

**EXHIBIT 1 - AMENDED & SUPERSEDED CLAIMS**

**First Omnibus Objection to Claims**

**Airfasttickets, Inc.  
15-11951 (SHL)**

Note: Claimants are listed alphabetically.

SEQ NO.	CLAIM(S) TO BE DISALLOWED & EXPUNGED			SURVIVING CLAIM(S)		
	NAME	CLAIM NO.	CLAIM AMOUNT	NAME	CLAIM NO.	CLAIM AMOUNT
1	DOMINIC J. FENNELLS 380 MOUNTAIN RD. APT. 2211 UNION CITY, NJ 07087  Date Filed: 10/30/15	2	Priority: \$12,475.00 Unsecured: \$97,743.17 Total Claimed:\$110,218.17	DOMINIC J. FENNELLS 380 MOUNTAIN RD. APT 2211 UNION CITY, NJ 07087  Date Filed: 03/11/16	29	Priority: \$2,769.23 Unsecured: \$110,218.17 Total Claimed: \$112,987.40
2	INTERNAL REVENUE SERVICE PO BOX 7346 DEPARTMENT OF THE TREASURY PHILADELPHIA, PA 19101-7346  Date Filed: 01/20/16	14	Priority: \$5,055.65 Total Claimed: \$5,055.65	INTERNAL REVENUE SERVICE PO BOX 7346 DEPARTMENT OF THE TREASURY PHILADELPHIA, PA 19101-7346  Date Filed: 07/12/16	84	Unsecured:\$10,386.93 Total Claimed: \$10,386.93
3	INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY 290 BROADWAY NEW YORK, NY 10007  Date Filed: 01/20/16	15	Admin: \$60,492.18 Total Claimed:\$60,492.18	INTERNAL REVENUE SERVICE PO BOX 7346 DEPARTMENT OF THE TREASURY PHILADELPHIA, PA 19101-7346  Date Filed: 07/12/16	84	Unsecured:\$10,386.93 Total Claimed:\$10,386.93

4	KAYAK SOFTWARE CORPORATION 7 MARKET STREET STAMFORD, CT 06902  Date Filed: 02/19/16	21	Unsecured: \$442,726.49 Total Claimed: \$442,726.49	KAYAK SOFTWARE CORPORATION 7 MARKET STREET STAMFORD, CT 06902  Date Filed: 03/17/16	34	Unsecured: \$442,726.49 Total Claimed: \$442,726.49
5	MARY-PHILIPPA BARRETT 13 CASKIE DRIVE SKELMORLIE, NORTH AYRSHIRE PA175AW SCOTLAND, UNITED KINGDOM  Date Filed: 01/21/16	18	Priority: \$12,475.00 Unsecured: \$162,376.72 Total Claimed: \$174,851.72	MARY-PHILIPPA BARRETT 13 CASKIE DRIVE SKELMORLIE, NORTH AYRSHIRE PA175AW SCOTLAND, UNITED KINGDOM  Date Filed: 04/04/16	79	Priority: \$178,581.80 Total Claimed: \$178,581.80
6	MARY-PHILIPPA BARRETT 13 CASKIE DRIVE SKELMORLIE, NORTH AYRSHIRE PA175AW SCOTLAND, UNITED KINGDOM  Date Filed: 04/04/16	71	Priority: \$178,581.80 Total Claimed: \$178,581.80	MARY-PHILIPPA BARRETT 13 CASKIE DRIVE SKELMORLIE, NORTH AYRSHIRE PA175AW SCOTLAND, UNITED KINGDOM  Date Filed: 04/04/16	79	Priority: \$178,581.80 Total Claimed: \$178,581.80
7	NYS DEPARTMENT OF LABOR* STATE OFFICE CAMPUS BUILDING # 12 ROOM # 256 ALBANY, NY 12240  Date Filed: 11/27/15	4	Unsecured: <i>Unliquidated</i> Total Claimed: <i>Unliquidated</i>	NYS DEPARTMENT OF LABOR* STATE OFFICE CAMPUS BUILDING # 12 ROOM # 256 ALBANY, NY 12240  Date Filed: 11/16/15	12	Unsecured: <i>Unliquidated</i> Total Claimed: <i>Unliquidated</i>

8	NYC DEPARTMENT OF FINANCE ATTN: BANKRUPTCY UNIT TAX AUDIT & ENFORCEMENT DIVISION 345 ADAMS STREET 10TH FLOOR BROOKLYN, NY 11201  Date Filed: 02/08/16	24	Priority:\$13,374.68 Total Claimed:\$13,374.68	NYC DEPARTMENT OF FINANCE ATTN: BANKRUPTCY UNIT TAX AUDIT & ENFORCEMENT DIVISION 345 ADAMS STREET 10TH FLOOR BROOKLYN, NY 11201  Date Filed: 04/11/16	82	Priority:\$31,007.61 Total Claimed:\$31,007.61
9	STEVEN J. BARRETT 13 CASKIE DRIVE SKELMORLIE, NORTH AYRSHIRE PA175AW SCOTLAND, UNITED KINGDOM  Date Filed: 01/21/16	17	Priority: \$12,475.00 Unsecured: \$352,780.32 Total Claimed: \$365,255.32	STEVEN J. BARRETT 13 CASKIE DRIVE SKELMORLIE, NORTH AYRSHIRE PA175AW SCOTLAND, UNITED KINGDOM  Date Filed: 04/04/16	78	Priority: \$368,818.04 Total Claimed: \$368,818.04
10	STEVEN J. BARRETT 13 CASKIE DRIVE SKELMORLIE, NORTH AYRSHIRE PA175AW SCOTLAND, UNITED KINGDOM  Date Filed: 04/04/16	72	Priority: \$368,818.04 Total Claimed: \$368,818.04	STEVEN J. BARRETT 13 CASKIE DRIVE SKELMORLIE, NORTH AYRSHIRE PA175AW SCOTLAND, UNITED KINGDOM  Date Filed: 04/04/16	78	Priority: \$368,818.04 Total Claimed: \$368,818.04

\* Denotes an unliquidated component.

