

**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. : (Jointly Administered)
: :
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**AMENDED STATEMENT OF FINANCIAL AFFAIRS FOR
TACA INTERNATIONAL AIRLINES S.A., (CASE NO. 20-11168)**

SUPPLEMENTAL ATTACHMENT 3 AND ATTACHMENT 4²

Please Note: The Supplemental Attachment 4 to the Statement of Financial Affairs [Docket No. 929] (the “Original SOFA”) is comprised of (i) payments to Debtor and non-Debtor affiliates in the aggregate amount of \$341,472,741 and (ii) payments to certain individuals in the aggregate amount of \$1,097,865.

The Supplemental Attachment 3 and Supplemental Attachment 4 present new information that is cumulative to the information presented in Attachment 3 and Attachment 4 to the Original SOFA and should be considered in conjunction with Attachment 3 and Attachment 4 to the Original SOFA.

¹ 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.

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 Statement of Financial Affairs for Taca International Airlines S.A. (Case No. 20-11168) [Docket No. 929].



Debtor: Taca International Airlines S.A.
Name

Case number (if known): 20-11168

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825 . (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1 See SOFA Supplemental Attachment 3 Creditor's Name		\$	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
Street			
City State ZIP Code			
Country			

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None

Insider's Name and Address	Dates	Total amount or value	Reason for payment or transfer
4.1 See SOFA Supplemental Attachment 4 Insider's Name		\$	
Street			
City State ZIP Code			
Country			
Relationship to Debtor			

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.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

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

Executed on 05/11/2021
MM / DD / YYYY

x /s/ Adrian Neuhauser

Printed name Adrian Neuhauser

Signature of individual signing on behalf of the debtor

Position or relationship to debtor President and Chief Executive Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

No

Yes

In re: Taca International Airlines S.A.

Case No. 20-11168

Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Note: This Supplemental Attachment 3 presents new information that is cumulative to the information presented in Attachment 3 to the Original Statement of Financial Affairs and should be considered in conjunction with Attachment 3 to the Original Statement of Financial Affairs.

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Alpha Brokers Corp	2875 NW 82 Avenue	MIAMI	FL			4/30/2020	\$14,793.77	MAINTENANCE
Amsafe Inc	1043 North 47Th Avenue	PHOENIX	AZ			4/30/2020	\$3,798.00	MAINTENANCE
Bac International Bank (Panama) Inc	Panama	PANAMA			PANAMA	4/30/2020	\$157,627.05	GENERAL, ADMINISTRATIVE & OTHERS
Banco Cuscatlan						2/10/2020	\$1.13	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						2/11/2020	\$2.26	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						2/13/2020	\$6,099.97	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						2/13/2020	\$1.13	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						2/13/2020	\$1.13	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						2/14/2020	\$10.17	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						2/18/2020	\$5.00	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						2/20/2020	\$2,594.26	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						2/21/2020	\$3.39	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						2/21/2020	\$1.13	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						2/26/2020	\$9.04	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						2/27/2020	\$1.13	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						2/27/2020	\$1.13	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						2/27/2020	\$1.13	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						2/28/2020	\$20.34	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						2/29/2020	\$141.25	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						2/29/2020	\$11.30	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						3/5/2020	\$10,344.32	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						3/5/2020	\$5,783.85	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						3/5/2020	\$1,083.38	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						3/5/2020	\$1.13	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						3/5/2020	\$1.13	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						3/5/2020	\$1.13	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						3/5/2020	\$1.13	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						3/6/2020	\$3.39	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						3/6/2020	\$2.26	BANK'S FEES AND CORPORATE DEBT

In re: Taca International Airlines S.A.

Case No. 20-11168

Supplemental Attachment 3

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Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Banco Cuscatlan						3/11/2020	\$1.13	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						3/11/2020	\$37.06	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						3/12/2020	\$259.84	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						3/12/2020	\$1.13	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						3/12/2020	\$1.13	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						3/13/2020	\$3.39	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						3/13/2020	\$1.13	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						3/19/2020	\$6,337.24	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						3/23/2020	\$1.13	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						3/23/2020	\$6.78	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						3/26/2020	\$10.17	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						3/30/2020	\$1.13	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						3/31/2020	\$5.42	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						4/15/2020	\$28.02	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						4/16/2020	\$283.57	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						4/29/2020	\$9.04	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						4/30/2020	\$0.45	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						4/30/2020	\$1.13	BANK'S FEES AND CORPORATE DEBT
Banco Cuscatlan						5/7/2020	\$5.42	BANK'S FEES AND CORPORATE DEBT
Bank Of America N.A.						2/18/2020	\$4,926.03	BANK'S FEES AND CORPORATE DEBT
Bank Of America N.A.						2/25/2020	\$317.81	BANK'S FEES AND CORPORATE DEBT
Bank Of America N.A.						2/28/2020	\$72.71	BANK'S FEES AND CORPORATE DEBT
Bank Of America N.A.						3/4/2020	\$847.56	BANK'S FEES AND CORPORATE DEBT
Bank Of America N.A.						3/16/2020	\$5,265.75	BANK'S FEES AND CORPORATE DEBT
Bank Of America N.A.						3/25/2020	\$8.78	BANK'S FEES AND CORPORATE DEBT
Bank Of America N.A.						3/25/2020	\$339.73	BANK'S FEES AND CORPORATE DEBT
Bank Of America N.A.						3/31/2020	\$26.16	BANK'S FEES AND CORPORATE DEBT
Bank Of America N.A.						4/7/2020	\$1,376.90	BANK'S FEES AND CORPORATE DEBT

In re: Taca International Airlines S.A.

Case No. 20-11168

Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Bank Of America N.A.						4/15/2020	\$5,295.89	BANK'S FEES AND CORPORATE DEBT
Bank Of America N.A.						4/17/2020	\$10.00	BANK'S FEES AND CORPORATE DEBT
Bank Of America N.A.						4/17/2020	\$70.00	BANK'S FEES AND CORPORATE DEBT
Bank Of America N.A.						4/24/2020	\$20.00	BANK'S FEES AND CORPORATE DEBT
Bank Of America N.A.						4/27/2020	\$328.77	BANK'S FEES AND CORPORATE DEBT
Bank Of America N.A.						4/30/2020	\$35.00	BANK'S FEES AND CORPORATE DEBT
Bank Of America N.A.						4/30/2020	\$743.47	BANK'S FEES AND CORPORATE DEBT
Bank Of America N.A.						5/4/2020	\$10.00	BANK'S FEES AND CORPORATE DEBT
Boeing Digital Solutions Inc	55 Inverness Drive East	ENGLEWOOD	CO			5/7/2020	\$65,863.32	MAINTENANCE
Carlisle Interconnect Technologies	7911 South 188Th Street Suite 100	ST AUGUSTINE	FL			4/30/2020	\$14,850.00	MAINTENANCE
Carlos Misael Aguilar Martinez	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			EL SALVADOR	2/25/2020	\$38,073.54	TERMINATION COSTS
Diehl Aerospace Inc	12001 Highway 280	STERRETT	AL			4/30/2020	\$9,367.71	MAINTENANCE
Ecuador Tax Authorities Via Banco De La Produccion S.A. - See Note 1					ECUADOR		\$55,380.00	TAXES
Fidubogota S.A.						2/10/2020	\$25.00	SUPPLIERS
Fidubogota S.A.						2/12/2020	\$25.00	SUPPLIERS
Fidubogota S.A.						2/14/2020	\$25.00	SUPPLIERS
Fidubogota S.A.						2/14/2020	\$4,046.00	SUPPLIERS
Fidubogota S.A.						2/14/2020	\$25.00	SUPPLIERS
Fidubogota S.A.						2/19/2020	\$25.00	SUPPLIERS
Fidubogota S.A.						2/21/2020	\$25.00	SUPPLIERS
Fidubogota S.A.						2/24/2020	\$25.00	SUPPLIERS
Fidubogota S.A.						2/28/2020	\$25.00	SUPPLIERS
Fidubogota S.A.						3/2/2020	\$25.00	SUPPLIERS
Fidubogota S.A.						3/4/2020	\$25.00	SUPPLIERS
Fidubogota S.A.						3/6/2020	\$25.00	SUPPLIERS
Fidubogota S.A.						3/9/2020	\$25.00	SUPPLIERS
Fidubogota S.A.						3/11/2020	\$25.00	SUPPLIERS
Fidubogota S.A.						3/13/2020	\$25.00	SUPPLIERS
Fidubogota S.A.						3/16/2020	\$25.00	SUPPLIERS
Fidubogota S.A.						3/16/2020	\$25.00	SUPPLIERS
Fidubogota S.A.						3/18/2020	\$25.00	SUPPLIERS
Fidubogota S.A.						3/20/2020	\$25.00	SUPPLIERS
Fidubogota S.A.						3/25/2020	\$25.00	SUPPLIERS
Fidubogota S.A.						4/21/2020	\$25.00	SUPPLIERS
Fidubogota S.A.						4/21/2020	\$4,046.00	SUPPLIERS
Fidubogota S.A.						4/21/2020	\$25.00	SUPPLIERS
Fidubogota S.A.						4/21/2020	\$4,046.00	SUPPLIERS
Flight Services & Systems, Inc.	6100 Rockside Woods Blvd., Suite 355	CLEVELAND	OH	44131		5/7/2020	\$24,065.96	AIR TRAFFIC
Flying Food Group, Llc - Sfo	212 N Sangamon Street	CHICAGO	IL			5/7/2020	\$28,606.76	PASSENGER SERVICES
Ground Services International Inc	10049 Harrison Suite 400	ROMULUS	MI			5/7/2020	\$9,887.37	GROUND OPERATIONS
Hansair Logistics Inc	20312 Hermana Circle	LAKE FOREST	IL			4/30/2020	\$15,775.00	MAINTENANCE
Hector Francisco Sanchez Cuellar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			EL SALVADOR	2/25/2020	\$10,337.70	TERMINATION COSTS
Honduras Tax Authorities Via Banco De America Central - See Note 1					HONDURAS		\$11,851.58	TAXES

In re: Taca International Airlines S.A.

