

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

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: In re: : Chapter 11
: :
: AVIANCA HOLDINGS S.A., *et al.*,¹ : Case No. 20-11133 (MG)
: :
: Debtors and Reorganized Debtors. : (Jointly Administered)
: :
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**ORDER GRANTING THE REORGANIZED DEBTORS' SEVENTEENTH OMNIBUS
OBJECTION TO PROOFS OF CLAIM**

Upon the *Reorganized Debtors' Seventeenth Omnibus Objection to Proofs of Claim* (the "Seventeenth 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 Seventeenth 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 Seventeenth Omnibus Claims Objection.



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Claims Objection and the relief requested therein pursuant to 28 U.S.C. §§ 157 and 1334; and consideration of the Seventeenth 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 Seventeenth 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 Seventeenth 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. Each Reduced Claim identified in **Schedule 2** attached hereto is reduced and allowed to the extent set forth in **Schedule 2**.
4. Each No Liability Claim identified in **Schedule 3** attached hereto is disallowed in its entirety. Each Multiple Modifications Claim identified in **Schedule 4** attached hereto is reduced and reclassified to the extent and in the manner set forth in **Schedule 4**.
5. 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.
6. Any response to the Seventeenth Omnibus Claims Objection not otherwise withdrawn, resolved, or adjourned is hereby overruled on its merits.
7. 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.

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

IT IS SO ORDERED.

Dated: May 10, 2022
New York, New York

/s/ **Martin Glenn**
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
ACTIVOS S.A.	3253887	\$547.65	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
ADDSYS TECNOLOGIAS INFORMATICAS LTDA	3258103	\$1,092.47	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
AERO CHARTER DE MEXICO, S.A. DE C.V.	3258114	\$109,485.72	Aero Transporte de Carga Union, S.A. de C.V.	All scheduled amounts paid
AEROCALI S.A	3256270	\$1,660.82	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
AEROPUERTO INTERNACIONAL DE LA CIUDAD DE MEXICO, S.A. DE C.V.	3258117	\$68,503.94	Aero Transporte de Carga Union, S.A. de C.V.	All scheduled amounts paid
AEROSERVICIOS ACM, SC	3258118	\$3,605.03	Aero Transporte de Carga Union, S.A. de C.V.	All scheduled amounts paid
AEROSERVICIOS USA INC.	3255095	\$8,382.80	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid

