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Counsel to the Reorganized Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:	**Chapter 11**
GRUPO AEROMÉXICO, S.A.B. de C.V., *et al.*,	**Case No. 20-11563 (SCC)**
Reorganized Debtors.[1]	**(Jointly Administered)**

CERTIFICATE OF NO OBJECTION UNDER 28 U.S.C. § 1746 REGARDING DEBTORS' THIRTY-FOURTH OMNIBUS CLAIMS OBJECTION TO PROOFS OF CLAIM (SATISFIED, SET AMOUNT, INCORRECTLY CLASSIFIED, NO LIABILITY, REDUCED, FOREIGN CURRENCY, INSUFFICIENT DOCUMENTATION, MISCLASSIFIED UNLIQUIDATED, AND/OR LATE FILED CLAIMS)

Pursuant to 28 U.S.C. § 1746, Rule 9075-2 of the Local Bankruptcy Rules for the Southern District of New York (the "**Local Rules**"), and in accordance with this Court's case management procedures set forth in the *Order Establishing Certain Notice, Case Management, and Administrative Procedures*, entered on July 8, 2020 [ECF No. 79] (the "**Case Management Order**") and the *Court-Ordered Omnibus Claims Hearing Procedures*, entered on February 17,

[1] The Reorganized Debtors in these cases, along with each Reorganized Debtor's registration number in the applicable jurisdiction, are as follows: Grupo Aeroméxico, S.A.B. de C.V. 286676; Aerovías de México, S.A. de C.V. 108984; Aerolitoral, S.A. de C.V. 217315; and Aerovías Empresa de Cargo, S.A. de C.V. 437094-1. The Reorganized Debtors' corporate headquarters is located at Paseo de la Reforma No. 243, piso 25 Colonia Cuauhtémoc, Mexico City, C.P. 06500.

2021 [ECF No. 904] (the "**Omnibus Claims Hearing Procedures**"), the undersigned hereby certifies as follows:

1. Responses to the *Debtors' Thirty-Fourth Omnibus Claims Objection to Proofs of Claim (Satisfied, Set Amount, Incorrectly Classified, No Liability, Reduced, Foreign Currency, Insufficient Documentation, Misclassified Unliquidated, and/or Late Filed Claims)* [ECF No. 2813] (the "**Objection**"), filed on March 17, 2022 by Grupo Aeroméxico, S.A.B. de C.V. and its affiliates that are debtors and debtors in possession the debtors (collectively, the "**Debtors**")[2] in the above-captioned chapter 11 cases (the "**Chapter 11 Cases**"), were due no later than April 18, 2022 at 4:00 p.m. (prevailing Eastern Time) (the "**Response Deadline**").

2. The Case Management Order, the Omnibus Claims Hearing Procedures, and Local Rule 9075-2 provide that pleadings may be granted without a hearing if (a) no objections or other responsive pleadings have been filed on or before the applicable deadline and (b) the attorney for the entity that filed the pleading complies with the relevant procedural and notice requirements.

3. As of the filing of this certificate, the Response Deadline has passed and, to the best of my knowledge, no objection or responsive pleading to the Objection has been (a) filed with the Court on the docket of the Chapter 11 Cases or (b) served in accordance with the Omnibus Claims Hearing Procedures.

4. In addition, the Debtors received informal comments from certain parties to the Objection. Those comments are reflected in the revised schedules (the "**Revised Schedules**") attached to the proposed order attached hereto as **Exhibit A** (the "**Order**"). A blackline of the

[2] On March 17, 2022, the Debtors filed the *Notice of (I) Occurrence of Effective Date and (II) Final Deadlines for Filing Certain Claims* [ECF No. 2816]. As a result, all references herein to the "Debtors" shall include, to the extent applicable, the "Reorganized Debtors" (as defined in the *Debtors' Joint Plan of Reorganization Under Chapter 11 of the Bankruptcy Code* [ECF No. 2668-1]).

Revised Schedules marked against the version of the schedules filed with the Objection is attached as **Exhibit B** hereto.

5. Accordingly, the Debtors respectfully request that the Court enter the Order sustaining the Objection in accordance with the procedures described in the Case Management Order and the Omnibus Claims Hearing Procedures.

I hereby declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: April 20, 2022
New York, New York

DAVIS POLK & WARDWELL LLP

By: */s/ Timothy Graulich*

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Timothy Graulich
James I. McClammy
Stephen D. Piraino

Counsel to the Reorganized Debtors

Exhibit A to Certificate of No Objection

Order

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:	**Chapter 11**
GRUPO AEROMÉXICO, S.A.B. de C.V., *et al.*,	**Case No. 20-11563 (SCC)**
Reorganized Debtors.[1]	**(Jointly Administered)**

ORDER GRANTING DEBTORS' THIRTY-FOURTH OMNIBUS CLAIMS OBJECTION TO PROOFS OF CLAIM (SATISFIED, SET AMOUNT, INCORRECTLY CLASSIFIED, NO LIABILITY, REDUCED, FOREIGN CURRENCY, INSUFFICIENT DOCUMENTATION, MISCLASSIFIED UNLIQUIDATED, AND/OR LATE FILED CLAIMS)

Upon the objection (the "**Objection**")[2] of the above-captioned Debtors,[3] pursuant to sections 105 and 502 of the Bankruptcy Code and Bankruptcy Rule 3007, seeking to (a) modify and/or reclassify the Claims identified on **Schedules 2**, **3**, **5**, **6**, and **8** attached hereto, as described therein and (b) disallow and expunge the Claims identified on **Schedules 1**, **4**, **7**, and **9** attached hereto; and upon the Sánchez Declaration, attached to the Objection as Exhibit 2; and the Court having jurisdiction to consider the matters raised in the Objection pursuant to 28 U.S.C. § 1334 and the *Amended Standing Order of Reference M-431*, dated January 31, 2012 (Preska, C.J.); and the Court having authority to hear the matters raised in the Objection pursuant to 28 U.S.C. § 157; and venue being proper before this Court pursuant to 28 U.S.C. § § 1408 and

[1] The Reorganized Debtors in these cases, along with each Reorganized Debtor's registration number in the applicable jurisdiction, are as follows: Grupo Aeroméxico, S.A.B. de C.V. 286676; Aerovías de México, S.A. de C.V. 108984; Aerolitoral, S.A. de C.V. 217315; and Aerovías Empresa de Cargo, S.A. de C.V. 437094-1. The Reorganized Debtors' corporate headquarters is located at Paseo de la Reforma No. 243, piso 25 Colonia Cuauhtémoc, Mexico City, C.P. 06500.

[2] Each capitalized term used herein but not otherwise defined herein shall have the meaning ascribed to it in the Objection.

[3] On March 17, 2022, the Debtors filed the *Notice of (I) Occurrence of Effective Date and (II) Final Deadlines for Filing Certain Claims* [ECF No. 2816]. As a result, all references herein to the "Debtors" shall include, to the extent applicable, the "Reorganized Debtors" (as defined in the *Debtors' Joint Plan of Reorganization Under Chapter 11 of the Bankruptcy Code* [ECF No. 2668-1]).

1409; and consideration of the Objection and the relief requested therein being a core proceeding that the Court can determine pursuant to 28 U.S.C. § 157(b)(2); and due and proper notice of the Objection and opportunity for a hearing on the Objection having been given to the parties listed therein, and it appearing that no other or further notice need be provided; and the Court having reviewed and considered the Objection; and the Court having the opportunity to hold a hearing on the Objection; and the Court having determined that the legal and factual bases set forth in the Objection establish just cause for the relief granted herein; and the Court having found that the relief granted herein being in the best interests of the Debtors, their creditors, and all other parties in interest; and upon all of the proceedings had before the Court; and after due deliberation and sufficient cause appearing therefor,

IT IS HEREBY ORDERED THAT:

1. The Objection is hereby granted as set forth herein.

2. The Satisfied Claims identified on **Schedule 1** annexed hereto are hereby disallowed and expunged in their entirety.

3. The Set Amount Claim identified on **Schedule 2** annexed hereto is hereby modified as set forth in **Schedule 2**.

4. The Incorrectly Classified Claim identified on **Schedule 3** annexed hereto is hereby reclassified as described in the corresponding row labeled "Modified Claim" on **Schedule 3** and, to the extent reclassified by this Order, shall not be considered a secured, administrative, and/or priority Claim, as applicable, for any purpose in the Chapter 11 Cases.

5. The No Liability Claims identified on **Schedule 4** annexed hereto are hereby disallowed and expunged in their entirety.

6. The Reduced Claims identified on **Schedule 5** annexed hereto are hereby modified as described in the corresponding row labeled "Modified Claim" on **Schedule 5**.

7. The Foreign Currency Claim identified on **Schedule 6** annexed hereto is hereby modified as described in the corresponding row labeled "Modified Claim" on **Schedule 6**.

8. The Insufficient Documentation Claims identified on **Schedule 7** annexed hereto are hereby disallowed and expunged in their entirety.

9. The Misclassified Unliquidated Claims identified on **Schedule 8** annexed hereto are hereby modified as described therein such that the Misclassified Unliquidated Claims shall not be considered unliquidated for any purpose in the Chapter 11 Cases.

10. The Late Filed Claim identified on **Schedule 9** annexed hereto is hereby disallowed and expunged in its entirety.

11. To the extent applicable, all Claims listed on the Schedules annexed hereto that were not asserted in United States dollars are hereby modified to be Claims listed in United States dollars, as described in the respective Schedules attached hereto.