Case No. 20-11168

Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Huntleigh USA Corporation	545 E John Carpenter Freeway Suite 300	IRVING	TX			5/7/2020	\$11,403.22	TAXES
JP Morgan Chase Bank N.A. USA						2/10/2020	\$388.75	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/10/2020	\$215.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/10/2020	\$21.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/10/2020	\$1.16	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/11/2020	\$1,683.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/11/2020	\$725.49	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/11/2020	\$15.27	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/11/2020	\$5.25	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/11/2020	\$0.57	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/12/2020	\$10,316.72	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/12/2020	\$1,870.62	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/12/2020	\$17.23	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/12/2020	\$12.40	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/12/2020	\$0.57	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/12/2020	\$30.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/13/2020	\$3,370.67	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/13/2020	\$5,505.56	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/13/2020	\$4,877.10	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/13/2020	\$900.52	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/13/2020	\$81.07	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/13/2020	\$18.08	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/13/2020	\$9.70	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/14/2020	\$3,231.78	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/14/2020	\$851.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/14/2020	\$81.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/14/2020	\$19.62	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/14/2020	\$10.90	BANK'S FEES AND CORPORATE DEBT

In re: Taca International Airlines S.A.

Case No. 20-11168

Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JP Morgan Chase Bank N.A. USA						2/14/2020	\$1.14	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/14/2020	\$5.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/18/2020	\$8,178.06	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/18/2020	\$4,694.03	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/18/2020	\$3,868.32	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/18/2020	\$554.14	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/18/2020	\$136.85	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/18/2020	\$80.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/18/2020	\$79.04	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/18/2020	\$20.65	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/18/2020	\$20.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/18/2020	\$19.08	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/18/2020	\$8.15	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/18/2020	\$1.06	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/18/2020	\$0.27	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/19/2020	\$4,832.58	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/19/2020	\$1,961.57	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/19/2020	\$660.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/19/2020	\$448.32	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/19/2020	\$417.32	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/19/2020	\$17.59	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/19/2020	\$11.60	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/20/2020	\$25,424.77	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/20/2020	\$138.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/20/2020	\$2,258.60	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/20/2020	\$1,148.28	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/20/2020	\$147.88	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/20/2020	\$19.74	BANK'S FEES AND CORPORATE DEBT

In re: Taca International Airlines S.A.

Case No. 20-11168

Supplemental Attachment 3

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Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JP Morgan Chase Bank N.A. USA						2/20/2020	\$9.65	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/21/2020	\$3,763.69	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/21/2020	\$622.70	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/21/2020	\$21.34	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/21/2020	\$9.95	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/24/2020	\$12,641.16	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/24/2020	\$178.54	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/24/2020	\$147.24	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/24/2020	\$28.85	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/24/2020	\$0.96	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/24/2020	\$0.57	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/25/2020	\$1,427.92	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/25/2020	\$5,381.53	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/25/2020	\$424.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/25/2020	\$27.35	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/25/2020	\$8.60	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/26/2020	\$2,800.95	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/26/2020	\$653.51	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/26/2020	\$359.98	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/26/2020	\$18.61	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/26/2020	\$10.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/27/2020	\$4,511.44	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/27/2020	\$2,701.46	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/27/2020	\$17.01	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/27/2020	\$11.50	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/27/2020	\$0.17	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/28/2020	\$7,636.80	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/28/2020	\$187.70	BANK'S FEES AND CORPORATE DEBT

In re: Taca International Airlines S.A.

Case No. 20-11168

Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Total amount or Date value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JP Morgan Chase Bank N.A. USA						2/28/2020 \$180.94	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/28/2020 \$19.19	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/28/2020 \$13.35	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						2/28/2020 \$0.55	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020 \$13,812.78	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020 \$2,426.04	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020 \$1,785.08	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020 \$1,248.54	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020 \$1,034.14	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020 \$588.25	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020 \$585.01	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020 \$288.71	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020 \$204.22	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020 \$116.60	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020 \$41.56	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020 \$26.25	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020 \$26.25	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020 \$26.25	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020 \$25.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020 \$24.70	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020 \$19.98	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020 \$17.87	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020 \$14.69	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020 \$14.22	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020 \$11.24	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020 \$9.07	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020 \$7.69	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020 \$5.22	BANK'S FEES AND CORPORATE DEBT

In re: Taca International Airlines S.A.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JP Morgan Chase Bank N.A. USA						3/2/2020	\$4.75	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020	\$3.66	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020	\$3.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020	\$0.50	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020	\$0.25	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020	\$0.16	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/2/2020	\$0.02	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/3/2020	\$1,194.82	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/3/2020	\$4.95	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/3/2020	\$4.95	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/3/2020	\$4.95	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/3/2020	\$4.95	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/3/2020	\$4.95	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/3/2020	\$4.95	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/3/2020	\$2.67	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/3/2020	\$0.42	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/3/2020	\$3,755.18	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/3/2020	\$65.63	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/3/2020	\$35.04	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/3/2020	\$19.46	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/3/2020	\$9.10	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/4/2020	\$4,938.70	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/4/2020	\$20.04	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/4/2020	\$17.08	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/4/2020	\$6.70	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/5/2020	\$11,784.66	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/5/2020	\$573.40	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/5/2020	\$29.79	BANK'S FEES AND CORPORATE DEBT

In re: Taca International Airlines S.A.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JP Morgan Chase Bank N.A. USA						3/5/2020	\$19.67	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/5/2020	\$8.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/6/2020	\$14,452.16	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/6/2020	\$6,727.40	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/6/2020	\$4,925.68	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/6/2020	\$3,269.94	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/6/2020	\$3,227.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/6/2020	\$3,212.37	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/6/2020	\$2,368.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/6/2020	\$1,650.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/6/2020	\$240.70	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/6/2020	\$230.68	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/6/2020	\$228.33	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/6/2020	\$156.07	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/6/2020	\$100.99	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/6/2020	\$74.73	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/6/2020	\$60.84	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/6/2020	\$47.51	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/6/2020	\$27.66	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/6/2020	\$18.79	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/6/2020	\$8.72	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/6/2020	\$8.25	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/6/2020	\$1.81	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/6/2020	\$0.90	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/6/2020	\$0.59	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/6/2020	\$35.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/6/2020	\$45.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/9/2020	\$4,504.41	BANK'S FEES AND CORPORATE DEBT

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JP Morgan Chase Bank N.A. USA						3/9/2020	\$2,994.48	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/9/2020	\$1,377.34	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/9/2020	\$140.76	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/9/2020	\$17.10	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/9/2020	\$1.23	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/9/2020	\$30.01	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/10/2020	\$2,360.69	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/10/2020	\$492.78	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/10/2020	\$459.98	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/10/2020	\$348.81	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/10/2020	\$19.47	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/10/2020	\$8.45	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/10/2020	\$0.28	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/11/2020	\$4,334.82	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/11/2020	\$3,960.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/11/2020	\$2,407.75	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/11/2020	\$22.50	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/11/2020	\$6.90	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/12/2020	\$10,798.98	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/12/2020	\$4,586.30	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/12/2020	\$4,080.70	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/12/2020	\$16.44	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/12/2020	\$4.95	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/13/2020	\$1,095.40	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/13/2020	\$423.58	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/13/2020	\$12.93	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/13/2020	\$23,258.57	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/13/2020	\$3,250.69	BANK'S FEES AND CORPORATE DEBT

In re: Taca International Airlines S.A.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Total amount or Date value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JP Morgan Chase Bank N.A. USA						3/16/2020 \$5,861.93	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/16/2020 \$4,488.94	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/16/2020 \$0.94	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/17/2020 \$8,330.05	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/17/2020 \$560.29	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/17/2020 \$5.31	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/18/2020 \$7,528.56	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/18/2020 \$5,767.60	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/18/2020 \$2.88	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/19/2020 \$3,164.47	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/19/2020 \$15,638.22	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/19/2020 \$5,686.56	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/19/2020 \$2,277.06	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/19/2020 \$712.50	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/19/2020 \$454.98	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/19/2020 \$0.48	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/20/2020 \$27,197.60	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/20/2020 \$4,348.48	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/20/2020 \$2,994.43	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/20/2020 \$629.96	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/20/2020 \$253.98	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/20/2020 \$0.71	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/23/2020 \$18,363.37	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/23/2020 \$6,257.07	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/23/2020 \$1,980.23	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/23/2020 \$1,178.90	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/23/2020 \$279.04	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/24/2020 \$29,153.57	BANK'S FEES AND CORPORATE DEBT

In re: Taca International Airlines S.A.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JP Morgan Chase Bank N.A. USA						3/24/2020	\$10,868.89	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/24/2020	\$979.43	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/25/2020	\$29,996.35	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/25/2020	\$3,599.11	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/26/2020	\$42,552.62	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/26/2020	\$6,176.56	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/26/2020	\$3,291.87	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/26/2020	\$1,622.23	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/26/2020	\$50.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/27/2020	\$33,557.70	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/27/2020	\$1,370.05	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/27/2020	\$759.61	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/30/2020	\$1,675.22	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/30/2020	\$36,094.92	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/30/2020	\$5,715.93	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/30/2020	\$1,633.44	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/30/2020	\$306.98	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/31/2020	\$65,442.18	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/31/2020	\$3,042.43	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/31/2020	\$1,645.29	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						3/31/2020	\$283.25	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/1/2020	\$3,588.51	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/1/2020	\$26.25	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/1/2020	\$12.66	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/1/2020	\$12.65	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/1/2020	\$7.77	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/1/2020	\$7.76	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/1/2020	\$7.65	BANK'S FEES AND CORPORATE DEBT

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JP Morgan Chase Bank N.A. USA						4/1/2020	\$7.65	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/1/2020	\$1.97	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/1/2020	\$13,395.85	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/1/2020	\$3,035.58	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/1/2020	\$1,110.31	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/1/2020	\$610.60	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/1/2020	\$607.38	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/1/2020	\$498.69	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/1/2020	\$82.66	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/1/2020	\$63.13	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/1/2020	\$62.64	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/1/2020	\$52.15	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/1/2020	\$32.65	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/1/2020	\$26.25	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/1/2020	\$26.25	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/1/2020	\$35.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/2/2020	\$1,114.90	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/2/2020	\$5,334.49	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/2/2020	\$3,118.85	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/2/2020	\$2,540.79	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/2/2020	\$500.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/2/2020	\$121.40	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/2/2020	\$4.95	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/2/2020	\$4.95	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/2/2020	\$4.95	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/2/2020	\$4.95	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/2/2020	\$4.95	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/2/2020	\$4.95	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/2/2020	\$4.95	BANK'S FEES AND CORPORATE DEBT

In re: Taca International Airlines S.A.