¹ See Seventeenth 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
AGENCIA DE ADUANAS OBELIX LOGISTICA S.A. NIVEL 2	3253895	\$215.16	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
Agencias Universales S.A.	200	\$293,940.88	Aerovias del Continente Americano S.A. Avianca	All invoices paid
Agencias Universales S.A.	202	\$25,266.89	Avianca Costa Rica S.A	All invoices paid
AIR CARGO LOGISTIC EL SALVADOR S.A. DE C.V.	3258121	\$10,206.39	Aero Transporte de Carga Union, S.A. de C.V.	All scheduled amounts paid
AKURO S.A.S.	3258100	\$1,051.25	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
ALLIANZ SEGUROS DE VIDA S A	3255458	\$257.20	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
ALLIANZ SEGUROS S.A	3255456	\$1,599.63	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
AUTONIZA S.A.	3256240	\$26,474.47	Servicios Aeroportuarios Integrados SAI 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
BESANA BUSINESS DEVELOPMENT S.A	3258139	\$9,500.71	Aero Transporte de Carga Union, S.A. de C.V.	All scheduled amounts paid
BIOEQUIPMENTS & LUBRICANTS LTDA	3255102	\$407.51	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
CASH LOGISTICS SOCIEDAD ANONIMA	3254146	\$1,069.41	Avianca Costa Rica S.A	All scheduled amounts paid
CASTILLO SILVA JUAN DAVID	3255618	\$8.12	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
CENTRAL PARKING SYSTEM S.A.S.	3254065	\$126.09	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
CHAPARRO RODRIGUEZ DANIEL FRANCISCO	3255627	\$114.44	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
Cherokee Debt Acquisition, LLC	622	\$32,724.50	Servicios Aeroportuarios Integrados SAI S.A.S.	All invoices paid
CITY OF CHICAGO	3258145	\$50,257.09	Aero Transporte de Carga Union, S.A. de C.V.	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
CODENSA S.A. ESP	3254062	\$12.76	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
COLMEDICA MEDICINA PREPAGADA	3255459	\$887.63	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
COLONIAL LIFE	3258147	\$3,060.11	Aero Transporte de Carga Union, S.A. de C.V.	All scheduled amounts paid
COLSAISA S.A.S.	3255088	\$1,969.32	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
COMPANIA DE LUBRICANTES SA	3255098	\$763.13	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
COMPULAVI, S.A. DE C.V.	3258148	\$7,680.07	Aero Transporte de Carga Union, S.A. de C.V.	All scheduled amounts paid
COZEN O CONNOR	3258149	\$7,339.50	Aero Transporte de Carga Union, S.A. de C.V.	All scheduled amounts paid
CRISTIAN CABRALES Y CI S.A.S	3255121	\$4,396.94	Servicios Aeroportuarios Integrados SAI 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
DAPAC SERVICES SAS	3253886	\$281.80	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
DEVIA GARCIA EDGAR	3256294	\$2,113.43	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
DEYSI MARIA GONZALEZ	590 ²	\$19,439.05	Servicios Aeroportuarios Integrados SAI S.A.S.	All invoices paid
Diplomat Wyndham Bogota	150 ²	\$35,270.49	Aerovias del Continente Americano S.A. Avianca	All invoices paid
DOTAEXPRESS SEGURIDAD SAS	3258107	\$1,621.21	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
DOTAKONDOR S.A.S	3258106	\$6,206.09	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
ECOLCIN S.A.S.	3253880	\$222.86	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
EDWIN HOYOS GOMEZ ARQUITECTURA Y CONSTRUCCION	3254070	\$1,862.94	Servicios Aeroportuarios Integrados SAI S.A.S.	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 DE MEDICINA INTEGRAL EMI SA	3255463	\$1,641.10	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
EMPRESARIALES SAS	3258085	\$108,689.44	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
EMPRESAS PUBLICAS DE MEDELLIN E.S.P	3254068	\$6.77	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
ESCUELA DE AVIACION DREAM FLY SAS	3258096	\$794.01	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
ESFERA COLOR LTDA	3256245	\$2,805.36	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
FABRICA DE AUTOPARTES COLOMBIANA S A S	3256262	\$441.95	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
FILTERS TRADING LTDA	3255093	\$1,577.56	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
Flite Line LLC	286	\$2,880.19	Servicios Aeroportuarios Integrados SAI S.A.S.	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
FREMI COMUNICACION GRAFICA SAS	3256291	\$1,063.61	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
GARCIA GARCIA HENRY ALEXANDER	3255621	\$60.15	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
GENERAL AIR SERVICES GUATEMALA	3258162	\$85,085.13	Aero Transporte de Carga Union, S.A. de C.V.	All scheduled amounts paid
GLOBAL SUPPLY MANAGEMENT S.A.S.	3258109	\$5,599.33	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
GODDARD CATERING GROUP BOGOTA LTDA.	3253975	\$111.56	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
GONZALEZ TOVAR SIBARES	3255613	\$16.38	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
IATA	3253891	\$2,822.34	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
ILS CARGO CORP	568	\$15,251.64	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
INDUSTRIA AERONAUTICA Y ADHESIVOS, S.A. DE C.V.	3258170	\$9,980.21	Aero Transporte de Carga Union, S.A. de C.V.	All scheduled amounts paid
INTECO S.A.S.-INSPECCION TECNICA AUTOMOTRIZ	3256263	\$49.68	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
INTEGRAL DE IMPERMEABLES INTEIMPER SAS	3258110	\$1,198.78	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
INTERASEO AEROPUERTO SAS ESP	3253885	\$2,840.93	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