12. This Order shall be deemed a separate Order with respect to each of the Claims identified on the Schedules annexed hereto. Any stay of this Order pending appeal by any claimants whose Claims are subject to this Order shall only apply to the contested matter that involves such claimant and shall not act to stay the applicability and/or finality of this Order with respect to the other contested matters listed in the Objection or this Order.

13. The Debtors, Epiq Corporate Restructuring, LLC, and the Clerk of this Court are authorized to take, or refrain from taking, any action necessary or appropriate to implement the terms of, and the relief granted in, this Order without seeking further order of the Court.

14. Notwithstanding any Bankruptcy Rule, the Local Bankruptcy Rules for the Southern District of New York, or otherwise, the terms and conditions of this Order shall be immediately effective and enforceable upon its entry.

15. This Court shall retain jurisdiction to hear and determine all matters arising from, arising under, or related to the Chapter 11 Cases, to the fullest extent permitted by law, including, without limitation, to enforce this Order.

Dated: _____, 2022
New York, New York

_____
THE HONORABLE SHELLEY C. CHAPMAN
UNITED STATES BANKRUPTCY JUDGE

Schedule 1

Satisfied Claims

Schedule 1

Satisfied Claims

Ref		Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated
1		20551	No	Aerovías de México, S.A. de C.V.	ADMINISTRADORA DE HOTELES GRT SA DE CV MARIANO ESCOBEDO NUM 700 NUEVA ANZURES MEXICO MX 11590 MEXICO	0.00	0.00	0.00	482.69	482.69 USD	Yes
	Date Filed:	7/28/2021									
2		12092	No	Aerovías de México, S.A. de C.V.	AEROVIAS DEL CONTINENTE AMERICANO SA AVENIDA CALLE 26#59-15, 10TH FLOOR BOGOTA COLOMBIA	0.00	0.00	0.00	202,540.06	202,540.06 USD	No
	Date Filed:	1/7/2021									
3		14565	No	Aerovías de México, S.A. de C.V.	AMERICAN AIRLINES INC ATTN DONALD BROADFIELD JR 1 SKYVIEW DR, MD 8B503 FORT WORTH TX 76155	0.00	0.00	0.00	5,020.07	5,020.07 USD	No
	Date Filed:	1/15/2021									
4		561014890	No	Aerovías de México, S.A. de C.V.	AT&T COMERCIALIZACIO RIO LERMA 232 PISO 20 CUAUHTEMOC CUAUHTEMOC CDMX 6500 MEXICO	0.00	0.00	0.00	2,271.48	2,271.48 USD	No
	Date Filed:	8/25/2020									
5		561014920	No	Aerovías de México, S.A. de C.V.	AT&T COMUNICACIONES DIGITALES S DE RL RIO LERMA 232 PISO 20 COL CUAUHTEMOC DEL CUAUHTEMOC CDMX 06500 MEXICO	0.00	0.00	0.00	1,573.36	1,573.36 USD	No
	Date Filed:	8/25/2020									
6		14376	No	Aerovías de México, S.A. de C.V.	AWAC TECHNICS 1 RUE DE LA HAYE IMMEUBLE LE DOME CP10993 ROISSY CHARLES DE GUALLE 95733 FRANCE	0.00	0.00	0.00	28,375.38	28,375.38 USD	No
	Date Filed:	1/15/2021									
7		561021950	No	Aerovías de México, S.A. de C.V.	CAL AIR AVIATION SERVICES INC 2169 THAYER AVENUE HAYWARD CA 94545	0.00	0.00	0.00	11,836.00	11,836.00 USD	No
	Date Filed:	8/25/2020									

Schedule 1

Satisfied Claims

Ref	Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated
8	827 **Date Filed:** 10/4/2021	No	Aerovías de México, S.A. de C.V.	COMMONWEALTH OF PENNSYLVANIA DEPT OF L&I C/O PA UC TAX AGENCY ATTN LINDA MITTEN, COLLECTIONS SUPPORT PO BOX 68568 HARRISBURG PA 17106-8568	0.00	452.34	0.00	0.00	452.34 USD	Yes
9	20514 **Date Filed:** 2/8/2021	No	Aerovías de México, S.A. de C.V.	CRUZ, OSCAR LAGUNA DE TERMINOS 221 MEXICO MX 11520 MEXICO	0.00	0.00	0.00	0.00	0.00 USD	Yes
10	14128 **Date Filed:** 1/14/2021	No	Aerovías de México, S.A. de C.V.	DFW INTERNATIONAL AIRPORT BOARD C/O ORENSTEIN LAW GROUP PC ATTN NATHAN M NICHOLS 1201 ELM ST, STE 4020 DALLAS TX 75270	0.00	0.00	0.00	7,420.55	7,420.55 USD	No
11	20442 **Date Filed:** 1/15/2021	No	Aerovias Empresa de Cargo, S.A. de C.V.	DIAZ, JUAN CARLOS CARRANCO CIRCUITO ECONOMISTAS 15A CIUDAD SATÉLITE NAUCALPAN DE JUAREZ ESTADO DE MEXICO, EM 53100 MÉXICO	0.00	0.00	0.00	10,523.79	10,523.79 USD	Yes
12	561034460 **Date Filed:** 8/25/2020	No	Aerovías de México, S.A. de C.V.	EMPRESA DE TRANSPORTES COMPANIA DE LOS GOBELINOS 2567 SANTIAGO RENCA 1111111 CHILE	0.00	0.00	0.00	2,070.32	2,070.32 USD	No
13	566005220 **Date Filed:** 8/25/2020	No	Aerovias Empresa de Cargo, S.A. de C.V.	GONZALEZ MARTINEZ MARIA ELENA BLVD HERMANOS SERDAN 337 B INT 2 AQUILES SERDAN PUEBLA 72140 MEXICO	0.00	0.00	0.00	6,135.40	6,135.40 USD	No

Schedule 1

Satisfied Claims

Ref	Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated
14	10876 **Date Filed:** 12/28/2020	No	Aerovias Empresa de Cargo, S.A. de C.V.	IBM CAPITAL MEXICO I S DE RL DE CV ATTN JOSE RAMON ASTUDILLO GARCIA ALFONSO NAPOLES GANDARA 3111 COL PENA BLANCA SANTA FE CDMX 01210 MEXICO	0.00	0.00	0.00	8,218.68	8,218.68 USD	No
15	561057510 **Date Filed:** 8/25/2020	No	Aerovías de México, S.A. de C.V.	INSTITUTO ECUATORIANO DE SEGURIDAD SOCIA AV 10 DE AGOSTO S/N Y BOGOTA QUITO ECUADOR	0.00	0.00	0.00	8,773.29	8,773.29 USD	No
16	12916 **Date Filed:** 1/12/2021	No	Aerovías de México, S.A. de C.V.	IVC OUTSOURCING CVI SLU CTRA. FUENCARRAL-ALCOBENDAS KM 3,8 ARBEA ALCOBENDAS MA 28108 SPAIN	0.00	0.00	0.00	13,123.85	13,123.85 USD	No
17	10274 **Date Filed:** 10/12/2020	No	Aerovías de México, S.A. de C.V.	PAN AM INTERNATIONAL FLIGHT ACADEMY INC PO BOX 660920 MIAMI SPRINGS FL 33266 USA	0.00	0.00	0.00	455,476.00	455,476.00 USD	No
18	561091260 **Date Filed:** 8/25/2020	No	Aerovías de México, S.A. de C.V.	SINDICATO NACIONAL DE TRABAJADORES AL SE RTNO 4 NICOLAS LEON NO 4 JARDIN BALBUENA DEL VENUSTIANO CARRANZA CDMX 15900 MEXICO	0.00	0.00	0.00	3,464.80	3,464.80 USD	No
19	566009400 **Date Filed:** 8/25/2020	No	Aerovias Empresa de Cargo, S.A. de C.V.	SINDICATO NACIONAL DE TRABAJADORES AL SE RTNO 4 NICOLAS LEON NO 4 JARDIN BALBUENA DEL VENUSTIANO CARRANZA CDMX 15900 MEXICO	0.00	0.00	0.00	1,212.68	1,212.68 USD	No

Schedule 1

Satisfied Claims

Ref	Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated
20	20554 **Date Filed:** 9/23/2021	No	Aerovías de México, S.A. de C.V.	SKATT ASESORES FISCALES SC AV. SANTA FE #428 TORRE III PISO 20 INT 2001, LOMAS DE SANTA FE CUAJIMALPA DE MORELOS CIUDAD DE MÉXICO DF 05300 MÉXICO	0.00	0.00	0.00	36,423.71	36,423.71 USD	No
21	10205 **Date Filed:** 8/31/2020	No	Aerovías de México, S.A. de C.V.	SOCIEDAD HOTELERA CIEN INTERNACIONAL SA CALLE 99 NO 9A-45, FL 7 BOGOTA 110221 COLOMBIA	0.00	0.00	0.00	40,534.76	40,534.76 USD	No
22	561096470 **Date Filed:** 8/25/2020	No	Aerovías de México, S.A. de C.V.	TELEDYNE CONTROLS LLC 501 CONTINENTAL BLVD EL SEGUNDO CA 90245	0.00	0.00	0.00	75,114.00	75,114.00 USD	No
23	20039 **Date Filed:** 10/12/2020	No	Aerolitoral, S.A. de C.V.	TRANSCABO SA DE CV C FLORESTA #10904 COL LAS VEREDAS SAN JOSE DEL CABO 23435 MEXICO	0.00	0.00	0.00	254.42	254.42 USD	No
24	561099480 **Date Filed:** 8/25/2020		Aerovías de México, S.A. de C.V.	URSSAF FRANCIA FRANCIA MONTREUIL 93518 FRANCE	0.00	0.00	0.00	72,890.70	72,890.70 USD	No
25		RESERVED								
26	128 **Date Filed:** 11/18/2020	No	Aerovías de México, S.A. de C.V.	WA STATE DEPT OF LABOR & INDUSTRIES ATTN BANKRUPTCY UNIT PO BOX 44171 OLYMPIA WA 98504	0.00	0.00	66.54	0.00	66.54 USD	No
	Satisfied Claim Totals		**Count:**	**USD** **25**	**0.00**	**452.34**	**66.54**	**993,736.00**	**994,254.88**	