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JP Morgan Chase Bank N.A. USA						4/2/2020	\$4.95	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/2/2020	\$4.95	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/2/2020	\$4.95	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/3/2020	\$452.32	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/3/2020	\$5,687.69	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/3/2020	\$1,098.34	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/3/2020	\$2,895.97	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/3/2020	\$36,252.08	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/3/2020	\$34,905.40	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/3/2020	\$1,722.67	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/3/2020	\$219.75	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/3/2020	\$34.14	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/3/2020	\$28.94	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/3/2020	\$4.51	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/3/2020	\$0.64	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/3/2020	\$0.33	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/3/2020	\$0.03	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/6/2020	\$15,174.11	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/6/2020	\$573.65	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/6/2020	\$557.11	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/6/2020	\$413.77	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/6/2020	\$40.18	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/6/2020	\$30.78	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/6/2020	\$22.94	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/6/2020	\$0.22	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/6/2020	\$3,585.68	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/7/2020	\$7,764.35	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/7/2020	\$6,634.94	BANK'S FEES AND CORPORATE DEBT

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Total amount or Date value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JP Morgan Chase Bank N.A. USA						4/7/2020 \$198.13	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/8/2020 \$774.84	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/8/2020 \$390.81	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/9/2020 \$8,628.28	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/9/2020 \$7,721.26	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/9/2020 \$1,877.79	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/9/2020 \$601.65	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/10/2020 \$540.24	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/13/2020 \$1,122.09	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/15/2020 \$31,869.50	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/15/2020 \$9,156.10	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/15/2020 \$1,809.27	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/15/2020 \$20.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/15/2020 \$35.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/16/2020 \$890.30	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/16/2020 \$121.68	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/16/2020 \$157.55	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/16/2020 \$11,472.97	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/16/2020 \$3,987.56	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/16/2020 \$3,325.31	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/16/2020 \$1,116.61	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/17/2020 \$22,849.48	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/17/2020 \$24,035.33	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/17/2020 \$2,735.69	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/20/2020 \$11,732.24	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/20/2020 \$1,830.19	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/20/2020 \$640.70	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/20/2020 \$0.30	BANK'S FEES AND CORPORATE DEBT

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Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JP Morgan Chase Bank N.A. USA						4/21/2020	\$423.08	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/21/2020	\$11,976.47	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/21/2020	\$3,863.06	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/21/2020	\$3,756.33	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/22/2020	\$1,532.75	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/23/2020	\$1,138.60	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/23/2020	\$15,906.80	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/23/2020	\$3,087.53	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/27/2020	\$253.98	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/27/2020	\$0.40	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/27/2020	\$4,258.67	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/28/2020	\$10,379.89	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/28/2020	\$4,902.57	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/28/2020	\$107.88	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/29/2020	\$20,988.31	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/29/2020	\$221.79	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/29/2020	\$0.12	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/30/2020	\$21,818.68	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						4/30/2020	\$1,691.38	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/1/2020	\$22,137.60	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/1/2020	\$5,452.44	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/1/2020	\$4,233.48	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/1/2020	\$2,152.36	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/1/2020	\$108.40	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/1/2020	\$90.23	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/1/2020	\$42.78	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/1/2020	\$40.19	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/1/2020	\$32.78	BANK'S FEES AND CORPORATE DEBT

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Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JP Morgan Chase Bank N.A. USA						5/1/2020	\$32.69	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/1/2020	\$32.69	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/1/2020	\$32.69	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/1/2020	\$27.99	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/1/2020	\$26.25	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/1/2020	\$26.25	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/1/2020	\$26.25	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/1/2020	\$26.25	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/1/2020	\$26.25	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/1/2020	\$23.16	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/4/2020	\$652.51	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/4/2020	\$875.38	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/4/2020	\$13.43	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/4/2020	\$0.30	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/5/2020	\$6,569.71	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/5/2020	\$22,938.58	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/5/2020	\$9,609.91	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/5/2020	\$556.40	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/6/2020	\$1,681.68	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/6/2020	\$36,683.01	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/6/2020	\$10,016.69	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/6/2020	\$572.94	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/7/2020	\$0.24	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/7/2020	\$5,915.90	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/7/2020	\$95.52	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/7/2020	\$45.00	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/8/2020	\$16,737.80	BANK'S FEES AND CORPORATE DEBT
JP Morgan Chase Bank N.A. USA						5/8/2020	\$3,893.22	BANK'S FEES AND CORPORATE DEBT

In re: Taca International Airlines S.A.

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Supplemental Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JP Morgan Chase Bank N.A. USA						5/8/2020	\$1,121.19	BANK'S FEES AND CORPORATE DEBT
Leaseworks, Inc	263 Tresser Blvd Floor 9	STAMFORD	CT			4/24/2020	\$132,875.10	GENERAL, ADMINISTRATIVE & OTHERS
Marcos Antonio Valles Gonzalez	Marcos Antonio Valles Gonzalez	San Salvador			EL SALVADOR	2/26/2020	\$34,465.37	TERMINATION COSTS
Mario Alberto Corvera Morales	Mario Alberto Corvera Morales	San Salvador			EL SALVADOR	2/25/2020	\$10,502.40	TERMINATION COSTS
Martha Eugenia Avalos De Altamirano	Martha Eugenia Avalos De Altamirano	San Salvador			EL SALVADOR	2/12/2020	\$7,772.16	TERMINATION COSTS
Marvin Giovanni Martinez Rodriguez	Marvin Giovanni Martinez Rodriguez	San Salvador			EL SALVADOR	2/25/2020	\$12,497.77	TERMINATION COSTS
Patricia Maria Figueroa Guevara	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			EL SALVADOR	3/19/2020	\$8,547.08	TERMINATION COSTS
Safran Aerosystems Services Americas Llc	101 World Drive Suite 400	PEACHTREE CITY	GA			4/30/2020	\$13,788.47	MAINTENANCE
Satair USA Inc-Sky Source Inc						4/30/2020	\$7,017.05	SUPPLIERS
Total Airport Services Llc	1985 Yosemite Ave Suite 230	SIMI VALLEY	CA			5/7/2020	\$275,674.77	AIR TRAFFIC
Uno Honduras Sa De Cv	Residencial Las Cumbres 1 Avenida3 Calle Bloque E Tegucigalpa	TEGUCIGALPA			HONDURAS	5/7/2020	\$356.89	FUEL
William Arnoldo Jimenez Lopez	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			EL SALVADOR	2/25/2020	\$10,807.93	TERMINATION COSTS
World Fuel Services Inc	9800 NW 41St Street	MIAMI	FL			4/30/2020	\$160,168.24	FUEL
World Fuel Services Inc	9800 NW 41St Street	MIAMI	FL			4/30/2020	\$70,219.09	FUEL
World Fuel Services Inc	9800 NW 41St Street	MIAMI	FL			4/30/2020	\$32,979.78	FUEL

Note(s):

(1) These items pertain to local taxes on financial transactions, which are directly deducted from the Debtors' bank accounts. The ultimate beneficiaries are various tax authorities within each country. The Debtors cannot identify the specific local governments and agencies that are the final beneficiaries, and have therefore summarized these deductions by country and bank for reporting purposes.

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Note: This Supplemental Attachment 4 presents new information that is cumulative to the information presented in Attachment 4 to the Original Statement of Financial Affairs and should be considered in conjunction with Attachment 4 to the Original Statement of Financial Affairs.

