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.	• : :	(Jointly Administered)
	-X	

AMENDED & RESTATED SCHEDULES OF ASSETS AND LIABILITIES FOR AVIASERVICIOS, S.A., (CASE NO. 20-11153)

SUPPLEMENT TO SCHEDULE A/B 11, A/B 77, E/F, AND SCHEDULE G²

Please note: The Supplemental Attachment E/F Part 2 presents new information that is cumulative to the information presented in the Attachment E/F Part 2 to the Original Schedules of Assets and Liabilities and should be considered in conjunction with Attachment E/F Part 2 to the Original Schedule of Assets and Liabilities.

² These amended schedules incorporate by reference and must be considered in connection with the *Global Notes and Statement of Limitations, Methodology, and Disclaimers Regarding the Debtors' Schedules of Assets and Liabilities and Statement of Financial Affairs*, attached to the Schedules of Assets and Liabilities for Aviaservicios, S.A. (Case No. 20-11153) [Docket No. 873].



The Debtors in these chapter 11 cases, and each Debtor's federal tax identification number (to the extent applicable), are as follows: Avianca Holdings S.A. (N/A); Aero Transporte de Carga Unión, S.A. de C.V. (N/A); Aeroinversiones de Honduras, S.A. (N/A); Aerovías del Continente Americano S.A. Avianca (N/A); Airlease Holdings One Ltd. (N/A); America Central (Canada) Corp. (00-1071563); America Central Corp. (65-0444665); AV International Holdco S.A. (N/A); AV International Holdings S.A. (N/A); AV International Investments S.A. (N/A); AV International Ventures S.A. (N/A); AV Investments One Colombia S.A.S. (N/A); AV Investments Two Colombia S.A.S. (N/A); AV Taca International Holdco S.A. (N/A); Avianca Costa Rica S.A. (N/A); Avianca Leasing, LLC (47-2628716); Avianca, Inc. (13-1868573); Avianca-Ecuador S.A. (N/A); Aviaservicios, S.A. (N/A); Aviateca, S.A. (N/A); Avifreight Holding Mexico, S.A.P.I. de C.V. (N/A); C.R. International 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); AV Loyalty Bermuda Ltd. (N/A); Aviacorp Enterprises S.A. (N/A). The Debtors' principal offices are located at Avenida Calle 26 # 59 - 15 Bogotá, Colombia.

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Fill in this information to identify the case:

Debtor Name: In re: Aviaservicios, S.A.

United States Bankruptcy Court for the: Southern District of New York

Case number (if known): 20-11153 (MG)

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- □ No. Go to Part 4.
- $\ensuremath{\boxtimes}$ Yes. Fill in the information below.

							Current va interest	lue of debtor's
11. Accounts receivable								
	Description	face am	ount	doubtful or	uncollectible accounts			
11a. 90 days old or less:		\$	1,286,000.00	\$	(0.00)	= →	\$	1,286,000.00
11b. Over 90 days old:		\$	1,968,000.00	\$	(106,000.00)	= →	\$	1,862,000.00
12. Total of Part 3. Current value on lines 11a	+ 11b = line 12. C	opy the total	to line 82.				\$	3,148,000.00

*Only A/B Part 3 - Question 11a/b and A/B Part 11 - Question 77 are amended.

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C	ebtor: –	Aviaservicios, S.A. Name		Fy 、	50112	Case number (#	known): 20-11100	
Par	t 11:	All other assets						
	Include		y contracts and une	not yet been reported or kpired leases not previously		örm.	Current value of c interest	lebtor's
71.	Notes	receivable						
	Descrip	tion (include name of obli	igor)	Total face amount \$		ellectible accounts	→ \$_Not Amende	d
72.	Tax ref	funds and unused net	operating losses (I	NOLs)				
	Descrip	otion (for example, federa	I, state, local)	_	Tax year		\$ Not Amende	d
73.	Interes	sts in insurance policie	es or annuities				Not Amende	d
74.		s of action against thi een filed)	rd parties (whether	or not a lawsuit			\$ Not Amende	d
		Nature of claim						
		Amount request	ed	\$				
75.	every I	contingent and unliqu nature, including coun claims	idated claims or ca nterclaims of the de	uses of action of btor and rights to			\$ Not Amende	d
		Nature of claim				-		
		Amount request	ed	\$		-		
76.	Trusts,	, equitable or future in	terests in property				S Not Amended	l
	country	club membership	-	amples: Season tickets,				
	7	77.1 Any and all revers	sionary interests in p	ension funds, trusts, or sim	ilar arrangements	with third parties	\$ Unknown	
78.		of Part 11. es 71 through 77. Copy	the total to line 90.				\$ Unknown	
	☑ No □ Yes	S		ppraised by a profession		year?		
*0	nly A/B	Part 3 - Question 11a	/b and A/B Part 11	Question 77 are amende	d.			