INVERSIONES ANDINA DEL SUR SAS	3254033	\$687.16	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
INVERSORA DEL ORIENTE COLOMBIANO SA	3254044	\$26.50	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
LABORATORIO CLINICO COLMEDICOS IPS S.A.S	3256269	\$26,149.00	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
LACHE GUERRERO LEIDY LORENA	3255620	\$36.60	Servicios Aeroportuarios Integrados SAI 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
LLANTAS Y ARTEFACTOS DE HULE S.A DE C.V.	3258173	\$6,633.41	Aero Transporte de Carga Union, S.A. de C.V.	All scheduled amounts paid
LONGPORT COLOMBIA LTDA	3255119	\$3,207.36	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
M S MANTENIMIENTO Y SERVICIOS S.A.S.	3256261	\$324.96	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
MANRIQUE JUAN ALBERTO	3258087	\$5.02	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
MAPFRE COLOMBIA VIDA SEGUROS S A	3255460	\$97.91	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
MARITZA CAMPOS ADRIANA	3255614	\$30.51	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
MASTER QUIMICA SAS	3258086	\$22,703.60	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
MENZIES AVIATION COLOMBIA S.A.S.	3255123	\$1,036.97	Servicios Aeroportuarios Integrados SAI 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
METLIFE COLOMBIA SEGUROS DE VIDA SA	3255462	\$217.26	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
MICROHOME SAS	3258104	\$9,753.13	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
MONTEZ PEREZ MARLY	3255611	\$28.41	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
MUNDIAL DE GUANTES LIMITADA	3258090	\$769.87	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
OLIVARES SAIZ IVAN DARIO	3256250	\$350.71	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
ORTIZ GONZALEZ Y ASOCIADOS, SAS	3258182	\$4,471.04	Aero Transporte de Carga Union, S.A. de C.V.	All scheduled amounts paid
OSORIO CANTILLO PEDRO MANUEL	3253888	\$686.57	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
P.A. CONCESION TERMINALES AEROPORTUARIAS DE NORORIENTE	3256287	\$18.89	Servicios Aeroportuarios Integrados SAI 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
P.A. FIDUCIARIA BANCOLOMBIA S A SOCIEDAD FID. EL DORADO	3256288	\$50,644.99	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
P.A. FIDUCIARIA BANCOLOMBIA S.A. SOCIEDAD FID. NORORIENTE	3256289	\$6,942.53	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
PARRA MARULANDA GERMAN JUNIOR	3255623	\$27.59	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
PATINO RODRIGUEZ ANYURY DINALY	3255624	\$257.22	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
PAZ JARAMILLO HANS	3255612	\$63.76	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
PELLECER & ASOCIADOS	3258185	\$6,650.00	Aero Transporte de Carga Union, S.A. de C.V.	All scheduled amounts paid
PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA	3258070	\$21.35	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
Puerta del Sur S.A.	89	\$13,026.65	Tampa Cargo S.A.S.	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
RAMIREZ GARZON MARCO FIDEL	3254064	\$270.41	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
RAMIREZ SALGADO JOHANEX ALBERTH	3255625	\$5.57	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
RAMOS JHOVANNY	3255610	\$49.33	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
RECORDAR PREVISION EXEQUIAL TOTAL S.A.S.	3253896	\$1,160.10	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
REYCA SA	3255084	\$1,334.49	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
ROJAS LESMES LIVIA IVONNE	3255619	\$1,593.82	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
ROMERO DE PINDRAY LUCETTE ELVIRA	3256281	\$1,432.65	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
RP MECANIZADOS SAS	3256246	\$983.87	Servicios Aeroportuarios Integrados SAI 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
Schenker Inc.	292	\$126,665.00	Avianca Holdings S.A.	All invoices paid
SECURITAS DE COLOMBIA S.A.	3258069	\$28.65	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
SEGUROS DE VIDA SURAMERICANA S.A.	3255461	\$1,908.53	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
SERVICIOS EDUCATIVOS INTERNACIONALES SAS	741 ²	\$4,907.08	Aerovias del Continente Americano S.A. Avianca	All invoices paid
Servincluidos Ltda	1233 ²	\$4,331.60	Aerovias del Continente Americano S.A. Avianca	All invoices paid
SERVI-PAS SAS	3256242	\$1,060.92	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
SERVIREPARAR SAS	3256244	\$919.18	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
SIERRA AVILA JOSE ARMANDO	3255617	\$31.57	Servicios Aeroportuarios Integrados SAI S.A.S.	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
SOCIEDAD AEROPORTUARIA DE LA COSTA S.A	3256283	\$168.48	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
SOCIEDADES MULTIPLES LTDA	3256276	\$5,247.15	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
SODETRANS S.A.S	3258084	\$215.93	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
TDA LOGISTICS & SERVICES, S DE RL DE CV	3258081	\$32,548.00	Aero Transporte de Carga Union, S.A. de C.V.	All scheduled amounts paid
UCROS & ASOCIADOS ABOGADOS SAS	3253889	\$4,674.51	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
UNE EPM TELECOMUNICACIONES S.A E.S.P	3254069	\$93.53	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid
UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL	3256286	\$31,532.84	Servicios Aeroportuarios Integrados SAI S.A.S.	All scheduled amounts paid