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor ⁽¹⁾
Aero Transporte de Carga Unión, S.A. de C.V.	ZONA G DE HANGARES SN ZONA FEDERALAEROPUERTO INTNL	MEXICO	MEXICO		Mexico	6/19/2019	\$10,709.02	Intercompany services and debt	Affiliate
Aero Transporte de Carga Unión, S.A. de C.V.	ZONA G DE HANGARES SN ZONA FEDERALAEROPUERTO INTNL	MEXICO	MEXICO		Mexico	8/16/2019	\$28,466.94	Intercompany services and debt	Affiliate
Aero Transporte de Carga Unión, S.A. de C.V.	ZONA G DE HANGARES SN ZONA FEDERALAEROPUERTO INTNL	MEXICO	CIUDAD DE MEXICO		Mexico	9/12/2019	\$22,632.98	Intercompany services and debt	Affiliate
Aero Transporte de Carga Unión, S.A. de C.V.	ZONA G DE HANGARES SN ZONA FEDERALAEROPUERTO INTNL	MEXICO	CIUDAD DE MEXICO		Mexico	9/12/2019	\$22,632.98	Intercompany services and debt	Affiliate
Aero Transporte de Carga Unión, S.A. de C.V.	ZONA G DE HANGARES SN ZONA FEDERALAEROPUERTO INTNL	MEXICO	CIUDAD DE MEXICO		Mexico	9/12/2019	\$22,632.98	Intercompany services and debt	Affiliate
Aero Transporte de Carga Unión, S.A. de C.V.	ZONA G DE HANGARES SN ZONA FEDERALAEROPUERTO INTNL	MEXICO	CIUDAD DE MEXICO		Mexico	9/12/2019	\$22,632.98	Intercompany services and debt	Affiliate
Aero Transporte de Carga Unión, S.A. de C.V.	ZONA G DE HANGARES SN ZONA FEDERALAEROPUERTO INTNL	MEXICO	CIUDAD DE MEXICO		Mexico	9/12/2019	\$22,632.98	Intercompany services and debt	Affiliate
Aero Transporte de Carga Unión, S.A. de C.V.	ZONA G DE HANGARES SN ZONA FEDERALAEROPUERTO INTNL	MEXICO	MEXICO		Mexico	10/10/2019	\$14,939.08	Intercompany services and debt	Affiliate
Aero Transporte de Carga Unión, S.A. de C.V.	ZONA G DE HANGARES SN ZONA FEDERALAEROPUERTO INTNL	MEXICO	MEXICO		Mexico	1/8/2020	\$61,281.45	Intercompany services and debt	Affiliate
Aero Transporte de Carga Unión, S.A. de C.V.	ZONA G DE HANGARES SN ZONA FEDERALAEROPUERTO INTNL	MEXICO	MEXICO		Mexico	1/8/2020	\$61,281.45	Intercompany services and debt	Affiliate
Aero Transporte de Carga Unión, S.A. de C.V.	ZONA G DE HANGARES SN ZONA FEDERALAEROPUERTO INTNL	MEXICO	MEXICO		Mexico	1/8/2020	\$61,281.45	Intercompany services and debt	Affiliate
Aero Transporte de Carga Unión, S.A. de C.V.	ZONA G DE HANGARES SN ZONA FEDERALAEROPUERTO INTNL	MEXICO	MEXICO		Mexico	1/8/2020	\$61,281.45	Intercompany services and debt	Affiliate
Aero Transporte de Carga Unión, S.A. de C.V.	ZONA G DE HANGARES SN ZONA FEDERALAEROPUERTO INTNL	MEXICO	MEXICO		Mexico	2/4/2020	\$20,963.47	Intercompany services and debt	Affiliate
Aero Transporte de Carga Unión, S.A. de C.V.	ZONA G DE HANGARES SN ZONA FEDERALAEROPUERTO INTNL	MEXICO	CIUDAD DE MEXICO		Mexico	4/24/2020	\$1,140.07	Intercompany services and debt	Affiliate
Aero Transporte de Carga Unión, S.A. de C.V.	ZONA G DE HANGARES SN ZONA FEDERALAEROPUERTO INTNL	MEXICO	CIUDAD DE MEXICO		Mexico	4/24/2020	\$1,140.07	Intercompany services and debt	Affiliate
Aero Transporte de Carga Unión, S.A. de C.V.	ZONA G DE HANGARES SN ZONA FEDERALAEROPUERTO INTNL	MEXICO	CIUDAD DE MEXICO		Mexico	4/24/2020	\$1,140.07	Intercompany services and debt	Affiliate
Aero Transporte de Carga Unión, S.A. de C.V.	ZONA G DE HANGARES SN ZONA FEDERALAEROPUERTO INTNL	MEXICO	MEXICO		Mexico	4/24/2020	\$23,664.56	Intercompany services and debt	Affiliate
Aero Transporte de Carga Unión, S.A. de C.V.	ZONA G DE HANGARES SN ZONA FEDERALAEROPUERTO INTNL	MEXICO	CIUDAD DE MEXICO		Mexico	4/24/2020	\$1,140.07	Intercompany services and debt	Affiliate
Aero Transporte de Carga Unión, S.A. de C.V.	ZONA G DE HANGARES SN ZONA FEDERALAEROPUERTO INTNL	MEXICO	MEXICO		Mexico	4/30/2020	\$20,009.34	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	5/23/2019	\$2,000,000.00	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	6/17/2019	\$1,000,000.00	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	6/28/2019	\$3,000,000.00	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	7/1/2019	\$142,715.93	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	7/31/2019	\$5,000,000.00	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	9/9/2019	\$600,000.00	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	9/30/2019	\$1,600,000.00	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	9/30/2019	\$700,000.00	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	10/2/2019	\$1,700,000.00	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	10/16/2019	\$500,000.00	Intercompany services and debt	Affiliate

In re: Taca International Airlines S.A.

Case No. 20-11168

Supplemental Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor ⁽¹⁾
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	10/21/2019	\$1,100,000.00	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	10/24/2019	\$5,500,000.00	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	10/31/2019	\$5,500,000.00	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	11/12/2019	\$1,500,000.00	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	11/14/2019	\$200,000.00	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	11/25/2019	\$8,500,000.00	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	11/25/2019	\$300,000.00	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	11/29/2019	\$2,000,000.00	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	12/2/2019	\$1,500,000.00	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	12/12/2019	\$12,000,000.00	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	12/16/2019	\$10,000,000.00	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	12/18/2019	\$30,000,000.00	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	12/18/2019	\$3,000,000.00	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	12/19/2019	\$35,000,000.00	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	12/27/2019	\$13,000,000.00	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	12/27/2019	\$6,300,000.00	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	1/24/2020	\$18,000,000.00	Intercompany services and debt	Affiliate
Aerovias del Continente Americano S.A. Avianca	77B Street No. 57-103 Green Towers Building, 21st Floor	Barranquilla			Colombia	1/27/2020	\$3,500,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		5/23/2019	\$400,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		6/18/2019	\$200,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		6/27/2019	\$250,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		7/5/2019	\$300,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		7/26/2019	\$100,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		7/31/2019	\$250,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		8/6/2019	\$100,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		8/14/2019	\$250,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		8/23/2019	\$100,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		8/27/2019	\$200,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		10/23/2019	\$100,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		10/24/2019	\$300,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		11/7/2019	\$100,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		11/21/2019	\$200,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		11/21/2019	\$100,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		11/29/2019	\$250,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		12/9/2019	\$100,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		12/11/2019	\$250,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		12/18/2019	\$200,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		1/2/2020	\$200,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		1/2/2020	\$200,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		1/15/2020	\$200,000.00	Intercompany services and debt	Affiliate

In re: Taca International Airlines S.A.

Case No. 20-11168

Supplemental Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor ⁽¹⁾
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		1/15/2020	\$200,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		1/23/2020	\$200,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		1/28/2020	\$200,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		2/6/2020	\$550,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		2/11/2020	\$200,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		2/26/2020	\$200,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		3/11/2020	\$200,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		3/26/2020	\$200,000.00	Intercompany services and debt	Affiliate
America Central Corp.	8333 NW 53rd Street Suite 100	Doral	FL	33166		4/8/2020	\$200,000.00	Intercompany services and debt	Affiliate
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	5/23/2019	\$2,000,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	5/24/2019	\$500,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	6/7/2019	\$2,000,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	7/16/2019	\$1,000,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	7/18/2019	\$1,000,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	8/5/2019	\$10,666.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	8/9/2019	\$500,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	9/16/2019	\$2,800,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	10/17/2019	\$100,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	10/24/2019	\$200,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	10/31/2019	\$800,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	11/1/2019	\$1,000,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	11/5/2019	\$50,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	11/7/2019	\$2,000,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	11/14/2019	\$500,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	11/18/2019	\$800,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	11/25/2019	\$800,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	11/26/2019	\$700,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	11/29/2019	\$300,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	12/4/2019	\$500,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	12/18/2019	\$1,500,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	12/20/2019	\$2,000,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	12/24/2019	\$500,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	1/3/2020	\$1,000,000.00	Intercompany services and debt	Investment

In re: Taca International Airlines S.A.

Case No. 20-11168

Supplemental Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor ⁽¹⁾
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	1/3/2020	\$1,000,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	1/8/2020	\$300,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	1/8/2020	\$300,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	1/9/2020	\$600,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	1/9/2020	\$600,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	1/27/2020	\$1,000,000.00	Intercompany services and debt	Investment
Avianca Costa Rica S.A.	La Uruca 200 Meters North of the Juan Pablo II Bridge	San Jose			Costa Rica	2/21/2020	\$10,000,000.00	Intercompany services and debt	Investment
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	5/24/2019	\$1,500,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	5/24/2019	\$1,500,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	6/6/2019	\$1,000,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	6/7/2019	\$2,000,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	6/27/2019	\$500,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	6/27/2019	\$500,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	7/18/2019	\$500,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	7/18/2019	\$500,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	7/26/2019	\$500,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	7/30/2019	\$3,000,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	7/30/2019	\$3,000,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	8/14/2019	\$1,000,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	8/14/2019	\$1,000,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	8/15/2019	\$1,000,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	8/15/2019	\$1,000,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	9/1/2019	\$500,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	9/12/2019	\$5,500,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	9/12/2019	\$5,500,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	9/16/2019	\$1,200,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	9/16/2019	\$1,200,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	9/19/2019	\$1,200,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	9/19/2019	\$1,200,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	9/30/2019	\$64,923.85	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	9/30/2019	\$64,668.83	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	10/15/2019	\$2,600,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	10/15/2019	\$2,600,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	10/16/2019	\$1,000,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	10/16/2019	\$1,000,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	10/24/2019	\$500,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	10/24/2019	\$500,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	10/31/2019	\$3,000,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	10/31/2019	\$3,000,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	11/1/2019	\$1,000,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	11/1/2019	\$1,000,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	11/7/2019	\$800,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	11/7/2019	\$800,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	11/7/2019	\$800,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	11/7/2019	\$800,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	11/8/2019	\$1,000,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	11/8/2019	\$1,000,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	11/13/2019	\$3,500,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	11/13/2019	\$56,866.65	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	11/13/2019	\$3,500,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	11/13/2019	\$59,084.19	Intercompany services and debt	Affiliate

In re: Taca International Airlines S.A.