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Fill in this information to identify the case:

Debtor Name: In re : Aviaservicios, S.A.

United States Bankruptcy Court for the: Southern District of New York

Case number (if known): 20-11153 (MG)

Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1:	List All Creditors with PRIORITY Unsecured Claims
1. Do a	ny creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- ☑ No. Go to Part 2.
- Yes. Go to Line 2.

*Schedule E/F Part 1 is not amended.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	\$\$
Creditor Name	 □ Contingent		
	Unliquidated		
Creditor's Notice name	□ Disputed		
Address	Basis for the claim:		
		-	
City State ZIP Code	-		
Country	_		
Date or dates debt was incurred			
Last 4 digits of account number	_	Is the claim su □ No	bject to offset?
Specify Code subsection of PRIORITY unsecur	red	□ Yes	
claim: 11 U.S.C. § 507(a) ()			

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

				Amount of claim
See Supplem	/ creditor's name a nental Schedule E/F P	nd mailing address art 2 Attachment	As of the petition filing date, the claim is: Check all that apply.	\$5,618,247.23
Creditor Name			Contingent	
			□ Unliquidated	
Creditor's Notic	e name		Disputed	
			Basis for the claim:	
Address				
				-
City	State	ZIP Code		
Country				
Date or dat	es debt was incurr	ed	Is the claim subject to offset?	
			□ No	
Last 4 digit	ts of account			
number				

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Par	4: Total Amounts of the Priority and Nonpriority Unsecured Claims			
5. A	dd the amounts of priority and nonpriority unsecured claims.			
			Total of cl	aim amounts
5a.	Total claims from Part 1	5a.	\$	0.00
5b.	Total claims from Part 2	5b. +	\$	5,618,247.23
5c.	Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$	5,618,247.23

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Fill in this information to identify the case:

Debtor Name: In re : Aviaservicios, S.A.

United States Bankruptcy Court for the: Southern District of New York

Case number (if known): 20-11153 (MG)

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- □ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets Real and Personal Property (Official Form 206A/B).

2.	List all contracts and unexpired le	ases		mailing address for al as an executory contra	
	2.1 State what the contract or lease is for and the nature		See Schedule G Attac	chment	
	of the debtor's interest		Name		
			Notice Name		
	State the term remaining		Address		
	List the contract number of				
	any government contract				
			City	State	ZIP Code
			Country		

Fill in this information to identify the case:

Debtor Name: In re: Aviaservicios, S.A.

United States Bankruptcy Court for the: Southern District of New York

Case number (if known): 20-11153 (MG)

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets–Real and Personal Property (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- Schedule H: Codebtors (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- Amended Schedule A/B Part 3 Question 11a/b, A/B Part 11 Question 77, E/F Part 2, Schedule G
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 05/11/2021

MM / DD / YYYY

✗ /s/ Adrian Neuhauser

Signature of individual signing on behalf of debtor

Adrian Neuhauser

Printed name

President and Chief Executive Officer

Position or relationship to debtor

20-11133-mg Doc 1643 Filed 05/11/21 Entered 05/11/21 18:10:33 Main Document Pg 9 John 20-11153 Supplemental Schedule E/F, Part 2 Creditors Who Have NONPRIORITY Unsecured Claims

Note: This Supplemental Attachment E/F Part 2 presents new information that is cumulative to the information presented in the Attachment E/F Part 2 to the Original Schedules of Assets and Liabilities and should be considered in conjunction with Attachment E/F Part 2 to the Original Schedule of Assets and Liabilities.