Schedule 2 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
Airbus SAS ²	Claim No. 1619 Aero Transporte de Carga Union, S.A. de C.V.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$74,770.45	\$0.00 \$0.00 \$0.00 \$24,653.82	Claim amount reduced by one invoice for service never received
AVIATION CHEMICAL SOLUTIONS INC	Claim No. 1200 Avianca, Inc.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$70,206.58	\$0.00 \$0.00 \$0.00 \$44,505.58	Claim amount reduced due to invoices paid
Barfield, Inc.	Claim No. 110 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$32,168.57	\$0.00 \$0.00 \$0.00 \$15,425.41	Claim amount reduced due to invoices paid
DOLPHIN EXPRESS S.A.	Schedule ID No. 3255118 Servicios Aeroportuarios Integrados SAI S.A.S.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$12,135.52	\$0.00 \$0.00 \$0.00 \$6,002.56	Claim amount reduced due to invoices paid
DULLES BAGGAGE SERVICES INC	Claim No. 3727 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$16,242.26	\$0.00 \$0.00 \$0.00 \$9,474.45	Claim amount reduced due to portion of claim asserting amounts for services not provided

¹See Seventeenth Omnibus Claims Objection at ¶¶15-16.

²Indicates claim contains unliquidated and/or undetermined amounts.

REDUCED CLAIMS'					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount	Modified Claim Amount	Reason for Modification
G4S FACILITY MANAGEMENT CIA LTDA	Claim No. 1237 Avianca-Ecuador S.A	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$170,552.44	\$0.00 \$0.00 \$0.00 \$140,710.22	Claim amount reduced due to invoices paid and interest amounts improperly included for a postpetition period where vendor was subject to an automatic stay
Hahn Air Lines GmbH	Claim No. 323 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$100,000.00	\$0.00 \$0.00 \$0.00 \$50,000.00	Claim amount reduced due to amounts asserted against Avianca Peru, a non-debtor entity
Hotelaria Internacional SA	Claim No. 464 Aerovias del Continente Americano S.A. Avianca	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$8,854.00	\$0.00 \$0.00 \$0.00 \$563.53	Claim amount reduced due to invoices paid
LASA SOCIEDAD DE APOYO AERONAUTICO S.A.	Schedule ID No. 3255125 Servicios Aeroportuarios Integrados SAI S.A.S.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$66,057.94	\$0.00 \$0.00 \$0.00 \$42,065.12	Claim amount reduced due to invoices paid
PLANTAS Y SOLDADORES ACDC S.A.S.	Schedule ID No. 3255104 Servicios Aeroportuarios Integrados SAI S.A.S.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$11,065.49	\$0.00 \$0.00 \$0.00 \$5,591.95	Claim amount reduced due to invoices paid
Safran Passenger Innovations LLC	Claim No. 2232 Taca International Airlines S.A.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$1,501,654.00	\$0.00 \$0.00 \$0.00 \$1,487,939.00	Claim amount reduced due to invoices paid
SAFRAN SEATS USA LLC	Claim No. 2233 Avianca, Inc.	Administrative Priority Secured Priority General Unsecured	\$0.00 \$0.00 \$0.00 \$295,769.45	\$0.00 \$0.00 \$0.00 \$215,440.35	Claim amount reduced due to invoices paid