Case No. 20-11168

Supplemental Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor ⁽¹⁾
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	11/14/2019	\$800,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	11/14/2019	\$800,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	11/18/2019	\$320,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	11/18/2019	\$320,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	11/19/2019	\$3,200,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	11/19/2019	\$3,200,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	11/22/2019	\$700,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	11/22/2019	\$700,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	11/25/2019	\$700,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	11/25/2019	\$700,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	11/29/2019	\$1,500,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	11/29/2019	\$1,500,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	12/10/2019	\$1,000,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	12/10/2019	\$1,000,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	12/12/2019	\$1,600,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	12/12/2019	\$1,600,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	12/13/2019	\$2,200,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	12/13/2019	\$2,200,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	1/3/2020	\$1,000,000.00	Intercompany services and debt	Affiliate
Avianca Perú S.A.	Calle Tarata 160 Int. Piso 10	Miraflores			Peru	1/3/2020	\$1,000,000.00	Intercompany services and debt	Affiliate
Avianca-Ecuador S.A.	Edificio Ecopark Torre 4 planta Baja. Av. Simon Bolivar S/N vía Nayón Redondel del Ciclista	Quito			Ecuador	5/23/2019	\$1,000,000.00	Intercompany services and debt	Affiliate
Avianca-Ecuador S.A.	Edificio Ecopark Torre 4 planta Baja. Av. Simon Bolivar S/N vía Nayón Redondel del Ciclista	Quito			Ecuador	6/27/2019	\$1,000,000.00	Intercompany services and debt	Affiliate
Avianca-Ecuador S.A.	Edificio Ecopark Torre 4 planta Baja. Av. Simon Bolivar S/N vía Nayón Redondel del Ciclista	Quito			Ecuador	8/14/2019	\$200,000.00	Intercompany services and debt	Affiliate
Avianca-Ecuador S.A.	Edificio Ecopark Torre 4 planta Baja. Av. Simon Bolivar S/N vía Nayón Redondel del Ciclista	Quito			Ecuador	11/18/2019	\$300,000.00	Intercompany services and debt	Affiliate
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	5/14/2019	\$100,000.00	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	6/1/2019	\$776,930.35	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	6/6/2019	\$100,000.00	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	6/21/2019	\$50,000.00	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	7/3/2019	\$518,925.88	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	7/3/2019	\$100,000.00	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	7/19/2019	\$913,601.97	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	7/31/2019	\$94,332.47	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	9/3/2019	\$520,820.45	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	9/13/2019	\$100,000.00	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	9/18/2019	\$100,000.00	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	9/24/2019	\$388,855.91	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	10/9/2019	\$100,000.00	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	10/18/2019	\$100,000.00	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	10/22/2019	\$514,751.49	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	10/24/2019	\$386,320.15	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	11/26/2019	\$778,820.24	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	11/26/2019	\$100,000.00	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	11/27/2019	\$50,000.00	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	12/13/2019	\$250,000.00	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	12/17/2019	\$1,041,627.33	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	1/14/2020	\$519,390.81	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	1/14/2020	\$519,390.81	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	1/30/2020	\$250,000.00	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	2/19/2020	\$519,390.81	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	2/28/2020	\$168,802.01	Intercompany services and debt	Investment

In re: Taca International Airlines S.A.

Case No. 20-11168

Supplemental Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor ⁽¹⁾
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	3/3/2020	\$908,933.91	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	3/3/2020	\$100,000.00	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	3/4/2020	\$300,000.00	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	4/1/2020	\$389,543.10	Intercompany services and debt	Investment
Aviateca, S.A.	Hincapie Avenue 12-22, Zona 13	Guatemala City			Guatemala	4/29/2020	\$259,695.40	Intercompany services and debt	Investment
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/15/2019	\$461.13	Pension contribution	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/15/2019	\$5,950.00	Salary	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/20/2019	\$93.05	Expense Reimbursements	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/31/2019	\$6,386.33	Bonus	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/31/2019	\$42.62	Pension contribution	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/31/2019	\$6,346.67	Salary	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	6/13/2019	\$85.86	Expense Reimbursements	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	6/30/2019	\$503.75	Pension contribution	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	6/30/2019	\$11,900.00	Salary	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	7/11/2019	\$42.68	Expense Reimbursements	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	7/31/2019	\$503.75	Pension contribution	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	7/31/2019	\$11,900.00	Salary	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	8/22/2019	\$74.94	Expense Reimbursements	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	8/31/2019	\$503.75	Pension contribution	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	8/31/2019	\$12,090.40	Salary	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	9/24/2019	\$65.33	Expense Reimbursements	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	9/30/2019	\$503.75	Pension contribution	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	9/30/2019	\$11,995.20	Salary	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	10/15/2019	\$77.89	Expense Reimbursements	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	10/31/2019	\$503.75	Pension contribution	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	10/31/2019	\$11,995.20	Salary	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	11/14/2019	\$20.80	Expense Reimbursements	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	11/30/2019	\$503.75	Pension contribution	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	11/30/2019	\$11,995.20	Salary	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	12/31/2019	\$1,799.52	Other incentives	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	12/31/2019	\$503.75	Pension contribution	President

In re: Taca International Airlines S.A.

Case No. 20-11168

Supplemental Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor ⁽¹⁾
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	12/31/2019	\$23,390.40	Salary	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	1/31/2020	\$503.75	Pension contribution	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	1/31/2020	\$11,995.20	Salary	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	2/18/2020	\$216.87	Expense Reimbursements	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	2/29/2020	\$6,437.42	Bonus	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	2/29/2020	\$25.00	Other incentives	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	2/29/2020	\$544.69	Pension contribution	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	2/29/2020	\$11,995.20	Salary	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	3/13/2020	\$12.58	Expense Reimbursements	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	3/31/2020	\$25.00	Other incentives	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	3/31/2020	\$544.69	Pension contribution	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	3/31/2020	\$11,995.20	Salary	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	4/30/2020	\$544.69	Pension contribution	President
David Francisco Aleman Andrade	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	4/30/2020	\$11,995.20	Salary	President
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/15/2019	\$190.80	Pension contribution	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/15/2019	\$2,461.98	Salary	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/20/2019	\$67.00	Expense Reimbursements	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/31/2019	\$200.00	Bonus	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/31/2019	\$190.81	Pension contribution	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/31/2019	\$2,626.11	Salary	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	6/6/2019	\$84.28	Expense Reimbursements	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	6/17/2019	\$192.95	Expense Reimbursements	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	6/30/2019	\$200.00	Bonus	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	6/30/2019	\$381.61	Pension contribution	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	6/30/2019	\$4,923.95	Salary	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	7/2/2019	\$421.00	Expense Reimbursements	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	7/31/2019	\$200.00	Bonus	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	7/31/2019	\$381.61	Pension contribution	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	7/31/2019	\$4,923.95	Salary	Director

In re: Taca International Airlines S.A.

Case No. 20-11168

Supplemental Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor ⁽¹⁾
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	8/15/2019	\$520.00	Expense Reimbursements	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	8/31/2019	\$200.00	Bonus	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	8/31/2019	\$387.71	Pension contribution	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	8/31/2019	\$5,002.73	Salary	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	9/12/2019	\$195.26	Expense Reimbursements	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	9/30/2019	\$200.00	Bonus	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	9/30/2019	\$384.66	Pension contribution	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	9/30/2019	\$4,963.34	Salary	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	10/10/2019	\$390.00	Expense Reimbursements	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	10/31/2019	\$200.00	Bonus	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	10/31/2019	\$384.66	Pension contribution	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	10/31/2019	\$4,963.34	Salary	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	11/28/2019	\$285.37	Expense Reimbursements	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	11/28/2019	\$285.37	Expense Reimbursements	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	11/30/2019	\$2,086.02	Bonus	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	11/30/2019	\$503.75	Pension contribution	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	11/30/2019	\$4,963.34	Salary	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	12/19/2019	\$175.63	Expense Reimbursements	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	12/31/2019	\$200.00	Bonus	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	12/31/2019	\$1,096.32	Other incentives	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	12/31/2019	\$384.66	Pension contribution	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	12/31/2019	\$8,664.78	Salary	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	1/30/2020	\$25.00	Expense Reimbursements	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	1/31/2020	\$200.00	Bonus	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	1/31/2020	\$384.66	Pension contribution	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	1/31/2020	\$4,963.34	Salary	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	2/20/2020	\$304.01	Expense Reimbursements	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	2/20/2020	\$304.01	Expense Reimbursements	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	2/27/2020	\$460.00	Expense Reimbursements	Director

In re: Taca International Airlines S.A.