Line	Nonpriority Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent Unliquidated	ted	Amount of claim	ADDED, AMENDED or DELETED
3.1	Avianca Costa Rica S.A.	La Uruca	200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	Various	Intercompany	Y			\$237 30	ADDED
	Aviateca S.A	Hincapie Avenue 12-22, Zona 13	baann abio in bhago	Guatemala City			Guatemala		Intercompany	Y			\$431,732.64	
3.3	Taca International Airlines, S.A.		Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	Various	Intercompany	Y		total	\$3,207,533.98 : \$3,639,503.92	

\$3,639,503.92

\$1,978,743.31 Total of Claims Originally Scheduled and Not Amended (See Docket No. 873):

\$5,618,247.23 TOTAL:

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Executory Contracts and Unexpired Leases

	Name of other parties with										
	whom the debtor has an executory contract or unexpired									State what the contract or lease is for	State the term
Line	lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	and the nature of the debtor's interest	remaining
				ZONA 13 AEROPUERTO LA		GUATEMALA					
2.1	AERO CLUB DE GUATEMALA	Arbin Cifuentes	11 AVENIDA 22 00	AURORA		CITY			GUATEMALA	SUPPLY (Dated: 01/23/2019)	EXPIRES FEB 3,2021
	AEROVIAS DEL CONTINENTE AMERICANO, S.A SUCURSAL									INTERCOMPANY (Dated: NOT AVAILABLE	ΝΟΤ ΑΥΑΙΙ ΑΒΙ Ε ΑΤ
2.2	GUATEMALA		Calle 26 #103-08			BOGOTA			COLOMBIA	AT THE MOMENT)	THE MOMENT
	ALIANZA FIDUCIARIA S.A.									PROVISION OF SERVICES (Dated:	EXPIRES DECEMBER
2.3	FIDEICOMISOS	ALEJANDRA MURCIA	AV 15 #100 - 43			BOGOTA			COLOMBIA	01/01/2019)	31, 2020
	AON RISK SERVICES										
	COLOMBIA S.A. CORREDORES DE SEGUROS SRR									PROVISION OF SERVICES (Dated:	EXPIRES APRIL 30,
2.4	CONSULTORES LTDA	WILLIAM LOPEZ	CARRERA 11 # 86 - 53 PISO 8			BOGOTA			COLOMBIA	05/01/2017 Contract No. 51-DC-2017)	2021
	ASOCIACION SOLIDARISTA									PROVISION OF SERVICES (Dated:	
2.5	TRABAJADORES	WILLIAM ALVIZUREZ	AVE HINCAPIE 12-22 ZONA 13			GUATEMALA			GUATEMALA	11/01/2018 Contract No. 7100000560)	11/30/2021
2.6	ATTON DEL BOSQUE SPA	GENESIS SEPULVEDA	ROLLER DE FLOR 2770			LAS CONDES			CHILE	PROVISION OF SERVICES (Dated: 01/01/2019)	EXPIRES DECEMBER 31 2022