Schedule 2

Set Amount Claim

Schedule 2

Set Amount Claim

Ref	Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated	Reason
1	12075	No	Aerolitoral, S.A. de C.V.	LUFTHANSA TECHNIK AERO ALZEY GMBH	0.00	0.00	0.00	56,802.30	56,802.30 USD	Yes	Modified amount set per Company's books and records
Date Filed:	1/7/2021			ATTN IVO EISENREICH, XZYUW CM12							
Modified Claim	12075			LUFTHANSA TECHNIK AERO ALZEY GMBH RUDOLF-DIESEL-STR. 10 ALZEY 55232, GERMANY	0.00	0.00	0.00	144,899.70	144,899.70 USD	No	
	Set Amount Claims Total		**Count:**	**USD**	**1**	**0.00**	**0.00**	**0.00**	**56,802.30**	**56,802.30**	

Schedule 3

Incorrectly Classified Claim

Schedule 3

Incorrectly Classified Claim

Ref	Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated	Reason
	10137	No	Aerovías de México, S.A. de C.V.	JAMCO SINGAPORE PTE LTD NO 8 LOYANG LN SINGAPORE, 508915 SINGAPORE	238,900.00	0.00	0.00	0.00	238,900.00 USD	No	Insufficient documentation to support secured claim.
Date Filed:	8/10/2020										
Modified Claim	10137				0.00	0.00	0.00	238,900.00	238,900.00 USD	No	
Incorrectly Classified Claim Total			**Count:**	**USD**	**1**	**238,900.00**	**0.00**	**0.00**	**0.00**	**238,900.00**	

Schedule 4

No Liability Claims

Schedule 4

No Liability Claims

Ref	Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated	Reason
1	218 **Date Filed:** 1/4/2021	No	Aerovías de México, S.A. de C.V.	DICKSON, MARTHA 920 COLUMBIA, #61 MAGNOLIA AR 71753	0.00	0.00	1,300.00	0.00	1,300.00 USD	Yes	Claim is for Club Premier points, which are not affected by this Chapter 11
2	20117 **Date Filed:** 12/15/2020	No	Aerovías de México, S.A. de C.V.	DOMINGUEZ, HERIBERTO JESUS LECHUGA GRANERO 18 LOMAS DE SAN ANGEL INN ALVARON OBREGON CIUDAD DE MEXICO CD 01790 MEXICO	0.00	0.00	0.00	1,213.46	1,213.46 USD	No	Claim is a Debtors' invoice to a customer
3	20517 **Date Filed:** 2/10/2021	No	Aerovias Empresa de Cargo, S.A. de C.V.	ORNELAS, MARIA DEL CARMEN GASPAR CORONADO 960 ENTRE HIDALGO Y ZARAGOZA DURANGO DG 34000 MEXICO	0.00	0.00	150,000.00	0.00	150,000.00 USD	Yes	Debtors do not have record of this claimant
4	11609 **Date Filed:** 1/4/2021	No	Aerovías de México, S.A. de C.V.	SOUTHWESTERN BELL TELEPHONE COMPANY C/O AT&T SERVICES INC ATTN KAREN A CAVAGNARO, LEAD PARALEGAL 1 AT&T WAY, RM 3A104 BEDMINSTER NJ 07921	0.00	0.00	0.00	58,656.30	58,656.30 USD	No	Office related to claim is closed; Debtors do not have record of the service
	No Liability Claim Totals		**Count:**	**USD** **4**	**0.00**	**0.00**	**151,300.00**	**59,869.76**	**211,169.76**		

Schedule 5

Reduced Claims

Schedule 3

Reduced Claims

Ref	Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated	Reason
1	14700	No	Aerovías de México, S.A. de C.V.	ACCURACY LEGAL & CONSULTING SC PRADO SUR 245, LOMAS DE CHAPULTEPEC MEXICO CITY DF 11000, MEXICO	0.00	0.00	0.00	36,631.52	36,631.52 USD	Yes	Reduced to reflect Debtor's books and records
Date Filed:	1/16/2021										
Reduced Claim:	14700				0.00	0.00	0.00	30,143.83	30,143.83 USD	No	
2	10292	No	Aerovías de México, S.A. de C.V.	ANA CROWNE PLAZA NARITA (CP NARITA KK) 68 HORINOUCHI NARITA-SHI, CHIBA, 286-0701 JAPAN	0.00	0.00	0.00	621,895.00	621,895.00 USD	No	Reduced to reflect Debtor's books and records
Date Filed:	10/28/2020										
Reduced Claim:	10292				0.00	0.00	0.00	608,932.35	608,932.35 USD	No	
3	561016680	No	Aerovías de México, S.A. de C.V.	AXA FRANCE VIE SA 313 TSSE TERRASSES DE LARCHE, NANTERRE 92000 FRANCE	0.00	0.00	0.00	5,876.36	5,876.36 USD	No	Reduced by paid invoices
Date Filed:	8/25/2020										
Reduced Claim:	561016680				0.00	0.00	0.00	1,563.29	1,563.29 USD	No	
4	14612	No	Aerovías de México, S.A. de C.V.	B/E AEROSPACE INC C/O COLLINS AEROSPACE ATTN DAWN M SAVARESE 2730 W TYVOLA RD CHARLOTTE, NC 28217 USA	0.00	22,746.40	0.00	1,460,409.97	1,483,156.37 USD	No	Reduced per contract assumption agreement with claimant and payment of administrative claim
Date Filed:	1/15/2021										
Reduced Claim:	14612				0.00	0.00	0.00	1,422,174.77	1,422,174.77	No	
5	14424	No	Aerovías de México, S.A. de C.V.	BOTANY WEAVING MILL LIMITED C/O MCGINNIS LOCHRIDGE LLP ATTN WILLIAM H DANIEL 600 CONGRESS AVE, STE 2100 AUSTIN, TX 78701 USA	0.00	0.00	0.00	101,326.95	101,326.95 USD	No	Reduced by paid invoice (#SI062934)
Date Filed:	1/15/2021										
Reduced Claim:	14424				0.00	0.00	0.00	98,305.95	98,305.95 USD	No	
6	14414	No	Aerovías de México, S.A. de C.V.	CHISWICK BUSINESS CENTRES LIMITED BOUNDARY HOUSE BOSTON ROAD LONDON W7 2QE, UNITED KINGDOM	0.00	12,762.25	0.00	55,386.51	68,148.76 USD	Yes	Reduced by interest and late payment penalties, and converted using exchange rate as of 6/30/2020.
Date Filed:	1/15/2021										
Reduced Claim:	14414				0.00	10,196.78	0.00	47,291.47	57,488.25 USD	No	

Schedule 3

Reduced Claims

Ref		Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated	Reason
7		561024690	No	Aerovías de México, S.A. de C.V.	CITY OF HOUSTON P.O. BOX 60106 HOUSTON, TX 77205 US	0.00	0.00	0.00	32,632.28	32,632.28 USD	No	Reduced by paid cure payment
	Date Filed:	8/25/2020										
	Reduced Claim:	561024690				0.00	0.00	0.00	14,331.38	14,331.38 USD	No	
8		566003060	No	Aerovias Empresa de Cargo, S.A. de C.V.	CITY OF LOS ANGELESPARTMENT OF WATER 111 NORTH HOPE STREET ROOM 445 LOS ANGELES, CA 90012 US	0.00	0.00	0.00	23,420.07	23,420.07 USD	No	Reduced to reflect Debtor's books and records
	Date Filed:	8/25/2020										
	Reduced Claim:	566003060				0.00	0.00	0.00	18,948.04	18,948.04 USD	No	
9		677	No	Aerovías de México, S.A. de C.V.	DAYS HOTEL & SUITES INCHEON AIRPORT C/O MIRAE INVESTMENT CO LTD 6 SINDOSINAM-RO 142 BUNGIL JUNG-GU INCHEON 22371, SOUTH KOREA	0.00	0.00	0.00	71,600.00	71,600.00 USD	No	Reduce by paid invoices
	Date Filed:	1/25/2021										
	Reduced Claim:	677				0.00	0.00	0.00	63,485.53	63,485.53 USD	No	
10		566003640	No	Aerovias Empresa de Cargo, S.A. de C.V.	DELOITTE IMPUESTOS Y SERVICIOS LEGALES AV PASEO DE LA REFORMA 505 PISO 28 CUAUHTEMOC CUAUHTEMOC, CDMX 06500 MEXICO	0.00	0.00	0.00	1,703.12	1,703.12 USD	No	Reduced by invoice ICMX038851 paid September 2020
	Date Filed:	8/25/2020										
	Reduced Claim:	566003640				0.00	0.00	0.00	851.56	851.56 USD	No	
11		10108	No	Aerolitoral, S.A. de C.V.	DESARROLLOS TURISTICOS CLAMI SA DE CV BLVD ROSENDO G CASTRO LOS MOCHIS, 81200 MEXICO	0.00	0.00	0.00	22,799.88	22,799.88 USD	No	Reduced to reflect Debtor's books and records
	Date Filed:	7/31/2020										
	Reduced Claim:	10108				0.00	0.00	0.00	19,618.06	19,618.06 USD	No	
12		565013520	No	Aerolitoral, S.A. de C.V.	E4C 20756 CARREY ROAD WALNUT, CALIFORNIA 91789 US	0.00	0.00	0.00	9,500.00	9,500.00 USD	No	Reduce by invoice paid in December 2020
	Date Filed:	8/25/2020										
	Reduced Claim:	565013520				0.00	0.00	0.00	3,600.00	3,600.00 USD	No	