Case No. 20-11168

Supplemental Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor ⁽¹⁾
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	2/27/2020	\$460.00	Expense Reimbursements	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	2/29/2020	\$200.00	Bonus	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	2/29/2020	\$25.00	Other incentives	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	2/29/2020	\$384.66	Pension contribution	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	2/29/2020	\$4,963.34	Salary	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	3/31/2020	\$200.00	Bonus	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	3/31/2020	\$25.00	Other incentives	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	3/31/2020	\$384.66	Pension contribution	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	3/31/2020	\$4,963.34	Salary	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	4/30/2020	\$400.00	Bonus	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	4/30/2020	\$31.00	Pension contribution	Director
Griselda Carolina Rodriguez Quintana	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	4/30/2020	\$4,963.34	Salary	Director
Grupo Taca de Panamá S.A.	Humboldt Tower, Calle 53 Este, Urb. Marbella, 2nd Floor	Panama City			Panama	10/3/2019	\$100,000.00	Intercompany services and debt	Affiliate
Grupo Taca de Panamá S.A.	Humboldt Tower, Calle 53 Este, Urb. Marbella, 2nd Floor	Panama City			Panama	10/3/2019	\$100,000.00	Intercompany services and debt	Affiliate
Grupo Taca de Panamá S.A.	Humboldt Tower, Calle 53 Este, Urb. Marbella, 2nd Floor	Panama City			Panama	12/17/2019	\$100,000.00	Intercompany services and debt	Affiliate
Grupo Taca de Panamá S.A.	Humboldt Tower, Calle 53 Este, Urb. Marbella, 2nd Floor	Panama City			Panama	12/17/2019	\$100,000.00	Intercompany services and debt	Affiliate
Grupo Taca de Panamá S.A.	Humboldt Tower, Calle 53 Este, Urb. Marbella, 2nd Floor	Panama City			Panama	12/26/2019	\$100,000.00	Intercompany services and debt	Affiliate
Grupo Taca de Panamá S.A.	Humboldt Tower, Calle 53 Este, Urb. Marbella, 2nd Floor	Panama City			Panama	12/26/2019	\$100,000.00	Intercompany services and debt	Affiliate
Isleña de Inversiones, S.A. de C.V.	Bldv. Suyapa, Torres Metropolis Tower 1, Floor 17	Tegucigalpa M.D.C.			Honduras	5/20/2019	\$450,000.00	Intercompany services and debt	Affiliate
Isleña de Inversiones, S.A. de C.V.	Bldv. Suyapa, Torres Metropolis Tower 1, Floor 17	Tegucigalpa M.D.C.			Honduras	5/20/2019	\$245,300.45	Intercompany services and debt	Affiliate
Isleña de Inversiones, S.A. de C.V.	Bldv. Suyapa, Torres Metropolis Tower 1, Floor 17	Tegucigalpa M.D.C.			Honduras	6/17/2019	\$489,550.14	Intercompany services and debt	Affiliate
Isleña de Inversiones, S.A. de C.V.	Bldv. Suyapa, Torres Metropolis Tower 1, Floor 17	Tegucigalpa M.D.C.			Honduras	8/5/2019	\$407,873.59	Intercompany services and debt	Affiliate
Isleña de Inversiones, S.A. de C.V.	Bldv. Suyapa, Torres Metropolis Tower 1, Floor 17	Tegucigalpa M.D.C.			Honduras	3/3/2020	\$129,847.70	Intercompany services and debt	Affiliate
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	9/23/2019	\$17,392.00	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	9/23/2019	\$17,392.00	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	9/23/2019	\$17,392.00	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	9/23/2019	\$17,392.00	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	9/23/2019	\$17,392.00	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	9/23/2019	\$17,392.00	Board & Committee Meetings	BoD member

In re: Taca International Airlines S.A.

Case No. 20-11168

Supplemental Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor ⁽¹⁾
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	9/23/2019	\$17,392.00	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	9/30/2019	\$350.43	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	9/30/2019	\$16.62	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	9/30/2019	\$3,572.24	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	9/30/2019	\$1,480.25	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	9/30/2019	\$293.41	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	9/30/2019	\$1,545.20	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	9/30/2019	\$954.57	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	11/1/2019	\$1,821.61	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	11/1/2019	\$1,821.61	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	11/19/2019	\$444.30	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	11/19/2019	\$979.80	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	1/31/2020	\$1,193.93	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	1/31/2020	\$498.64	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	1/31/2020	\$70.26	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	1/31/2020	\$997.28	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	1/31/2020	\$415.53	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	1/31/2020	\$124.66	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	1/31/2020	\$6,735.42	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	1/31/2020	\$407.98	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	1/31/2020	\$256.88	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	1/31/2020	\$15,332.07	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	1/31/2020	\$13,267.31	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	1/31/2020	\$78.23	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	2/1/2020	\$39,914.97	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	2/1/2020	\$39,914.97	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	2/1/2020	\$39,914.97	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	2/1/2020	\$39,914.97	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	2/1/2020	\$39,914.97	Board & Committee Meetings	BoD member

In re: Taca International Airlines S.A.

Case No. 20-11168

Supplemental Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor ⁽¹⁾
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	2/1/2020	\$39,914.97	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	2/1/2020	\$39,914.97	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	2/1/2020	\$39,914.97	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	2/1/2020	\$39,914.97	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	2/1/2020	\$39,914.97	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	2/1/2020	\$39,914.97	Board & Committee Meetings	BoD member
Laura Safran c/o DLA PIPER CANADA LLP	Suite 6000, 1 First Canadian Place PO Box 367, 100 King St W	Toronto	Ontario		Canada	2/1/2020	\$39,914.97	Board & Committee Meetings	BoD member
Nicaraguense de Aviación, Sociedad Anónima (Nica, S.A.)	Invercasa Corporate Center Tower III, Floor 1, Module C	Managua			Nicaragua	5/30/2019	\$100,000.00	Intercompany services and debt	Investment
Nicaraguense de Aviación, Sociedad Anónima (Nica, S.A.)	Invercasa Corporate Center Tower III, Floor 1, Module C	Managua			Nicaragua	6/5/2019	\$150,000.00	Intercompany services and debt	Investment
Nicaraguense de Aviación, Sociedad Anónima (Nica, S.A.)	Invercasa Corporate Center Tower III, Floor 1, Module C	Managua			Nicaragua	6/5/2019	\$150,000.00	Intercompany services and debt	Investment
Nicaraguense de Aviación, Sociedad Anónima (Nica, S.A.)	Invercasa Corporate Center Tower III, Floor 1, Module C	Managua			Nicaragua	6/13/2019	\$200,000.00	Intercompany services and debt	Investment
Nicaraguense de Aviación, Sociedad Anónima (Nica, S.A.)	Invercasa Corporate Center Tower III, Floor 1, Module C	Managua			Nicaragua	7/5/2019	\$300,000.00	Intercompany services and debt	Investment
Nicaraguense de Aviación, Sociedad Anónima (Nica, S.A.)	Invercasa Corporate Center Tower III, Floor 1, Module C	Managua			Nicaragua	7/5/2019	\$213,349.59	Intercompany services and debt	Investment
Nicaraguense de Aviación, Sociedad Anónima (Nica, S.A.)	Invercasa Corporate Center Tower III, Floor 1, Module C	Managua			Nicaragua	7/5/2019	\$7,619.63	Intercompany services and debt	Investment
Nicaraguense de Aviación, Sociedad Anónima (Nica, S.A.)	Invercasa Corporate Center Tower III, Floor 1, Module C	Managua			Nicaragua	7/11/2019	\$99,990.00	Intercompany services and debt	Investment
Nicaraguense de Aviación, Sociedad Anónima (Nica, S.A.)	Invercasa Corporate Center Tower III, Floor 1, Module C	Managua			Nicaragua	7/19/2019	\$100,000.00	Intercompany services and debt	Investment
Nicaraguense de Aviación, Sociedad Anónima (Nica, S.A.)	Invercasa Corporate Center Tower III, Floor 1, Module C	Managua			Nicaragua	7/26/2019	\$100,000.00	Intercompany services and debt	Investment
Nicaraguense de Aviación, Sociedad Anónima (Nica, S.A.)	Invercasa Corporate Center Tower III, Floor 1, Module C	Managua			Nicaragua	9/12/2019	\$200,000.00	Intercompany services and debt	Investment
Nicaraguense de Aviación, Sociedad Anónima (Nica, S.A.)	Invercasa Corporate Center Tower III, Floor 1, Module C	Managua			Nicaragua	10/9/2019	\$200,000.00	Intercompany services and debt	Investment
Nicaraguense de Aviación, Sociedad Anónima (Nica, S.A.)	Invercasa Corporate Center Tower III, Floor 1, Module C	Managua			Nicaragua	11/8/2019	\$160,000.00	Intercompany services and debt	Investment
Nicaraguense de Aviación, Sociedad Anónima (Nica, S.A.)	Invercasa Corporate Center Tower III, Floor 1, Module C	Managua			Nicaragua	12/11/2019	\$80,000.00	Intercompany services and debt	Investment
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/13/2019	\$235.00	Expense Reimbursements	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/15/2019	\$234.46	Pension contribution	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/15/2019	\$3,025.33	Salary	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/23/2019	\$7.53	Expense Reimbursements	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/31/2019	\$234.47	Pension contribution	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/31/2019	\$3,227.02	Salary	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	6/30/2019	\$468.93	Pension contribution	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	6/30/2019	\$6,050.66	Salary	Director

In re: Taca International Airlines S.A.

Case No. 20-11168

Supplemental Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor ⁽¹⁾
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	7/31/2019	\$468.93	Pension contribution	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	7/31/2019	\$6,050.66	Salary	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	8/31/2019	\$468.93	Pension contribution	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	8/31/2019	\$6,050.66	Salary	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	9/30/2019	\$3,247.21	Bonus	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	9/30/2019	\$503.75	Pension contribution	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	9/30/2019	\$6,050.66	Salary	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	10/31/2019	\$468.93	Pension contribution	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	10/31/2019	\$6,050.66	Salary	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	11/12/2019	\$395.00	Expense Reimbursements	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	11/28/2019	\$13.26	Expense Reimbursements	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	11/30/2019	\$468.93	Pension contribution	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	11/30/2019	\$6,050.66	Salary	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	12/10/2019	\$224.00	Expense Reimbursements	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	12/31/2019	\$1,205.07	Other incentives	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	12/31/2019	\$468.93	Pension contribution	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	12/31/2019	\$11,501.36	Salary	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	1/31/2020	\$468.93	Pension contribution	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	1/31/2020	\$6,050.66	Salary	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	2/29/2020	\$25.00	Other incentives	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	2/29/2020	\$468.93	Pension contribution	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	2/29/2020	\$6,050.66	Salary	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	3/31/2020	\$25.00	Other incentives	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	3/31/2020	\$468.93	Pension contribution	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	3/31/2020	\$6,050.66	Salary	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	4/30/2020	\$351.69	Pension contribution	Director
Patricia Gomez Salazar	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	4/30/2020	\$6,050.66	Salary	Director
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/9/2019	\$101.07	Expense Reimbursements	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/13/2019	\$235.00	Expense Reimbursements	Director/Secretary

In re: Taca International Airlines S.A.