2.0	AVIANCA COSTA RICA , S.A	DEMEDIO DEI DEVEDIT	La Uruca, 200 Meters North of			End CONDEC			OTHEL	INTERCOMPANY (Dated: NOT AVAILABLE	
2.7	GUATEMALA		the Juan Pablo II Bridge			San Jose			Costa Rica	AT THE MOMENT)	THE MOMENT
			Hincapie Avenue 12 - 22, Zona							INTERCOMPANY (Dated: NOT AVAILABLE	
2.8	AVIATECA, S.A GUATEMALA BEST WESTERN PLUZ		13			Guatemala City			Guatemala	AT THE MOMENT) PROVISION OF SERVICES (Dated:	THE MOMENT EXPIRES DECEMBER
29	LEWISVILLE COPPELL	REBECCA BEST	330 E CORPORATE TR			DALLAS	тх	65067		01/01/2018)	31 2020
2.0		BUFETE OLIVERO SA				5,122,10		00001		PROVISION OF SERVICES (Dated:	012020
2.10	BUFETE OLIVERO SA	LIVERO GOMEZ	DIAGONAL 6 10 65 ZONA 1			GUATEMALA			GUATEMALA	06/11/2019 Contract No. 6000000102)	1/31/2021
	CASA GRANDE APART HOTEL		CALLE INOFUENTES ESQUINA			1 4 5 4 7			DOI 11/14	PROVISION OF SERVICES (Dated:	EXPIRES DECEMBER
2.11	COMPANIA INTERNACIONAL	SERGIO QUENTA ORBELINDA	417 NO 1000			LA PAZ CIUDAD DE			BOLIVIA	01/01/2019) PROVISION OF SERVICES (Dated:	31 2020 EXPIRES DECEMBER
2.12	DE HOTELES S.A.	GUTIERREZ	14 CALLE 2 - 51 ZONA 10			GUATEMALA			GUATEMALA	01/01/2019)	31, 2020
			4TA CALLE 0 15 ZONA 13							PROVISION OF SERVICES (Dated:	
2.13	CORPORACION AMARILLO SA	IRIS SOLORZANO	PAMPLONA			GUATEMALA			GUATEMALA	09/17/2018 Contract No. 7100001528)	9/30/2021
2.14	CORPORACION AMARILLO SOCIEDAD ANONIMA	DAVID RODAS	4TA CALLE 0-15 ZONA 13			CIUDAD DE GUATEMALA			GUATEMALA	PROVISION OF SERVICES (Dated: 07/26/2018 Contract No. 141-DC-2018)	EXPIRES JULY 25 2021
2.14	CORPORACION FATIMA	DAVID KODAS	4TA CALLE 0-13 ZONA 13			GUATEWALA			GUATEWIALA	PROVISION OF SERVICES (Dated:	2021
2.15	SOCIEDAD ANONIMA	ISABEL RIVERA	31 CALLE 25 56 ZONA 12			GUATEMALA			GUATEMALA	07/02/2018 Contract No. 7100001527)	8/31/2021
	CORPORACION HOTELERA			AEROPUERTO INTERNACIONAL EL SALVADOR						PROVISION OF SERVICES (Dated:	EXPIRES DECEMBER
2.16	INTERNACIONAL SA	ELIZABETH ESTRADA	KM 40,5 AUTOPISTA AV ELMER FAUCETT SN	EL SALVADOR		SAN SALVADOR			EL SALVADOR	01/01/2019) PROVISION OF SERVICES (Dated:	31 2020 EXPIRES DCEMBER
2.17	COSTA DEL SOL SA	JOSE L MASSA	CALLAO			LIMA			PERU	12/01/2018)	31 2020
	CROWN PLAZA JFK AIRPORT						N D (PROVISION OF SERVICES (Dated:	EXPIRES DECEMBER