REDUCED CLAIMS'					
Claimant's Name	Claim & Debtor Claim Is Asserted Against	Claim Class Category	Asserted Claim Amount	Modified Claim Amount	Reason for Modification
SOCIEDAD OPERADORA DE AEROPUERTOS CENTRO NORTE S.A	Schedule ID No. 3256285 Servicios Aeroportuarios Integrados SAI 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	\$11,800.41	\$249.94	
The Port Authority of New York and New Jersey	Claim No. 245 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	\$334,913.55	\$151,594.51	
UNIVERSAL DE PRODUCTOS Y SERVICIOS LTDA UNIPRODUCTOS	Schedule ID No. 3256266 Servicios Aeroportuarios Integrados SAI 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	\$6,763.60	\$128.12	

Schedule 3 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
Banco Davivienda S.A.	1749	\$746,657.88	Tampa Cargo S.A.S.	The company confirmed the Letters of Credit associated with this claim have been cancelled
Banco Davivienda S.A.	1756	\$140,708.86	Tampa Cargo S.A.S.	The company confirmed the Letters of Credit associated with this claim have been cancelled
Eirtech Aviation Services Ltd	1174	\$11,250.00	Aero Transporte de Carga Union, S.A. de C.V.	The company confirmed no services were ever provided by this claimant and no outstanding amounts could be found in their systems
JMalucelli Travelers Seguros S.A.	2157 ²	\$4,724,600.77	Aerovias del Continente Americano S.A. Avianca	The company confirmed there is no outstanding debt with the obligees of the surety bonds related to this claim
LITTLER MENDELSON, P.C.	899	\$25,067.25	Avianca Holdings S.A.	The company confirmed no services were ever provided by this claimant and no outstanding amounts could be found in their systems

¹ See Seventeenth Omnibus Claims Objection at ¶¶17-18.

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 4 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
Descartes Systems (USA) LLC	Claim No. 523 Tampa Cargo S.A.S.	Administrative Priority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Reduction due to invoices paid and others unable to be confirmed in company system with no corresponding proof of goods or services provided.
		Secured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		General Unsecured	\$47,242.06	\$0.00	(\$7,501.21)	(\$8,143.22)	\$31,597.63	
FedEx Corporate Services Inc.	Claim No. 215 Avianca, Inc.	Administrative Priority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Reduction due to invoices paid and others unable to be confirmed in company system with no corresponding proof of goods or services provided.
		Secured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		General Unsecured	\$504,016.36	\$0.00	(\$233,411.76)	(\$263,695.18)	\$6,909.42	
Safran Aircraft Engines	Claim No. 847 Avianca Holdings S.A.	Administrative Priority	\$7,881.00	(\$7,881.00)	\$0.00	\$0.00	\$0.00	Reduction due to invoices paid and reclassification due to amounts related to services, not goods.
		Secured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		Priority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		General Unsecured	\$7,853.00	\$7,881.00	(\$3,167.00)	\$0.00	\$12,567.00	

¹See Seventeenth Omnibus Claims Objection at ¶¶19-23.