Case No. 20-11168

Supplemental Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor ⁽¹⁾
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/15/2019	\$4,693.00	Bonus	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/15/2019	\$227.15	Pension contribution	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/15/2019	\$2,931.00	Salary	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/31/2019	\$2,638.00	Bonus	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/31/2019	\$49.99	Other incentives	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/31/2019	\$227.16	Pension contribution	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	5/31/2019	\$3,126.40	Salary	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	6/6/2019	\$112.55	Expense Reimbursements	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	6/17/2019	\$55.02	Expense Reimbursements	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	6/30/2019	\$3,345.94	Bonus	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	6/30/2019	\$49.99	Other incentives	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	6/30/2019	\$503.75	Pension contribution	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	6/30/2019	\$5,862.00	Salary	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	7/11/2019	\$167.50	Expense Reimbursements	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	7/18/2019	\$250.00	Expense Reimbursements	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	7/31/2019	\$200.00	Bonus	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	7/31/2019	\$49.99	Other incentives	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	7/31/2019	\$454.31	Pension contribution	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	7/31/2019	\$5,862.00	Salary	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	8/1/2019	\$76.55	Expense Reimbursements	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	8/15/2019	\$78.42	Expense Reimbursements	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	8/22/2019	\$87.51	Expense Reimbursements	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	8/31/2019	\$200.00	Bonus	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	8/31/2019	\$454.31	Pension contribution	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	8/31/2019	\$5,862.00	Salary	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	9/3/2019	\$230.00	Expense Reimbursements	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	9/26/2019	\$64.91	Expense Reimbursements	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	9/30/2019	\$200.00	Bonus	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	9/30/2019	\$338.08	Other incentives	Director/Secretary

In re: Taca International Airlines S.A.

Case No. 20-11168

Supplemental Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor ⁽¹⁾
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	9/30/2019	\$454.31	Pension contribution	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	9/30/2019	\$5,862.00	Salary	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	10/3/2019	\$110.00	Expense Reimbursements	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	10/8/2019	\$390.00	Expense Reimbursements	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	10/31/2019	\$280.34	Expense Reimbursements	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	10/31/2019	\$200.00	Bonus	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	10/31/2019	\$49.99	Other incentives	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	10/31/2019	\$454.31	Pension contribution	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	10/31/2019	\$5,862.00	Salary	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	11/28/2019	\$66.81	Expense Reimbursements	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	11/30/2019	\$200.00	Bonus	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	11/30/2019	\$49.99	Other incentives	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	11/30/2019	\$454.31	Pension contribution	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	11/30/2019	\$5,862.00	Salary	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	12/12/2019	\$63.47	Expense Reimbursements	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	12/31/2019	\$200.00	Bonus	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	12/31/2019	\$1,236.19	Other incentives	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	12/31/2019	\$454.31	Pension contribution	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	12/31/2019	\$11,124.00	Salary	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	1/14/2020	\$145.00	Expense Reimbursements	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	1/30/2020	\$71.84	Expense Reimbursements	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	1/30/2020	\$71.84	Expense Reimbursements	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	1/31/2020	\$200.00	Bonus	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	1/31/2020	\$454.31	Pension contribution	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	1/31/2020	\$5,862.00	Salary	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	2/13/2020	\$614.17	Expense Reimbursements	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	2/13/2020	\$614.17	Expense Reimbursements	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	2/27/2020	\$373.94	Expense Reimbursements	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	2/27/2020	\$373.94	Expense Reimbursements	Director/Secretary

In re: Taca International Airlines S.A.

Case No. 20-11168

Supplemental Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor ⁽¹⁾
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	2/29/2020	\$200.00	Bonus	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	2/29/2020	\$25.00	Other incentives	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	2/29/2020	\$454.31	Pension contribution	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	2/29/2020	\$5,862.00	Salary	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	3/10/2020	\$135.00	Expense Reimbursements	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	3/13/2020	\$242.84	Expense Reimbursements	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	3/31/2020	\$200.00	Bonus	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	3/31/2020	\$174.97	Other incentives	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	3/31/2020	\$454.31	Pension contribution	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	3/31/2020	\$5,862.00	Salary	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	4/30/2020	\$340.73	Pension contribution	Director/Secretary
Reyna Lucia Mejia Matute	Avianca Building, El Espino Avenue Between Sur Blvd. & El Almendro St	San Salvador			El Salvador	4/30/2020	\$5,862.00	Salary	Director/Secretary
Servicios Aeroportuarios Integrados SAI S.A.S.	CRA. 103 No 25D-80	BOGOTA	BOGOTA D.C.		Colombia	6/4/2019	\$412.87	Intercompany services and debt	Affiliate
Servicios Aeroportuarios Integrados SAI S.A.S.	CRA. 103 No 25D-80	BOGOTA	BOGOTA D.C.		Colombia	6/4/2019	\$412.87	Intercompany services and debt	Affiliate
Servicios Aeroportuarios Integrados SAI S.A.S.	CRA. 103 No 25D-80	BOGOTA	BOGOTA D.C.		Colombia	7/3/2019	\$319.94	Intercompany services and debt	Affiliate
Servicios Aeroportuarios Integrados SAI S.A.S.	CRA. 103 No 25D-80	BOGOTA	BOGOTA D.C.		Colombia	8/1/2019	\$339.11	Intercompany services and debt	Affiliate
Servicios Aeroportuarios Integrados SAI S.A.S.	CRA. 103 No 25D-80	BOGOTA	BOGOTA D.C.		Colombia	8/1/2019	\$339.11	Intercompany services and debt	Affiliate
Servicios Aeroportuarios Integrados SAI S.A.S.	CRA. 103 No 25D-80	BOGOTA	BOGOTA D.C.		Colombia	8/13/2019	\$779.91	Intercompany services and debt	Affiliate
Servicios Aeroportuarios Integrados SAI S.A.S.	CRA. 103 No 25D-80	BOGOTA	BOGOTA D.C.		Colombia	8/13/2019	\$779.91	Intercompany services and debt	Affiliate
Servicios Aeroportuarios Integrados SAI S.A.S.	CRA. 103 No 25D-80	BOGOTA	BOGOTA D.C.		Colombia	10/8/2019	\$296.40	Intercompany services and debt	Affiliate
Servicios Aeroportuarios Integrados SAI S.A.S.	CRA. 103 No 25D-80	BOGOTA	BOGOTA D.C.		Colombia	10/29/2019	\$303.02	Intercompany services and debt	Affiliate
Servicios Aeroportuarios Integrados SAI S.A.S.	CRA. 103 No 25D-80	BOGOTA	BOGOTA D.C.		Colombia	11/6/2019	\$306.41	Intercompany services and debt	Affiliate
Servicios Aeroportuarios Integrados SAI S.A.S.	CRA. 103 No 25D-80	BOGOTA	BOGOTA D.C.		Colombia	12/10/2019	\$300.31	Intercompany services and debt	Affiliate
Servicios Aeroportuarios Integrados SAI S.A.S.	CRA. 103 No 25D-80	BOGOTA	BOGOTA D.C.		Colombia	2/4/2020	\$18,957.64	Intercompany services and debt	Affiliate
Servicios Aeroportuarios Integrados SAI S.A.S.	CRA. 103 No 25D-80	BOGOTA	BOGOTA D.C.		Colombia	2/4/2020	\$18,957.64	Intercompany services and debt	Affiliate
Servicios Aeroportuarios Integrados SAI S.A.S.	CRA. 103 No 25D-80	BOGOTA	BOGOTA D.C.		Colombia	2/4/2020	\$18,957.64	Intercompany services and debt	Affiliate
Servicios Aeroportuarios Integrados SAI S.A.S.	CRA. 103 No 25D-80	BOGOTA	BOGOTA D.C.		Colombia	3/17/2020	\$3,993.74	Intercompany services and debt	Affiliate
Servicios Aeroportuarios Integrados SAI S.A.S.	CRA. 103 No 25D-80	BOGOTA	BOGOTA D.C.		Colombia	3/17/2020	\$3,993.74	Intercompany services and debt	Affiliate
Servicios Aeroportuarios Integrados SAI S.A.S.	CRA. 103 No 25D-80	BOGOTA	BOGOTA D.C.		Colombia	3/27/2020	\$9,779.93	Intercompany services and debt	Affiliate
Servicios Aeroportuarios Integrados SAI S.A.S.	CRA. 103 No 25D-80	BOGOTA	BOGOTA D.C.		Colombia	3/27/2020	\$9,779.93	Intercompany services and debt	Affiliate
Servicios Aeroportuarios Integrados SAI S.A.S.	CRA. 103 No 25D-80	BOGOTA	BOGOTA D.C.		Colombia	3/27/2020	\$9,779.93	Intercompany services and debt	Affiliate
Servicios Aeroportuarios Integrados SAI S.A.S.	CRA. 103 No 25D-80	BOGOTA	BOGOTA D.C.		Colombia	3/27/2020	\$9,779.93	Intercompany services and debt	Affiliate
Servicios Aeroportuarios Integrados SAI S.A.S.	CRA. 103 No 25D-80	BOGOTA	BOGOTA D.C.		Colombia	3/27/2020	\$9,779.93	Intercompany services and debt	Affiliate
Servicios Aeroportuarios Integrados SAI S.A.S.	CRA. 103 No 25D-80	BOGOTA	BOGOTA D.C.		Colombia	4/27/2020	\$411.75	Intercompany services and debt	Affiliate
Servicios Aeroportuarios Integrados SAI S.A.S.	CRA. 103 No 25D-80	BOGOTA	BOGOTA D.C.		Colombia	4/27/2020	\$411.75	Intercompany services and debt	Affiliate
Taca Costa Rica S.A.	San José, La Uruca, 200 metros norte del puente Juan Pablo Segundo, Edificio Avianca	San Jose			Costa Rica	6/30/2019	\$500.00	Intercompany services and debt	Affiliate
Taca Costa Rica S.A.	San José, La Uruca, 200 metros norte del puente Juan Pablo Segundo, Edificio Avianca	San Jose			Costa Rica	7/19/2019	\$276,000.00	Intercompany services and debt	Affiliate
Taca Costa Rica S.A.	San José, La Uruca, 200 metros norte del puente Juan Pablo Segundo, Edificio Avianca	San Jose			Costa Rica	8/26/2019	\$203,297.32	Intercompany services and debt	Affiliate