2.18	HOTEL / IDLEWILD REALTY LLC DEVILLE HOTEIS E TURISMO	OLGA ANGELINAS	138-10 135 TH AV			NEW YORK	NY	11436		JANUARY 1, 209) PROVISION OF SERVICES (Dated:	31 2020 EXPIRES DECEMBER
2.19	LTDA	ALINE RUBBO	AV MONTEIRO LOBATO XEN			GUARULUS			BRAZIL	01/01/2019)	31 2020
	DIRECCION GENERAL DE									PROVISION OF SERVICES (Dated:	
2.20	AERONAUTICA CI	ANA MEJIA	9AV 14 -75			GUATEMALA			CHILE	03/04/2020 Contract No. 7100008776)	1/31/2021
										Lease Agreement (DS-059- 2015) dated as of June 8, 2015. Airport Areas-	
										Administrative Offices- Warehouse Area-	
	DIRECCION NACIONAL DE		LA NOVENA AVENIDA 14-75			CIUDAD DE				GSE Area-La Aurora International Airport	
2.21	AERONAUTICA CIVIL		ZONA 13			GUATEMALA			GUATEMALA	(GUA)	
0.00	EL PALMAR BUSSINESS GROUP CORP	DAVID PANOS	AV WINSTON CHARCHIL			SANTO DOMINGO			DOMINICAN REPUBLIC	PROVISION OF SERVICES (Dated:	EXPIRES DECEMBER
2.22	ERNST & YOUNG SOCIEDAD	DAVID PAINUS	ESQUINA PROFIRIO 5A AVENIDA 5 55 ZONA 14			DOMINGO			NEPUBLIC	01/01/2019) PROVISION OF SERVICES (Dated:	31 2020
2.23	ANONIMA	MANUEL RAMIREZ	EUROPLAZA W			GUATEMALA		1	GUATEMALA	08/27/2019 Contract No. 7100008328)	1/31/2022
			RAMBLA REPUBLICA DEL							PROVISION OF SERVICES (Dated:	EXPIRES DECEMBER
2.24	FIDEICOMISO 62 148	CAMILA NICOLICH	PERU 1479			MONTEVIDEO			URUGUAY	05/15/2019)	31, 2020
2.25	GLOBAL INVESTMENT REAL SA	JUAN JOSE SANTOS	CALLE PUNTA DARIAN ANTIGUO AEROPUERTO			CIUDAD DE PANAMA		1	PANAMA	PROVISION OF SERVICES (Dated: 01/01/2019)	EXPIRES DECEMBER 31 2020
2.20	HOSPITALITY SERVICE OF	1101100	AUTOPISTA LAS AMERICAS			SANTO			DOMINICAN	PROVISION OF SERVICES (Dated:	EXPIRES DECEMBER
2.26	DOMINICAN REPUBLIC INC	NELY ROSARIO	KM 22 Y MEDIO			DOMINGO			REPUBLIC	01/01/2019)	31 2020
			BLVD LUIS DONALDO					1			
2.07			COLOSIO SUPERMANZANA 305			CANCUN		1	MEXICO	PROVISION OF SERVICES (Dated:	EXPIRES DECEMBER 31 2020
2.21	HOSTAL DEL SOL SA DE CV HOTEL CAMINO REAL SA DE	BLANCA ORTEGA	COLONIA HERNANDEZ			CANCUN SAN PEDRO DE		-	WIEAIGU	01/01/2019) PROVISION OF SERVICES (Dated:	EXPIRES DECEMBER
2.28		GLENDA ENAMORADO	BULVARD DEL SUR MOL			SULA		1	HONDURAS	01/01/2019)	31 2020
		•	•								•