Schedule 3

Reduced Claims

Ref	Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated	Reason
13	14466	No	Aerovías de México, S.A. de C.V.	GATE GOURMET CANADA INC C/O GATEGROUP ATTN ERIK MUELLE, GEN COUNSEL LATAM 5200 BLUE LAGOON DR, STE 710 MIAMI, FL 33126 USA	0.00	0.00	0.00	166,858.03	166,858.03 USD	No	Reduced to reflect the correct exchange rate as of 6/30/2020.
Date Filed:	1/15/2021										
Reduced Claim:	14466				0.00	0.00	0.00	161,241.83	161,241.83 USD	No	
14	14452	No	Aerovías de México, S.A. de C.V.	GATE GOURMET CATERING CHILE LTDA C/O GATEGROUP ATTN ERIK MUELLE, GEN COUNSEL LATAM 5200 BLUE LAGOON DR, STE 710 MIAMI, FL 33126 USA	0.00	0.00	0.00	40,073.60	40,073.60 USD	No	Reduced to reflect the correct exchange rate as of 6/30/2020
Date Filed:	1/15/2021										
Reduced Claim:	14452				0.00	0.00	0.00	35,353.67	35,353.67 USD	No	
15	14499	No	Aerovías de México, S.A. de C.V.	GATE GOURMET COLUMBIA SAS C/O GATEGROUP ATTM ERIK MUELLE, GEN COUNSEL LATAM 5200 BLUE LAGOON DR, STE 710 MIAMI, FL 33126 USA	0.00	0.00	0.00	51,862.36	51,862.36 USD	No	Reduced to reflect Debtor's books and records and the correct exchange rate as of 6/30/2020
Date Filed:	1/15/2021										
Reduced Claim:	14499				0.00	0.00	0.00	43,713.95	43,713.95 USD	No	
16	14506	No	Aerovías de México, S.A. de C.V.	GATE GOURMET LONDON LTD C/O GATEGROUP ATTN ERIK MUELLE, GC, LATIN AMERICA 5200 BLUE LAGOON DR, STE 710 MIAMI, FL 33126 USA	0.00	0.00	0.00	112,493.38	112,493.38 USD	No	Reduced to reflect the correct exchange rate as of 6/30/2020
Date Filed:	1/15/2021										
Reduced Claim:	14506				0.00	0.00	0.00	106,650.18	106,650.18 USD	No	
17	14436	No	Aerovías de México, S.A. de C.V.	GATE GOURMET PERU SRL C/O ERIK MUELLE, GEN COUNSEL LATAM 5200 BLUE LAGOON DR, STE 710 MIAMI, FL 33126 USA	0.00	0.00	0.00	98,983.98	98,983.98 USD	No	Reduced to reflect the correct exchange rate as of 6/30/2020.
Date Filed:	1/15/2021										
Reduced Claim:	14436				0.00	0.00	0.00	94,955.29	94,955.29 USD	No	

Schedule 3

Reduced Claims

Ref	Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated	Reason
18	13058	No	Aerovías de México, S.A. de C.V.	GUERRA GONZALEZ Y ASOCIADOS SC	0.00	0.00	0.00	47,208.96	47,208.96 USD	No	Reduced by paid invoices
Date Filed:	1/12/2021			SANTA MARGARITA 232 MEXICO CITY 03100,							
Reduced Claim:	13058			MEXICO	0.00	0.00	0.00	36,172.60	36,172.60 USD	No	
19	561047470	No	Aerovías de México, S.A. de C.V.	HEATHROW AIRPORT LIMITED	0.00	0.00	0.00	22,975.92	22,975.92 USD	No	Reduced to reflect Debtor's books and records
Date Filed:	8/25/2020			BUSSINESS SUPPORT CENTRE LTD							
Reduced Claim:	561047470			GLASGOW, GLASGOW G524XZ GREAT BRITAIN	0.00	0.00	0.00	18,722.36	18,722.36 USD	No	
20	723	No	Aerovias Empresa de Cargo, S.A. de C.V.	IHMA ABOGADOS Y CONSULTORES SC	0.00	0.00	0.00	9,165.28	9,165.28 USD	No	Reduced by post-petition amounts contained in claim
Date Filed:	3/23/2021			130 BOSQUE DE CIRUELOS, INTERIOR 501 BOSQUE DE LAS LOMAS							
Reduced Claim:	723			MEXICO CITY 11700, MEXICO	0.00	0.00	0.00	3,516.78	3,516.78 USD	No	
21	14709	No	Aerovías de México, S.A. de C.V.	INTERNATIONAL AIRLINE SERVICES LTD	0.00	0.00	0.00	117,253.20	117,253.20 USD	No	Reduced by paid post-petition amounts under invoice #AMSSA/003
Date Filed:	1/18/2021			C/O COATS ROSE PC ATTN NANCY H HAMREN							
Reduced Claim:	14709			9 GREENWAY PLAZA, STE 1000 HOUSTON, TX 77046 USA	0.00	0.00	0.00	105,897.40	105,897.40 USD	No	
22	10017	No	Aerovías de México, S.A. de C.V.	KAELIS ON BOARD SERVICES S L	0.00	0.00	0.00	212,072.40	212,072.40 USD	Yes	Reduced to reflect Debtor's books and records
Date Filed:	7/17/2020			AV ISLA GRACIOSA 7, PLANTA 1							
Reduced Claim:	10017			COMUNIDAD DE MADRID SAN SEBASTIAN D LOS REYES, 28703 SPAIN	0.00	0.00	0.00	194,262.40	194,262.40 USD	No	
23		RESERVED									

Schedule 5

Reduced Claims

Ref	Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated	Reason
24	11615	No	Aerovías de México, S.A. de C.V.	MICHIGAN BELL TELEPHONE COMPANY C/O AT&T SERVICES INC ATTN KAREN A CAVAGNARO, LEAD PARALEGAL 1 AT&T WAY, RM 3A104 BEDMINSTER, NJ 07921 USA	0.00	0.00	0.00	2,912.22	2,912.22 USD	No	Reduced per payments made; Adjusted to reflect current liability
Date Filed:	1/4/2021										
Reduced Claim:	11615				0.00	0.00	0.00	2,007.77	2,007.77 USD	No	
25	13087	No	Aerovías de México, S.A. de C.V.	OCKHAM ECONOMIC CONSULTING SC CALLEJON DE ALAMOS 36 CASA 26 SAN NICOLAS TOTOLAPAN MAGDALENA CONTRERAS CIUDAD DE MEXICO 10900, MEXICO	0.00	0.00	0.00	30,355.05	30,355.05 USD	No	Reduced to reflect the correct exchange rate as of 6/30/2020
Date Filed:	1/12/2021										
Reduced Claim:	13087				0.00	0.00	0.00	26,442.17	26,442.17 USD	No	
26	11611	No	Aerovías de México, S.A. de C.V.	PACIFIC BELL TELEPHONE COMPANY C/O AT&T SERVICES INC ATTN KAREN A CAVAGNARO, LEAD PARALEGAL 1 AT&T WAY, RM 3A104 BEDMINSTER, NJ 07921 USA	0.00	0.00	0.00	5,921.05	5,921.05 USD	No	Reduced per June 2021 payment of $5,814.45
Date Filed:	1/4/2021										
Reduced Claim:	11611				0.00	0.00	0.00	1,828.92	1,828.92 USD	No	
27	14353	No	Aerovías de México, S.A. de C.V.	R HEATHROW M4 J4 OPCO LIMITED C/O LGH HOTELS MANAGEMENT LIMITED HOLIDAY INN LONDON - HEATHROW M4, JCT.4 SIPSON ROAD WEST DRAYTON UB7 0JU, UNITED KINGDOM	0.00	0.00	0.00	95,084.40	95,084.40 USD	No	Reduced by partial payment of Invoice 7979 in June 2020; Remaining balance converted to USD using exchange rate as of 6/30/2020
Date Filed:	1/15/2021										
Reduced Claim:	14353				0.00	0.00	0.00	77,147.63	77,147.63 USD	No	
28	14635	No	Aerolitoral, S.A. de C.V.	SCIS AIR SECURITY CORPORATION ATTN DON E HINDERLITER II 5040 RIVERSIDE DR, BLDG 1, STE 200 IRVING, TX 75039 USA	0.00	0.00	0.00	27,182.28	27,182.28 USD	No	Reduced by paid invoices
Date Filed:	1/15/2021										
Reduced Claim:	14635				0.00	0.00	0.00	19,650.10	19,650.10 USD	No	