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor ⁽¹⁾
Taca Costa Rica S.A.	San José, La Uruca, 200 metros norte del puente Juan Pablo Segundo, Edificio Avianca	San Jose			Costa Rica	8/26/2019	\$203,297.32	Intercompany services and debt	Affiliate
Taca de Honduras, S.A. de C.V.	Bldv. Suyapa, Torres Metropolis Tower 1, Floor 17	Tegucigalpa M.D.C.			Honduras	5/20/2019	\$204,417.04	Intercompany services and debt	Investment
Taca de Honduras, S.A. de C.V.	Bldv. Suyapa, Torres Metropolis Tower 1, Floor 17	Tegucigalpa M.D.C.			Honduras	5/20/2019	\$100,000.00	Intercompany services and debt	Investment
Taca de Honduras, S.A. de C.V.	Bldv. Suyapa, Torres Metropolis Tower 1, Floor 17	Tegucigalpa M.D.C.			Honduras	6/1/2019	\$122,495.98	Intercompany services and debt	Investment
Taca de Honduras, S.A. de C.V.	Bldv. Suyapa, Torres Metropolis Tower 1, Floor 17	Tegucigalpa M.D.C.			Honduras	6/17/2019	\$407,958.45	Intercompany services and debt	Investment
Taca de Honduras, S.A. de C.V.	Bldv. Suyapa, Torres Metropolis Tower 1, Floor 17	Tegucigalpa M.D.C.			Honduras	7/30/2019	\$489,526.18	Intercompany services and debt	Investment
Taca de Honduras, S.A. de C.V.	Bldv. Suyapa, Torres Metropolis Tower 1, Floor 17	Tegucigalpa M.D.C.			Honduras	7/30/2019	\$100,000.00	Intercompany services and debt	Investment
Taca de Honduras, S.A. de C.V.	Bldv. Suyapa, Torres Metropolis Tower 1, Floor 17	Tegucigalpa M.D.C.			Honduras	8/5/2019	\$100,000.00	Intercompany services and debt	Investment
Taca de Honduras, S.A. de C.V.	Bldv. Suyapa, Torres Metropolis Tower 1, Floor 17	Tegucigalpa M.D.C.			Honduras	9/19/2019	\$162,472.18	Intercompany services and debt	Investment
Taca de Honduras, S.A. de C.V.	Bldv. Suyapa, Torres Metropolis Tower 1, Floor 17	Tegucigalpa M.D.C.			Honduras	10/9/2019	\$284,221.25	Intercompany services and debt	Investment
Taca de Honduras, S.A. de C.V.	Bldv. Suyapa, Torres Metropolis Tower 1, Floor 17	Tegucigalpa M.D.C.			Honduras	10/21/2019	\$283,980.27	Intercompany services and debt	Investment
Taca de Honduras, S.A. de C.V.	Bldv. Suyapa, Torres Metropolis Tower 1, Floor 17	Tegucigalpa M.D.C.			Honduras	11/1/2019	\$300,000.00	Intercompany services and debt	Investment
Taca de Honduras, S.A. de C.V.	Bldv. Suyapa, Torres Metropolis Tower 1, Floor 17	Tegucigalpa M.D.C.			Honduras	11/5/2019	\$243,647.90	Intercompany services and debt	Investment
Taca de Honduras, S.A. de C.V.	Bldv. Suyapa, Torres Metropolis Tower 1, Floor 17	Tegucigalpa M.D.C.			Honduras	11/21/2019	\$689,621.60	Intercompany services and debt	Investment
Taca de Honduras, S.A. de C.V.	Bldv. Suyapa, Torres Metropolis Tower 1, Floor 17	Tegucigalpa M.D.C.			Honduras	12/9/2019	\$446,276.43	Intercompany services and debt	Investment
Taca de Honduras, S.A. de C.V.	Bldv. Suyapa, Torres Metropolis Tower 1, Floor 17	Tegucigalpa M.D.C.			Honduras	12/17/2019	\$121,669.30	Intercompany services and debt	Investment
Tampa Cargo S.A.S.	Jose Maria Cordova Airport Hangar Cargo Area, Tampa Cargo	Rionegro			Colombia	10/1/2019	\$1,300,000.00	Intercompany services and debt	Affiliate
Tampa Cargo S.A.S.	Jose Maria Cordova Airport Hangar Cargo Area, Tampa Cargo	Rionegro			Colombia	10/29/2019	\$2,000,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	5/17/2019	\$50,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	6/7/2019	\$350,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	6/14/2019	\$100,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	6/25/2019	\$350,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	6/25/2019	\$100,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	7/11/2019	\$100,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	7/11/2019	\$60,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	7/17/2019	\$406,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	7/25/2019	\$110,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	8/8/2019	\$270,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	8/22/2019	\$100,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	9/1/2019	\$50,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	9/4/2019	\$100,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	9/5/2019	\$30,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	9/24/2019	\$300,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	9/24/2019	\$100,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	9/27/2019	\$20,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	10/11/2019	\$250,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	10/24/2019	\$280,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	10/24/2019	\$100,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	10/25/2019	\$260,000.00	Intercompany services and debt	Affiliate

In re: Taca International Airlines S.A.

Case No. 20-11168

Supplemental Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor ⁽¹⁾
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	11/7/2019	\$150,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	11/7/2019	\$150,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	11/7/2019	\$100,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	11/14/2019	\$200,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	11/25/2019	\$250,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	11/25/2019	\$250,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	12/5/2019	\$80,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	12/6/2019	\$80,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	12/6/2019	\$40,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	12/9/2019	\$200,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	12/12/2019	\$150,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	12/18/2019	\$100,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	12/19/2019	\$650,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	12/24/2019	\$100,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	12/26/2019	\$100,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	San Luis Talpa	San Salvador			El Salvador	12/26/2019	\$80,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	SAN SALVADOR	SAN SALVADOR	SAN SALVADOR		El Salvador	1/10/2020	\$100,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	SAN SALVADOR	SAN SALVADOR	SAN SALVADOR		El Salvador	1/10/2020	\$100,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	SAN SALVADOR	SAN SALVADOR	SAN SALVADOR		El Salvador	1/14/2020	\$250,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	SAN SALVADOR	SAN SALVADOR	SAN SALVADOR		El Salvador	1/14/2020	\$250,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	SAN SALVADOR	SAN SALVADOR	SAN SALVADOR		El Salvador	1/23/2020	\$300,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	SAN SALVADOR	SAN SALVADOR	SAN SALVADOR		El Salvador	1/23/2020	\$200,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	SAN SALVADOR	SAN SALVADOR	SAN SALVADOR		El Salvador	1/23/2020	\$80,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	SAN SALVADOR	SAN SALVADOR	SAN SALVADOR		El Salvador	2/6/2020	\$50,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	SAN SALVADOR	SAN SALVADOR	SAN SALVADOR		El Salvador	2/6/2020	\$100,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	SAN SALVADOR	SAN SALVADOR	SAN SALVADOR		El Salvador	2/13/2020	\$300,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	SAN SALVADOR	SAN SALVADOR	SAN SALVADOR		El Salvador	2/24/2020	\$100,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	SAN SALVADOR	SAN SALVADOR	SAN SALVADOR		El Salvador	2/24/2020	\$300,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	SAN SALVADOR	SAN SALVADOR	SAN SALVADOR		El Salvador	3/5/2020	\$100,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	SAN SALVADOR	SAN SALVADOR	SAN SALVADOR		El Salvador	3/6/2020	\$80,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	SAN SALVADOR	SAN SALVADOR	SAN SALVADOR		El Salvador	3/12/2020	\$250,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	SAN SALVADOR	SAN SALVADOR	SAN SALVADOR		El Salvador	3/25/2020	\$200,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	SAN SALVADOR	SAN SALVADOR	SAN SALVADOR		El Salvador	3/25/2020	\$100,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	SAN SALVADOR	SAN SALVADOR	SAN SALVADOR		El Salvador	3/27/2020	\$50,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	SAN SALVADOR	SAN SALVADOR	SAN SALVADOR		El Salvador	3/30/2020	\$80,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	SAN SALVADOR	SAN SALVADOR	SAN SALVADOR		El Salvador	4/17/2020	\$100,000.00	Intercompany services and debt	Affiliate
Technical and Training Services, S.A. de C.V.	SAN SALVADOR	SAN SALVADOR	SAN SALVADOR		El Salvador	4/24/2020	\$80,000.00	Intercompany services and debt	Affiliate

In re: Taca International Airlines S.A.

Case No. 20-11168

Supplemental Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor ⁽¹⁾
Technical and Training Services, S.A. de C.V.	SAN SALVADOR	SAN SALVADOR	SAN SALVADOR		El Salvador	4/24/2020	\$100,000.00	Intercompany services and debt	Affiliate

Note:

(1) Amounts indicate payments made by each Debtor to insiders of the Debtors. Relationship to Debtor indicates relationship of each insider to the group of Debtors, not necessarily to the Debtor that executed the payment.