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Executory Contracts and Unexpired Leases

	Name of other parties with										
	whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining
							-	00470		PROVISION OF SERVICES (Dated:	EXPIRES DECEMBER
2.29	HOTEL GENPAR, LTD	EDRIC RUIZ	2505 NW 87TH AVENUE COSTADO SUR			MIAMI	FL	33172		01/01/2019)	31, 2020
			CENTROAMERICA							PROVISION OF SERVICES (Dated:	EXPIRES DECEMBER
2.30	HOTEL PLAZA REAL SA DE CV	DORILIANA ESPINOSA	METROCENTRO			MANAGUA			NICARAGUA	01/01/2019)	31 2020
2 31	HOTELERA CUZCO SA	MARCO FERNANDEZ	CALLE SANTA TERESA 344			cuzco			PERU	PROVISION OF SERVICES (Dated: 12/01/2018)	EXPIRES DECEMBER 31 2020
2.01			GALLEE GARTIA TERCEGA GAT			00200			I LIG	12/01/2010)	012020
		MARIA JOSE	PASEO REAL COSTADO ESTE							PROVISION OF SERVICES (Dated:	EXPIRES DECEMBER
2.32	DE CV	ESCUDERO	CENTRO EMPRESARIAL BLVD DE LOS HEROES Y	#50622082104		SAN JOSE			COSTA RICA	01/01/2019)	31 2020
	HOTELES DE CA DE CV /		CALLE SISIMILESCOL							PROVISION OF SERVICES (Dated:	EXPIRES DECEMBER
	HOTELES DE SA DE CV	ENMA GUERRA	MIRAMONTE			SAN SALVADOR			EL SALVADOR		31 2020
	HOTELES Y DESARROLLOS SA DE CV	DIANA AYALA	FIN AV LA REVOLUCION	COL SAN BENITO		SAN SALVADOR			EL SALVADOR	PROVISION OF SERVICES (Dated: 01/01/2019)	EXPIRES DECEMBER 31 2020
2.34	ISLENA DE INVERSIONES S.A.		Blvd. Suyapa, Torres Metropolis,	COL SAN BENITO		Tegucigalpa			LE GALVADOR	INTERCOMPANY (Dated: NOT AVAILABLE	
2.35	DE C.V GUATEMALA		Tower 1, Floor 17			M.D.C.			Honduras	AT THE MOMENT)	THE MOMENT
		GABRIELA PADILLA, GABRIELA PADILLA,	KM 145 CRA A EL SALVADOR							PROVISION OF SERVICES (Dated:	
2.36	ITEMS INDUSTRIALES SA	FLORIDALMA LLAMAS				GUATEMALA			GUATEMALA	08/17/2018 Contract No. 200000999)	8/31/2020
										PROVISION OF SERVICES (Dated:	
2.37	JORGE LUIS CARRERA	JORGE LUIS CARRERA	DIAGONAL 6 10 - 65 EDIFICIO REFORMA	ZONA 10 TORRE I OFICINA 802		GUATEMALA			GUATEMALA	08/22/2018)	EXPIRES 30-Apr-20
			MONTUFAR, TORRE B NIVEL 4			CIUDAD DE				PROVISION OF SERVICES (Dated:	EXPIRES JULY 25
2.38	KALLANKAS S.A	LUIS FERNANDO RIVAS				GUATEMALA			GUATEMALA	07/26/2018 Contract No. 143-DC-2018)	2021
			15 AVENIDA B 7 24 ZONA 13			0				PROVISION OF SERVICES (Dated:	7/0 / /0000
2.39	LAATS SOCIEDAD ANONIMA	MARIO JUAREZ	AURORA 1			GUATEMALA			GUATEMALA	06/26/2019 Contract No. 7100008327) PROVISION OF SERVICES (Dated:	7/31/2022
2.40	LAATS SOCIEDAD ANONIMA	ZINTIA TOBAR	15 AVENIDA B 7 24	ZONA 13 AURORA 1		GUATEMALA			GUATEMALA	06/26/2019)	EXPIRES 31-Jul-22
	PAN AMERICAN LIFE		Avenida Reforma 9-00, Zona 9								
	INSURANCE DE GUATEMALA COMPANIA DE SEGUROS SA	Karin Villatoro	Edificio Plaza Panamericana, Nivel 10						GUATEMALA	insurance policy (Dated: 01/08/2020 Contract No. 56207)	1/8/2021
2.41	PAN AMERICAN LIFE		Avenida Reforma 9-00, Zona 9						CONTENNER		110/2021
	INSURANCE DE GUATEMALA		Edificio Plaza Panamericana,							insurance policy (Dated: 01/08/2020	
2.42	COMPANIA DE SEGUROS SA	Karin Villatoro	Nivel 10						GUATEMALA	Contract No. 56207) PROVISION OF SERVICES (Dated:	1/8/2021 EXPIRES DECEMBER
2.43	PANATEL S.A	LEANDRO RUFFINI	CARLOS PELLEGRINI 551			BUENOS AIRES			ARGENTINA	01/01/2019)	31 2020