Schedule 3

Reduced Claims

Ref	Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated	Reason
29	637	No	Aerovías de México, S.A. de C.V.	SERVICIOS NOTARIALES 233 DEL DF SC	0.00	0.00	0.00	7,565.58	7,565.58 USD	No	Reduced by non-Debtor invoices to reflect balance on Debtors' books and records
Date Filed:	1/15/2021			ATTN ADRIANA HERNANDEZ RESENDIZ							
Reduced Claim:	637			MONTES URALES NO 220 MEXICO	0.00	0.00	0.00	5,767.42	5,767.42 USD	No	
30	10293	No	Aerovías de México, S.A. de C.V.	WELLS FARGO EQUIPMENT FINANCE INC	0.00	0.00	0.00	87,858.82	87,858.82 USD	No	Reduced by post-petition payments made
Date Filed:	11/10/2020			ATTN KIMBERLY PARK 800 WALNUT ST							
Reduced Claim:	10293			DES MOINES, IA 50309 USA	0.00	0.00	0.00	20,053.96	20,053.96 USD	No	
31		RESERVED									
	Reduced Claims Total		**Count:**	**USD**	**29**	**0.00**	**35,508.65**	**0.00**	**3,579,008.17**	**3,614,516.82**	

Schedule 6

Foreign Currency Claim

Schedule 6

Foreign Currency Claim

Ref	Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated
1	13481	No	Aerovías de México, S.A. de C.V.	HOTEL MELIA BARAJAS ATTN GASPAAR LLABRES PALMA DEMALLORCA BA 07009	0.00	0.00	0.00	17,988.16	17,988.16 EUR	No
Date Filed:	1/13/2021									
Modified Claim	13481				0.00	0.00	0.00	20,162.93	20,162.93 USD	No

Foreign Currency Claim Total	**Count:**	**EUR**	**1**	**0.00**	**0.00**	**0.00**	**17,988.16**	**17,988.16**

Schedule 7

Insufficient Documentation Claims

Schedule 7

Insufficient Documentation Claim

Ref	Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated
1	20569 **Date Filed:** 11/17/2021	No	Aerovías de México, S.A. de C.V.	ACOSTA, MARTINA 621 W FLETCHER AVE, UNIT 11 ORANGE CA 92865	0.00	1,870.00	0.00	0.00	1,870.00 USD	Yes
2	14628 **Date Filed:** 1/15/2021	No	Aerovías de México, S.A. de C.V.	BURRANA INC 43 W 1200 N, STE 100 SPRINGVILLE UT 84663	0.00	0.00	0.00	46,366.11	46,366.11 USD	Yes
3	14936 **Date Filed:** 10/7/2021	No	Grupo Aeroméxico, S.A.B. de C.V.	DOMINGUEZ, MIGUEL ANGEL 6438 HAZELTINE AVE, APT 6 VAN NUYS CA 91401	0.00	4,000.00	0.00	0.00	4,000.00 USD	No
4	12011 **Date Filed:** 1/7/2021	No	Grupo Aeroméxico, S.A.B. de C.V.	OKAZAKI, ATSUYA NAKAHECHICYOU KAWAI 1917-3 WAKAYAMA TANABE CITY 646-1417 JAPAN	0.00	12,484.00	0.00	0.00	12,484.00 USD	Yes
Insufficient Documentation Claim Totals			**Count:**	**USD** **4**	**0.00**	**18,354.00**	**0.00**	**46,366.11**	**64,720.11**	

Schedule 8

Misclassified Unliquidated Claims

Schedule 8

Misclassified Unliquidated Claims

Ref	Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total(*)	Unliquidated
1	10342	No	Aerovías de México, S.A. de C.V.	AFL LINIENFLUGEINKAUFS GMBH BOPPSTRAßE 10 BERLIN 10967, GERMANY	0.00	0.00	0.00	10,566.84	10,566.84 USD	Yes
Date Filed:	12/10/2020									
Modified Claim	10342				0.00	0.00	0.00	10,566.84	10,566.84 USD	No
2	20416	No	Aerovías de México, S.A. de C.V.	AGENCIA ESTATAL DE SEGURIDAD AÉREA PASEO DE LA CASTELLANA 112 MADRID 28046, SPAIN	0.00	0.00	0.00	21,881.52	21,881.52 USD	Yes
Date Filed:	1/15/2021									
Modified Claim	20416				0.00	0.00	0.00	21,881.52	21,881.52 USD	No
3	14848	No	Aerolitoral, S.A. de C.V.	ARRENDADORA LOS ANGELES VALLARTA SA DE C BOULEVARD COSTERO 800 COL FLAMINGOS NUEVO VAYARTA, NAY, 63732 MEXICO	0.00	0.00	0.00	13,593.01	13,593.01 USD	Yes
Date Filed:	4/13/2021									
Modified Claim	14848				0.00	0.00	0.00	13,593.01	13,593.01 USD	No
4	10234	No	Aerovías de México, S.A. de C.V.	CIT BANK NA C/O BANKRUPTCY PROCESSING SOLUTIONS INC PO BOX 593007 SAN ANTONIO, TX 78259 USA	0.00	0.00	0.00	1,245.04	1,245.04 USD	Yes
Date Filed:	9/22/2020									
Modified Claim	10234				0.00	0.00	0.00	1,245.04	1,245.04 USD	No
5	10235	No	Aerovías de México, S.A. de C.V.	CIT BANK NA C/O BANKRUPTCY PROCESSING SOLUTIONS INC PO BOX 593007 SAN ANTONIO, TX 78259 USA	0.00	0.00	0.00	418.24	418.24 USD	Yes
Date Filed:	9/22/2020									
Modified Claim	10235				0.00	0.00	0.00	418.24	418.24 USD	No
6	10236	No	Aerovías de México, S.A. de C.V.	CIT BANK NA C/O BANKRUPTCY PROCESSING SOLUTIONS INC PO BOX 593007 SAN ANTONIO, TX 78259 USA	0.00	0.00	0.00	3,107.82	3,107.82 USD	Yes
Date Filed:	9/22/2020									
Modified Claim	10236				0.00	0.00	0.00	3,107.82	3,107.82 USD	No
7	10237	No	Aerovías de México, S.A. de C.V.	CIT BANK NA C/O BANKRUPTCY PROCESSING SOLUTIONS INC PO BOX 593007 SAN ANTONIO, TX 78259 USA	0.00	0.00	0.00	2,580.67	2,580.67 USD	Yes
Date Filed:	9/22/2020									
Modified Claim	10237				0.00	0.00	0.00	2,580.67	2,580.67 USD	No

Schedule 8

Misclassified Unliquidated Claims

Ref		Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total(*)	Unliquidated
8		10238	No	Aerovías de México, S.A. de C.V.	CIT BANK NA C/O BANKRUPTCY PROCESSING SOLUTIONS INC PO BOX 593007 SAN ANTONIO, TX 78259 USA	0.00	0.00	0.00	22,966.52	22,966.52 USD	Yes
	Date Filed:	9/22/2020									
	Modified Claim	10238				0.00	0.00	0.00	22,966.52	22,966.52 USD	No
9		10239	No	Aerovías de México, S.A. de C.V.	CIT BANK NA C/O BANKRUPTCY PROCESSING SOLUTIONS INC PO BOX 593007 SAN ANTONIO, TX 78259 USA	0.00	0.00	0.00	3,107.85	3,107.85 USD	Yes
	Date Filed:	9/22/2020									
	Modified Claim	10239				0.00	0.00	0.00	3,107.85	3,107.85 USD	No
10		13707	No	Aerovías de México, S.A. de C.V.	GREMIO EMPRESARIAL PROFESIONAL AAVV ARAGON, 208-210 3O 3 BARCELONA, 08011 SPAIN	0.00	0.00	0.00	7,784.50	7,784.50 USD	Yes
	Date Filed:	1/14/2021									
	Modified Claim	13707				0.00	0.00	0.00	7,784.50	7,784.50 USD	No
11		20167	No	Aerolitoral, S.A. de C.V.	POSADA DEL SOL SA KM 9 1/2 CARRETERA NORTE MANAGUA NI 11052, NICARAGUA	0.00	0.00	0.00	15,277.56	15,277.56 USD	Yes
	Date Filed:	1/4/2021									
	Modified Claim	20167				0.00	0.00	0.00	15,277.56	15,277.56 USD	No
12		20395	No	Aerovías de México, S.A. de C.V.	PRESENTATION SERVICES SA DE CV PROLONGACION 5 DE MAYO #25 NAUCALPAN DE JUAREZ EM 53489 MEXICO	0.00	0.00	0.00	5,728.45	5,728.45 USD	Yes
	Date Filed:	1/14/2021									
	Modified Claim	20395				0.00	0.00	0.00	5,728.45	5,728.45 USD	No
13		20354	No	Aerovías de México, S.A. de C.V.	RODOTOURS S DE RL DE CV JOSÉ BENITEZ 2186-2, OBISPADO 64060 MONTERREY NL 64060, MÉXICO	0.00	0.00	0.00	580.75	580.75 USD	Yes
	Date Filed:	1/14/2021									
	Modified Claim	20354				0.00	0.00	0.00	580.75	580.75 USD	No
14		20296	No	Aerovías de México, S.A. de C.V.	SPIN ORG DE CONG Y CONVENCIONES SA DE CV RODRIGUEZ SARO 127-101 COL DEL VALLE CDMX, 03100 MEXICO	0.00	0.00	0.00	434.42	434.42 USD	Yes
	Date Filed:	1/13/2021									
	Modified Claim	20296				0.00	0.00	0.00	434.42	434.42 USD	No

