See Sixteenth Omnibus Claims Objection at ¶¶29-30.

² Indicates claim contains unliquidated and/or undetermined amounts.

Schedule 9 to Order

Cross-Debtor Duplicate Claims

CROSS-DEBTOR DUPLICATE CLAIMS ¹				
Claimant's Name	Proof(s) of claim to be disallowed	Asserted Amount of Claim	Surviving Proof(s) of Claim	Name of Debtor Against Which Surviving Proof of Claim is Asserted
1st Choice Aerospace Inc.	820	\$15,409.00	821, 822, 823	Taca International Airlines S.A., Avianca-Ecuador S.A, Avianca, Inc.
ALLIANCE GROUND INTERNATIONAL, LLC	1165	\$829,829.63	499	Tampa Cargo S.A.S.
Banco Lafise Panama S.A.	514	\$5,000,000.00	513	Aerovías del Continente Americano S.A. Avianca
DEUTSCHE BANK AG, NEW YORK BRANCH	4084	\$1,600,000.00²	4093	Avianca Holdings S.A.
DEUTSCHE BANK AG, NEW YORK BRANCH	4094	Not Less Than \$4,969,997.39²	4093	Avianca Holdings S.A.
DEUTSCHE BANK AG, NEW YORK BRANCH	4095	Not Less Than \$1,793,452.09²	4093	Avianca Holdings S.A.
DULLES BAGGAGE SERVICES, INC	3730	\$12,559.27	3727	Aerovías del Continente Americano S.A. Avianca
Iberia Lineas Aereas De Espana S.A.	2013	\$48,185.84	2012	Aerovías del Continente Americano S.A. Avianca
Prism Group, Inc.	4076	\$714,760.87	4077	Aerovías del Continente Americano S.A. Avianca
Prism Group, Inc.	4078	\$714,760.87	4077	Aerovías del Continente Americano S.A. Avianca
Prism Group, Inc.	4079	\$714,760.87	4077	Aerovías del Continente Americano S.A. Avianca
THALES AVIONICS INC	759	\$4,280.00	355	Avianca Holdings S.A.

¹ See Sixteenth Omnibus Claims Objection at ¶¶31-32.

² Indicates claim contains unliquidated and/or undetermined amounts.

Schedule 10 to Order

Duplicate Claims

DUPLICATE CLAIMS ¹				
Claimant's Name	Proof(s) of claim to be disallowed	Asserted Amount of Claim	Surviving Proof of Claim	Name of Debtor Against Which Surviving Proof of Claim is Asserted
Inmarsat Global Limited	4101	Not Less Than \$49,362,847.00 ²	4105	Aerovías del Continente Americano S.A. Avianca
Inmarsat Global Limited	4102	Not Less Than \$9,500,000.00 ²	4104	Aerovías del Continente Americano S.A. Avianca

¹ See Sixteenth Omnibus Claims Objection at ¶¶33-34.

² Indicates claim contains unliquidated and/or undetermined amounts.

Schedule 11 to Order

Multiple Modification Claims

MULTIPLE MODIFICATION CLAIMS ¹								
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount	Reclassified Amount	Paid Amount	Books and Records Amount	Modified Claim Amount	Reason for Modification
COMPANIA GASTRONOMICA LA MERCED SA	Claim No. 778 Tampa Cargo S.A.S.	Administrative Priority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Reduction due to invoices paid and invoices that could not be found and goods/services unconfirmed
		Secured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		General Unsecured	\$52,027.88	\$0.00	(\$51,570.92)	(\$456.96)	\$0.00	
GSA Express Travel Service Co Ltd ²	Claim No. 691 Avianca Holdings S.A.	Administrative Priority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Reduction due to invoices related to Avianca Peru, a non-debtor entity. Reclassification due to services related to commissions charged on third-party ticket sales, which do not classify as priority.
		Secured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		Priority	\$16,924.26	(\$11,808.71)	\$0.00	(\$5,115.55)	\$0.00	
		General Unsecured	\$0.00	\$11,808.71	\$0.00	\$0.00	\$11,808.71	
Hoteles Estelar S.A. ²	Claim No. 826 Aerovias del Continente Americano S.A. Avianca	Administrative Priority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Reduction due to invoices paid and invoices that could not be found and goods/services unconfirmed
		Secured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		General Unsecured	\$11,303.98	\$0.00	(\$8,266.01)	(\$3,037.97)	\$0.00	
SAP Colombia S.A.S.	Claim No. 2235 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$12,550,067.45	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$664,197.39)	\$0.00 \$0.00 \$0.00 (\$2,454,626.81)	\$0.00 \$0.00 \$0.00 \$9,431,243.25	Reduction due to invoices paid and invoices for withholding tax amounts not owed to claimant
SAP Colombia S.A.S.	Claim No. 2238 Tampa Cargo S.A.S.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$1,199,607.24	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$210,101.79)	\$0.00 \$0.00 \$0.00 (\$93,305.73)	\$0.00 \$0.00 \$0.00 \$896,199.72	Reduction due to invoices paid and invoices for withholding tax amounts not owed to claimant
Virgin Atlantic Airways	Claim No. 732 Tampa Cargo S.A.S.	Administrative Priority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Reduction due to invoices paid and invoices that could not be found and goods/services unconfirmed
		Secured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		General Unsecured	\$12,728.25	\$0.00	(\$7,761.30)	(\$4,966.95)	\$0.00	

¹ See Sixteenth Omnibus Claims Objection at ¶¶35-36.

² Indicates the claim was converted to USD using the exchange rate as of market open on May 11, 2020. Claim may contain unliquidated and/or undetermined amounts.