										PROVISION OF SERVICES (Dated:	
	PERFILES Y LAMINAS SA R C QUIMICA	MIGUEL ALQUIJAY	7A CALLE 13 40 ZONA 2 4 TA AV 0 55 ZONA 8 SECTOR			GUATEMALA			GUATEMALA	01/01/2020 Contract No. 7100008330) SUPPLY (Dated: 05/22/2018 Contract No.	12/31/2020
	REPRESENTACIONES S A	WILLIAM MAYORGA	B 5			GUATEMALA			GUATEMALA	200000982)	5/30/2020
	REPRESENTACIONES DE		6 AV 10 23 ZONA 17							SUPPLY (Dated: 03/04/2020 Contract No.	
2.46	ORIENTE	ORLANDO RUBELSI	RESIDENCIA NORTE			GUATEMALA RIO DE			GUATEMALA	2018498) PROVISION OF SERVICES (Dated:	12/31/2020 EXPIRES DECEMBER
2.47	RIO ATLANTICA HOTEL SA	SHEILLA CRUZ	AVENIDA PRINCESA ISABEL			JANEIRO			BRAZIL	03/15/2019)	31, 2020
			7 AVENIDA 5-10 ZONA 4							PROVISION OF SERVICES (Dated:	
2.48	SEGUROS EL ROBLE SA	G LOPEZ MAURICIO PERNILLO	CENTRO FINANC			GUATEMALA			GUATEMALA	12/01/2019 Contract No. 7100000562) PROVISION OF SERVICES (Dated:	9/15/2021
2.49	SEGUROS EL ROBLE SA	RIVAS	7 AVENIDA 5-10	ZONA 4 CENTRO FINANCIERO		GUATEMALA			GUATEMALA	12/01/2019)	EXPIRES 15-Sep-21
	SEGUROS EL ROBLE		7a.Ave. 5-10 zona 4 centro							insurance policy (Dated: 01/12/2019	
2.50	SOCIEDAD ANONIMA SERVICIO TECNICO DE	Gabriela Alejandra Lopez	financiero torre II nivel 15					-	GUATEMALA	Contract No. 10-02031)	07/15/2021
	EXTINGUIDORES SOCIEDAD									PROVISION OF SERVICES (Dated:	
2.51	ANONIMA	SANDY ARAGON	1A. STREET 10-50 ZONA 1			GUATEMALA			GUATEMALA	03/27/2020 Contract No. 2017558)	9/30/2020
	SERVICIO TECNICO DE										
		SILVIA ALVAREZ DE ERALES	1A. STREET 10-50 ZONA 1			GUATEMALA			GUATEMALA	PROVISION OF SERVICES (Dated: 06/30/2019 Contract No. 200000811)	9/30/2020
	SPRINGFIELD HOTELS									PROVISION OF SERVICES (Dated:	EXPIRES DECEMBER
2.53	AIRPORT INC.	ALEX SANTUCCI	33 CARLSON COURT			TORONTO	ON	M9W 6H5	CANADA	01/01/2019)	31, 2020
2.54	THUNDER BIRD HOTEL LAS AMERICAS	CESAR AGUERO	CALLE ALCANFORES 475	MIRAFLORES		LIMA			PERU	PROVISION OF SERVICES (Dated: JANUARY 1, 20219)	EXPIRES DECEMBER 31 2020
			13 CALLE 3 40 ZONA 10							PROVISION OF SERVICES (Dated:	
2.55	TMF GUATEMALA LIMITADA	KELLY RODRIGUEZ	EDIFICIO ATLA			GUATEMALA		1	GUATEMALA	09/04/2019 Contract No. 7100008329)	9/30/2022
	1	Nedelka Quintero	13 Calle 3-40 Zona 10 Edificio Atlantis Nivel 7 oficina 702			Ciudad de Guatemala			Guatemala	Accounts Payable Outsourced Team (Dated: 08/01/2019)	EXPIRES 7/31/2022

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	Name of other parties with whom the debtor has an executory contract or unexpired									State what the contract or lease is for	State the term
Line	lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	and the nature of the debtor's interest	remaining
										PROVISION OF SERVICES (Dated:	EXPIRES DECEMBER
	.57 TONOSOL S.A	GABRIELA TURCATTI	VICTOR SOLINO 349			MONTEVIDEO			URUGUAY	01/01/2019)	31 2020
				DELEG VENUSTIANO						PROVISION OF SERVICES (Dated:	EXPIRES DECEMBER
	.58 TURISTICA CADIZ SA DE CV	ANA CECILIA AGUILAR	DE LOS BANOS	CARRANZA		MEXICO DF			MEXICO	01/01/2019)	21 2020
	WESTING TYZONS CORNER /										
	7801 LEESBURG PIKE TYSONS									PROVISION OF SERVICES (Dated:	EXPIRES DECEMBER
	.59 CORNER OW	BEN DJAMA	7801 LEESBURG PIKE			FALLS CHURCH	VA	22043		10/15/2018)	31, 2020