Schedule 8

Misclassified Unliquidated Claims

Ref	Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total(*)	Unliquidated
15	20228	No	Aerovías de México, S.A. de C.V.	VIAJES HALCON SAV CTRA. ARENAL-LLUCMAJOR, KM 21,5 POLIGONO SON NOGUERA EDIFICIO GLOBALIA LLUCMAJOR 07620, SPAIN	0.00	0.00	0.00	9,272.27	9,272.27 USD	Yes
Date Filed:	1/12/2021									
Modified Claim	20228				0.00	0.00	0.00	9,272.27	9,272.27 USD	No
16	20573	No	Aerovías de México, S.A. de C.V.	WOLF ACCESORIOS SA DE CV LOMAS DE SAN FERNANDO 25 COLONIA LOMAS DEL OLIVO HUIXQUILUCAN ESTADO DE MEXICO HUIXQUILUCAN, EM 52788, MEXICO	0.00	0.00	0.00	4,310.56	4,310.56 USD	Yes
Date Filed:	12/2/2021									
Modified Claim	20573				0.00	0.00	0.00	4,310.56	4,310.56 USD	No
Misclassified Unliquidated Claims Total			**Count:**	**USD** **16**	**0.00**	**0.00**	**0.00**	**122,856.01**	**122,856.01**	

Schedule 9

Late Filed Claim

Schedule 9

Late-Filed Claim

Ref	Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated
1	20539	No	Aerovías de México, S.A. de C.V.	SUPERINTENDENCIA DE ADMON TRIBUTARIA SÉPTIMA AVENIDA 3-73 ZONA 9 TORRE SAT NIVEL 8 GUATEMALA GT 01009 GUATEMALA	0.00	0.00	11,673,243.36	0.00	11,673,243.36 USD	No
Date Filed:	4/13/2021									
	Late-Filed Claim Totals		**Count:**	**USD**	**1**	**0.00**	**0.00**	**11,673,243.36**	**0.00**	**11,673,243.36**

Exhibit B to Certificate of No Objection

Blackline of Revised Schedules to the Objection Versions

Schedule 1

Satisfied Claims

Schedule 1

Satisfied Claims

Ref		Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated
1		20551	No	Aerovías de México, S.A. de C.V.	ADMINISTRADORA DE HOTELES GRT SA DE CV MARIANO ESCOBEDO NUM 700 NUEVA ANZURES MEXICO MX 11590 MEXICO	0.00	0.00	0.00	482.69	482.69 USD	Yes
	Date Filed:	7/28/2021									
2		12092	No	Aerovías de México, S.A. de C.V.	AEROVIAS DEL CONTINENTE AMERICANO SA AVENIDA CALLE 26#59-15, 10TH FLOOR BOGOTA COLOMBIA	0.00	0.00	0.00	202,540.06	202,540.06 USD	No
	Date Filed:	1/7/2021									
3		14565	No	Aerovías de México, S.A. de C.V.	AMERICAN AIRLINES INC ATTN DONALD BROADFIELD JR 1 SKYVIEW DR, MD 8B503 FORT WORTH TX 76155	0.00	0.00	0.00	5,020.07	5,020.07 USD	No
	Date Filed:	1/15/2021									
4		561014890	No	Aerovías de México, S.A. de C.V.	AT&T COMERCIALIZACIO RIO LERMA 232 PISO 20 CUAUHTEMOC CUAUHTEMOC CDMX 6500 MEXICO	0.00	0.00	0.00	2,271.48	2,271.48 USD	No
	Date Filed:	8/25/2020									
5		561014920	No	Aerovías de México, S.A. de C.V.	AT&T COMUNICACIONES DIGITALES S DE RL RIO LERMA 232 PISO 20 COL CUAUHTEMOC DEL CUAUHTEMOC CDMX 06500 MEXICO	0.00	0.00	0.00	1,573.36	1,573.36 USD	No
	Date Filed:	8/25/2020									
6		14376	No	Aerovías de México, S.A. de C.V.	AWAC TECHNICS 1 RUE DE LA HAYE IMMEUBLE LE DOME CP10993 ROISSY CHARLES DE GUALLE 95733 FRANCE	0.00	0.00	0.00	28,375.38	28,375.38 USD	No
	Date Filed:	1/15/2021									
7		561021950	No	Aerovías de México, S.A. de C.V.	CAL AIR AVIATION SERVICES INC 2169 THAYER AVENUE HAYWARD CA 94545	0.00	0.00	0.00	11,836.00	11,836.00 USD	No
	Date Filed:	8/25/2020									
8		827	No	Aerovías de México, S.A. de C.V.	COMMONWEALTH OF PENNSYLVANIA DEPT OF L&I C/O PA UC TAX AGENCY ATTN LINDA MITTEN, COLLECTIONS SUPPORT	0.00	452.34	0.00	0.00	452.34 USD	Yes

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Satisfied Claims

Ref		Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated
	Date Filed:	10/4/2021			PO BOX 68568 HARRISBURG PA 17106-8568						
9	**Date Filed:**	20514 2/8/2021	No	Aerovías de México, S.A. de C.V.	CRUZ, OSCAR LAGUNA DE TERMINOS 221 MEXICO MX 11520 MEXICO	0.00	0.00	0.00	0.00	0.00 USD	Yes
10	**Date Filed:**	14128 1/14/2021	No	Aerovías de México, S.A. de C.V.	DFW INTERNATIONAL AIRPORT BOARD C/O ORENSTEIN LAW GROUP PC ATTN NATHAN M NICHOLS 1201 ELM ST, STE 4020 DALLAS TX 75270	0.00	0.00	0.00	7,420.55	7,420.55 USD	No
11	**Date Filed:**	20442 1/15/2021	No	Aerovias Empresa de Cargo, S.A. de C.V.	DIAZ, JUAN CARLOS CARRANCO CIRCUITO ECONOMISTAS 15A CIUDAD SATÉLITE NAUCALPAN DE JUAREZ ESTADO DE MEXICO, EM 53100 MÉXICO	0.00	0.00	0.00	10,523.79	10,523.79 USD	Yes
12	**Date Filed:**	561034460 8/25/2020	No	Aerovías de México, S.A. de C.V.	EMPRESA DE TRANSPORTES COMPANIA DE LOS GOBELINOS 2567 SANTIAGO RENCA 1111111 CHILE	0.00	0.00	0.00	2,070.32	2,070.32 USD	No
13	**Date Filed:**	566005220 8/25/2020	No	Aerovias Empresa de Cargo, S.A. de C.V.	GONZALEZ MARTINEZ MARIA ELENA BLVD HERMANOS SERDAN 337 B INT 2 AQUILES SERDAN PUEBLA 72140 MEXICO	0.00	0.00	0.00	6,135.40	6,135.40 USD	No
14	**Date Filed:**	10876 12/28/2020	No	Aerovias Empresa de Cargo, S.A. de C.V.	IBM CAPITAL MEXICO I S DE RL DE CV ATTN JOSE RAMON ASTUDILLO GARCIA ALFONSO NAPOLES GANDARA 3111 COL PENA BLANCA SANTA FE CDMX 01210 MEXICO	0.00	0.00	0.00	8,218.68	8,218.68 USD	No
15		561057510	No	Aerovías de	INSTITUTO ECUATORIANO	0.00	0.00	0.00	8,773.29	8,773.29 USD	No

Schedule 1

Satisfied Claims

Ref		Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated
	Date Filed:	8/25/2020		México, S.A. de C.V.	DE SEGURIDAD SOCIA AV 10 DE AGOSTO S/N Y BOGOTA QUITO ECUADOR						
16	**Date Filed:**	12916 1/12/2021	No	Aerovías de México, S.A. de C.V.	IVC OUTSOURCING CVI SLU CTRA. FUENCARRAL-ALCOBENDAS KM 3,8 ARBEA ALCOBENDAS MA 28108 SPAIN	0.00	0.00	0.00	13,123.85	13,123.85 USD	No
17	**Date Filed:**	10274 10/12/2020	No	Aerovías de México, S.A. de C.V.	PAN AM INTERNATIONAL FLIGHT ACADEMY INC PO BOX 660920 MIAMI SPRINGS FL 33266 USA	0.00	0.00	0.00	455,476.00	455,476.00 USD	No
18	**Date Filed:**	561091260 8/25/2020	No	Aerovías de México, S.A. de C.V.	SINDICATO NACIONAL DE TRABAJADORES AL SE RTNO 4 NICOLAS LEON NO 4 JARDIN BALBUENA DEL VENUSTIANO CARRANZA CDMX 15900 MEXICO	0.00	0.00	0.00	3,464.80	3,464.80 USD	No
19	**Date Filed:**	566009400 8/25/2020	No	Aerovias Empresa de Cargo, S.A. de C.V.	SINDICATO NACIONAL DE TRABAJADORES AL SE RTNO 4 NICOLAS LEON NO 4 JARDIN BALBUENA DEL VENUSTIANO CARRANZA CDMX 15900 MEXICO	0.00	0.00	0.00	1,212.68	1,212.68 USD	No
20	**Date Filed:**	20554 9/23/2021	No	Aerovías de México, S.A. de C.V.	SKATT ASESORES FISCALES SC AV. SANTA FE #428 TORRE III PISO 20 INT 2001, LOMAS DE SANTA FE CUAJIMALPA DE MORELOS CIUDAD DE MÉXICO DF 05300 MÉXICO	0.00	0.00	0.00	36,423.71	36,423.71 USD	No
21	**Date Filed:**	10205 8/31/2020	No	Aerovías de México, S.A. de C.V.	SOCIEDAD HOTELERA CIEN INTERNACIONAL SA CALLE 99 NO 9A-45, FL 7 BOGOTA 110221 COLOMBIA	0.00	0.00	0.00	40,534.76	40,534.76 USD	No

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Satisfied Claims

Ref	Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated
22	561096470 **Date Filed:** 8/25/2020	No	Aerovías de México, S.A. de C.V.	TELEDYNE CONTROLS LLC 501 CONTINENTAL BLVD EL SEGUNDO CA 90245	0.00	0.00	0.00	75,114.00	75,114.00 USD	No
23	20039 **Date Filed:** 10/12/2020	No	Aerolitoral, S.A. de C.V.	TRANSCABO SA DE CV C FLORESTA #10904 COL LAS VEREDAS SAN JOSE DEL CABO 23435 MEXICO	0.00	0.00	0.00	254.42	254.42 USD	No
24	561099480 **Date Filed:** 8/25/2020		Aerovías de México, S.A. de C.V.	URSSAF FRANCIA FRANCIA MONTREUIL 93518 FRANCE	0.00	0.00	0.00	72,890.70	72,890.70 USD	No
25	~~767~~ ~~**Date Filed:** 11/5/2021~~	~~No~~ RESERVED	~~Aerovías de México, S.A. de C.V.~~	~~US CUSTOMS AND BORDER PROTECTION~~ ~~ATTN REVENUE DIVISION, BANKRUPTCY TEAM~~ ~~6650 TELECOM DR, STE 100~~ ~~IN 46278~~ ~~4000023678~~	~~0.00~~	~~0.00~~	~~0.00~~	~~10,000.00~~	~~10,000.00 USD~~	~~No~~
26	128 **Date Filed:** 11/18/2020	No	Aerovías de México, S.A. de C.V.	WA STATE DEPT OF LABOR & INDUSTRIES ATTN BANKRUPTCY UNIT PO BOX 44171 OLYMPIA WA 98504	0.00	0.00	66.54	0.00	66.54 USD	No
	Satisfied Claim Totals		**Count:**	**USD** ~~26~~25	**0.00**	**452.34**	**66.54**	~~**1,003,736.00**~~**993,736.00**	~~**1,004,254.88**~~**994,254.88**	

Schedule 5

Reduced Claims

Schedule 5

Reduced Claims

Ref	Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated	Reason
1	14700	No	Aerovías de México, S.A. de C.V.	ACCURACY LEGAL & CONSULTING SC PRADO SUR 245, LOMAS DE CHAPULTEPEC MEXICO CITY DF 11000, MEXICO	0.00	0.00	0.00	36,631.52	36,631.52 USD	Yes	Reduced to reflect Debtor's books and records
Date Filed:	1/16/2021										
Reduced Claim:	14700				0.00	0.00	0.00	30,143.83	30,143.83 USD	No	
2	10292	No	Aerovías de México, S.A. de C.V.	ANA CROWNE PLAZA NARITA (CP NARITA KK) 68 HORINOUCHI NARITA-SHI, CHIBA, 286-0701 JAPAN	0.00	0.00	0.00	621,895.00	621,895.00 USD	No	Reduced to reflect Debtor's books and records
Date Filed:	10/28/2020										
Reduced Claim:	10292				0.00	0.00	0.00	608,932.35	608,932.35 USD	No	
3	561016680	No	Aerovías de México, S.A. de C.V.	AXA FRANCE VIE SA 313 TSSE TERRASSES DE LARCHE, NANTERRE 92000 FRANCE	0.00	0.00	0.00	5,876.36	5,876.36 USD	No	Reduced by paid invoices
Date Filed:	8/25/2020										
Reduced Claim:	561016680				0.00	0.00	0.00	1,563.29	1,563.29 USD	No	
4	14612	No	Aerovías de México, S.A. de C.V.	B/E AEROSPACE INC C/O COLLINS AEROSPACE ATTN DAWN M SAVARESE 2730 W TYVOLA RD CHARLOTTE, NC 28217 USA	0.00	22,746.40	0.00	1,460,409.97	1,483,156.37 USD	No	Reduced per contract assumption agreement with claimant and payment of administrative claim
Date Filed:	1/15/2021										
Reduced Claim:	14612				0.00	~~22,746.40~~0.00	0.00	~~1,131,068.01~~1,422,174.77	~~1,153,814.41 USD~~1,422,174.77	No	
5	14424	No	Aerovías de México, S.A. de C.V.	BOTANY WEAVING MILL LIMITED C/O MCGINNIS LOCHRIDGE LLP ATTN WILLIAM H DANIEL 600 CONGRESS AVE, STE 2100 AUSTIN, TX 78701 USA	0.00	0.00	0.00	101,326.95	101,326.95 USD	No	Reduced by paid invoice (#SI062934)
Date Filed:	1/15/2021										
Reduced Claim:	14424				0.00	0.00	0.00	98,305.95	98,305.95 USD	No	
6	14414	No	Aerovías de México, S.A. de C.V.	CHISWICK BUSINESS CENTRES LIMITED BOUNDARY HOUSE BOSTON ROAD LONDON W7 2QE, UNITED KINGDOM	0.00	12,762.25	0.00	55,386.51	68,148.76 USD	Yes	Reduced by interest and late payment penalties, and converted using exchange rate as of 6/30/2020.
Date Filed:	1/15/2021										
Reduced Claim:	14414				0.00	10,196.78	0.00	47,291.47	57,488.25 USD	No	
7	561024690	No	Aerovías de	CITY OF HOUSTON	0.00	0.00	0.00	32,632.28	32,632.28 USD	No	Reduced by

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Reduced Claims

Ref		Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated	Reason
	Date Filed:	8/25/2020		México, S.A. de C.V.	P.O. BOX 60106 HOUSTON, TX 77205 US							paid cure payment
	Reduced Claim:	561024690				0.00	0.00	0.00	14,331.38	14,331.38 USD	No	
8		566003060	No	Aerovias Empresa de Cargo, S.A. de C.V.	CITY OF LOS ANGELESPARTMENT OF WATER 111 NORTH HOPE STREET ROOM 445	0.00	0.00	0.00	23,420.07	23,420.07 USD	No	Reduced to reflect Debtor's books and records
	Date Filed:	8/25/2020										
	Reduced Claim:	566003060			LOS ANGELES, CA 90012 US	0.00	0.00	0.00	18,948.04	18,948.04 USD	No	
9		677	No	Aerovías de México, S.A. de C.V.	DAYS HOTEL & SUITES INCHEON AIRPORT C/O MIRAE INVESTMENT CO LTD	0.00	0.00	0.00	71,600.00	71,600.00 USD	No	Reduce by paid invoices
	Date Filed:	1/25/2021										
	Reduced Claim:	677			6 SINDOSINAM-RO 142 BUNGIL JUNG-GU INCHEON 22371, SOUTH KOREA	0.00	0.00	0.00	63,485.53	63,485.53 USD	No	
10		566003640	No	Aerovias Empresa de Cargo, S.A. de C.V.	DELOITTE IMPUESTOS Y SERVICIOS LEGALES AV PASEO DE LA REFORMA 505 PISO 28 CUAUHTEMOC	0.00	0.00	0.00	1,703.12	1,703.12 USD	No	Reduced by invoice ICMX038851 paid September 2020
	Date Filed:	8/25/2020										
	Reduced Claim:	566003640			CUAUHTEMOC, CDMX 06500 MEXICO	0.00	0.00	0.00	851.56	851.56 USD	No	
11		10108	No	Aerolitoral, S.A. de C.V.	DESARROLLOS TURISTICOS CLAMI SA DE CV BLVD ROSENDO G CASTRO LOS MOCHIS, 81200	0.00	0.00	0.00	22,799.88	22,799.88 USD	No	Reduced to reflect Debtor's books and records
	Date Filed:	7/31/2020										
	Reduced Claim:	10108			MEXICO	0.00	0.00	0.00	19,618.06	19,618.06 USD	No	
12		565013520	No	Aerolitoral, S.A. de C.V.	E4C 20756 CARREY ROAD WALNUT, CALIFORNIA 91789	0.00	0.00	0.00	9,500.00	9,500.00 USD	No	Reduce by invoice paid in December 2020
	Date Filed:	8/25/2020										
	Reduced Claim:	565013520			US	0.00	0.00	0.00	3,600.00	3,600.00 USD	No	
13		14466	No	Aerovías de México, S.A. de C.V.	GATE GOURMET CANADA INC C/O GATEGROUP ATTN ERIK MUELLE, GEN COUNSEL LATAM 5200 BLUE LAGOON DR, STE 710 MIAMI, FL 33126	0.00	0.00	0.00	166,858.03	166,858.03 USD	No	Reduced to reflect the correct exchange rate as of 6/30/2020.

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Reduced Claims

Ref		Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated	Reason
					USA							
	Date Filed:	1/15/2021										
	Reduced Claim:	14466				0.00	0.00	0.00	161,241.83	161,241.83 USD	No	
14		14452	No	Aerovías de México, S.A. de C.V.	GATE GOURMET CATERING CHILE LTDA C/O GATEGROUP ATTN ERIK MUELLE, GEN COUNSEL LATAM 5200 BLUE LAGOON DR, STE 710 MIAMI, FL 33126 USA	0.00	0.00	0.00	40,073.60	40,073.60 USD	No	Reduced to reflect the correct exchange rate as of 6/30/2020
	Date Filed:	1/15/2021										
	Reduced Claim:	14452				0.00	0.00	0.00	35,353.67	35,353.67 USD	No	
15		14499	No	Aerovías de México, S.A. de C.V.	GATE GOURMET COLUMBIA SAS C/O GATEGROUP ATTM ERIK MUELLE, GEN COUNSEL LATAM 5200 BLUE LAGOON DR, STE 710 MIAMI, FL 33126 USA	0.00	0.00	0.00	51,862.36	51,862.36 USD	No	Reduced to reflect Debtor's books and records and the correct exchange rate as of 6/30/2020
	Date Filed:	1/15/2021										
	Reduced Claim:	14499				0.00	0.00	0.00	~~42,249.32~~43,713.95	~~42,249.32~~43,713.95 USD	No	
16		14506	No	Aerovías de México, S.A. de C.V.	GATE GOURMET LONDON LTD C/O GATEGROUP ATTN ERIK MUELLE, GC, LATIN AMERICA 5200 BLUE LAGOON DR, STE 710 MIAMI, FL 33126 USA	0.00	0.00	0.00	112,493.38	112,493.38 USD	No	Reduced to reflect the correct exchange rate as of 6/30/2020
	Date Filed:	1/15/2021										
	Reduced Claim:	14506				0.00	0.00	0.00	106,650.18	106,650.18 USD	No	
17		14436	No	Aerovías de México, S.A. de C.V.	GATE GOURMET PERU SRL C/O ERIK MUELLE, GEN COUNSEL LATAM 5200 BLUE LAGOON DR, STE 710 MIAMI, FL 33126 USA	0.00	0.00	0.00	98,983.98	98,983.98 USD	No	Reduced to reflect the correct exchange rate as of 6/30/2020.
	Date Filed:	1/15/2021										
	Reduced Claim:	14436				0.00	0.00	0.00	94,955.29	94,955.29 USD	No	
18		13058	No	Aerovías de México, S.A. de C.V.	GUERRA GONZALEZ Y ASOCIADOS SC SANTA MARGARITA 232 MEXICO CITY 03100, MEXICO	0.00	0.00	0.00	47,208.96	47,208.96 USD	No	Reduced by paid invoices
	Date Filed:	1/12/2021										
	Reduced Claim:	13058				0.00	0.00	0.00	36,172.60	36,172.60 USD	No	

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Reduced Claims

Ref	Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated	Reason
19	561047470	No	Aerovías de México, S.A. de C.V.	HEATHROW AIRPORT LIMITED	0.00	0.00	0.00	22,975.92	22,975.92 USD	No	Reduced to reflect Debtor's books and records
Date Filed:	8/25/2020			BUSSINESS SUPPORT CENTRE LTD							
Reduced Claim:	561047470			GLASGOW, GLASGOW G524XZ GREAT BRITAIN	0.00	0.00	0.00	18,722.36	18,722.36 USD	No	
20	723	No	Aerovias Empresa de Cargo, S.A. de C.V.	IHMA ABOGADOS Y CONSULTORES SC	0.00	0.00	0.00	9,165.28	9,165.28 USD	No	Reduced by post-petition amounts contained in claim
Date Filed:	3/23/2021			130 BOSQUE DE CIRUELOS, INTERIOR 501 BOSQUE DE LAS LOMAS							
Reduced Claim:	723			MEXICO CITY 11700, MEXICO	0.00	0.00	0.00	3,516.78	3,516.78 USD	No	
21	14709	No	Aerovías de México, S.A. de C.V.	INTERNATIONAL AIRLINE SERVICES LTD	0.00	0.00	0.00	117,253.20	117,253.20 USD	No	Reduced by paid post-petition amounts under invoice #AMSSA/003
Date Filed:	1/18/2021			C/O COATS ROSE PC ATTN NANCY H HAMREN							
Reduced Claim:	14709			9 GREENWAY PLAZA, STE 1000 HOUSTON, TX 77046 USA	0.00	0.00	0.00	105,897.40	105,897.40 USD	No	
22	10017	No	Aerovías de México, S.A. de C.V.	KAELIS ON BOARD SERVICES S L	0.00	0.00	0.00	212,072.40	212,072.40 USD	Yes	Reduced to reflect Debtor's books and records
Date Filed:	7/17/2020			AV ISLA GRACIOSA 7, PLANTA 1							
Reduced Claim:	10017			COMUNIDAD DE MADRID SAN SEBASTIAN D LOS REYES, 28703 SPAIN	0.00	0.00	0.00	194,262.40	194,262.40 USD	No	
23	~~111~~	~~No~~ RESERVED	~~Aerovías de México, S.A. de C.V.~~	~~MARRIOTT HOTEL SERVICES INC~~	~~0.00~~	~~0.00~~	~~0.00~~	~~122,103.59~~	~~122,103.59 USD~~	~~No~~	~~Reduced to reflect Debtor's books and records~~
~~**Date Filed:**~~	~~10/19/2020~~			~~C/O RUDNER LAW OFFICES 12740 HILLCREST RD, STE 240~~							
~~**Reduced Claim:**~~	~~111~~			~~DALLAS, TX 75230 USA~~	~~0.00~~	~~0.00~~	~~0.00~~	~~111,777.73~~	~~111,777.73 USD~~	~~No~~	
24	11615	No	Aerovías de México, S.A. de C.V.	MICHIGAN BELL TELEPHONE COMPANY	0.00	0.00	0.00	2,912.22	2,912.22 USD	No	Reduced per payments made; Adjusted to reflect current liability
Date Filed:	1/4/2021			C/O AT&T SERVICES INC ATTN KAREN A							
Reduced Claim:	11615			CAVAGNARO, LEAD PARALEGAL 1 AT&T WAY, RM 3A104 BEDMINSTER, NJ 07921 USA	0.00	0.00	0.00	2,007.77	2,007.77 USD	No	
25	13087	No	Aerovías de	OCKHAM ECONOMIC	0.00	0.00	0.00	30,355.05	30,355.05 USD	No	Reduced to

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Reduced Claims

Ref	Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated	Reason
Date Filed: 1/12/2021 **Reduced Claim:** 13087			México, S.A. de C.V.	CONSULTING SC CALLEJON DE ALAMOS 36 CASA 26 SAN NICOLAS TOTOLAPAN MAGDALENA CONTRERAS CIUDAD DE MEXICO 10900, MEXICO	0.00	0.00	0.00	26,442.17	26,442.17 USD	No	reflect the correct exchange rate as of 6/30/2020
26 **Date Filed:** 1/4/2021 **Reduced Claim:** 11611	11611	No	Aerovías de México, S.A. de C.V.	PACIFIC BELL TELEPHONE COMPANY C/O AT&T SERVICES INC ATTN KAREN A CAVAGNARO, LEAD PARALEGAL 1 AT&T WAY, RM 3A104 BEDMINSTER, NJ 07921 USA	0.00 0.00	0.00 0.00	0.00 0.00	5,921.05 1,828.92	5,921.05 USD 1,828.92 USD	No No	Reduced per June 2021 payment of $5,814.45
27 **Date Filed:** 1/15/2021 **Reduced Claim:** 14353	14353	No	Aerovías de México, S.A. de C.V.	R HEATHROW M4 J4 OPCO LIMITED C/O LGH HOTELS MANAGEMENT LIMITED HOLIDAY INN LONDON - HEATHROW M4, JCT.4 SIPSON ROAD WEST DRAYTON UB7 0JU, UNITED KINGDOM	0.00 0.00	0.00 0.00	0.00 0.00	95,084.40 ~~70,473.79~~77,147.63	95,084.40 USD ~~70,473.79~~77,147.63 USD	No No	Reduced by partial payment of Invoice 7979 in June 2020; Remaining balance converted to USD using exchange rate as of 6/30/2020
28 **Date Filed:** 1/15/2021 **Reduced Claim:** 14635	14635	No	Aerolitoral, S.A. de C.V.	SCIS AIR SECURITY CORPORATION ATTN DON E HINDERLITER II 5040 RIVERSIDE DR, BLDG 1, STE 200 IRVING, TX 75039 USA	0.00 0.00	0.00 0.00	0.00 0.00	27,182.28 19,650.10	27,182.28 USD 19,650.10 USD	No No	Reduced by paid invoices
29 **Date Filed:** 1/15/2021 **Reduced Claim:** 637	637	No	Aerovías de México, S.A. de C.V.	SERVICIOS NOTARIALES 233 DEL DF SC ATTN ADRIANA HERNANDEZ RESENDIZ MONTES URALES NO 220 MEXICO	0.00 0.00	0.00 0.00	0.00 0.00	7,565.58 5,767.42	7,565.58 USD 5,767.42 USD	No No	Reduced by non-Debtor invoices to reflect balance on Debtors' books and records
30	10293	No	Aerovías de México, S.A.	WELLS FARGO EQUIPMENT FINANCE INC	0.00	0.00	0.00	87,858.82	87,858.82 USD	No	Reduced by post-petition

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Reduced Claims

Ref	Claim #	Transferred	Debtor	Name and Address of Claimant	Secured	Administrative	Priority	Unsecured	Total	Unliquidated	Reason
			de C.V.	ATTN KIMBERLY PARK 800 WALNUT ST DES MOINES, IA 50309 USA							payments made
Date Filed:	11/10/2020										
Reduced Claim:	10293				0.00	0.00	0.00	20,053.96	20,053.96 USD	No	
31	~~14642~~	~~No~~ RESERVED	~~Aerovías de México, S.A. de C.V.~~	~~YPF SA MACACHA GÜEMES 515 CIUDAD A. DE BUEONS AIRES S.A. ARGENTINA~~	~~0.00~~	~~0.00~~	~~0.00~~	~~142,605.81~~	~~142,605.81 USD~~	~~No~~	~~Reduced by paid invoice amounts (87660 and 88028) and the application of credit memos (81871, 82515, 82388, and 82324)~~
~~**Date Filed:**~~	~~1/15/2021~~										
~~**Reduced Claim:**~~	~~14642~~				~~0.00~~	~~0.00~~	~~0.00~~	~~113,785.23~~	~~113,785.23 USD~~	~~No~~	
Reduced Claims Total			**Count:**	**USD**	~~31~~**29**	**0.00**	**35,508.65**	**0.00**	~~**3,843,717.57**~~**3,579,008.17**	~~**3,879,226.22**~~**3,614,516.82**	