**EXHIBIT 2 - CLAIMS TO BE RECLASSIFIED AND/OR REDUCED**

**First Omnibus Objection to Claims**

**Airfastickets, Inc.  
15-11951 (SHL)**

Note: Claimants are listed alphabetically.

SEQ NO.	CLAIM(S) TO BE MODIFIED			ALLOWED AMOUNT AND CLASSIFICATION PER BOOKS & RECORDS	BASIS FOR OBJECTION & ALLOWED AMOUNT
	NAME	CLAIM NO.	CLAIMED AMOUNT		
1	COMMUNICATION ASSOCIATES 83 CROMWELL AVENUE STATEN ISLAND, NY 10304  Date Filed: 11/05/15	9	Unsecured: \$258,000.00 Total Claimed: \$258,000.00	Unsecured: \$233,320.66 Total Allowed: \$233,320.66	The Claimant has not affixed any documentation (e.g., invoices, outstanding invoice listing, etc.) to its proof of claim to support the amounts requested. Based on the Debtor's review and analysis of the filed proof of claim and its books and records, the Claimant is only entitled to the amount scheduled by the Debtor.  Accordingly, the claim should be modified and reduced as set forth in the column titled "Allowed Amount and Classification Per Books & Records".

2	<p>FREYA ROESSNER                  ATTN: STEVEN M. POST ESQ.                  71 HANOVER ROAD                  MOUNTAIN LAKES, NJ 07046</p> <p>Date Filed: 02/23/16</p>	25	<p>Priority:                  \$12,475.00                  Unsecured:                  \$265,714.27                  Total Claimed:                  \$278,189.27</p>	<p>Total Allowed:                  \$0.00</p>	<p>The Claimant made a request for reimbursement of certain expenses allegedly incurred by the claimant as an employee. In support of the claim, the Claimant attached numerous credit card receipts. However, the Claimant did not provide any document or schedule identifying the legal entity for which such expenses were allegedly incurred and failed to explain any business purpose of each amount claimed. Further, there is no basis for a priority claim, according to the proof of claim or the Debtor's books and records.</p> <p>Accordingly, there is no basis for any liability against the debtor, and the claim should be modified and reduced, as set forth in the column titled "Allowed Amount and Classification Per Books &amp; Records".</p>
3	<p>MARY-PHILIPPA BARRETT                  13 CASKIE DRIVE                  SKELMORLIE, NORTH                  AYRSHIRE PA175AW                  SCOTLAND, UNITED KINGDOM</p> <p>Date Filed: 04/04/16</p>	79	<p>Priority:                  \$178,581.80                  Total Claimed:                  \$178,581.80</p>	<p>Unsecured:                  \$18,788.62                  Total Allowed:                  \$18,788.62</p>	<p>Based on the Debtor's review and analysis of the proof of claim and the Debtor's books and records, the Claimant is only entitled to the amount scheduled by the Debtor. The Claimant is asserting a priority claim for amounts in excess of the statutory cap of \$12,750 and without any basis supporting priority. The Claimant has also failed to prove or provide such date they actually ceased providing services and whether they were terminated or resigned.</p> <p>Accordingly, there is no basis for a priority claim against the Debtor and the amount of the claim should be reduced to correspond with the liability reflected in the Debtor's books and records.</p>

<p>4</p>	<p>SMARTER TRAVEL MEDIA LLC DOUGLAS B ROSNER ESQ, C/O GOULSTON &amp; STORRS PC 400 ATLANTIC AVENUE BOSTON, MA 02110</p> <p>Date Filed: 03/15/16</p>	<p>31</p>	<p>Unsecured: \$1,704,631.56 Total Claimed: \$1,704,631.56</p>	<p>Unsecured: \$1,520,221.56 Total Allowed: \$1,520,221.56</p>	<p>The Claimant includes amounts due from a non-Debtor entity (AFT United Kingdom) in its proof of claim totaling \$184,441.00 (see pg. 4 of the proof of claim). Since this amount is not an obligation of the Debtor such amount should be disallowed.</p> <p>Accordingly, the claim should be modified and reduced as set forth in the column titled "Allowed Amount and Classification Per Books &amp; Records".</p>
<p>5</p>	<p>STEVEN J. BARRETT 13 CASKIE DRIVE SKELMORLIE, NORTH AYRSHIRE PA175AW SCOTLAND, UNITED KINGDOM</p> <p>Date Filed: 04/04/16</p>	<p>78</p>	<p>Priority: \$368,818.04 Total Claimed: \$368,818.04</p>	<p>Unsecured: \$37,202.36 Total Allowed: \$37,202.36</p>	<p>Based on Debtor's review and analysis of the proof of claim and the Debtor's books and records, Claimant is only entitled to the amount scheduled by the Debtor. The Claimant is asserting a priority claim for amounts in excess of the statutory cap of \$12,750 and without any basis supporting priority. The Claimant has also failed to prove or provide such date they actually ceased providing services and whether they were terminated or resigned.</p> <p>Accordingly, there is no basis for a priority claim against the Debtor and the amount of the claim should be modified and reduced to correspond with the liability reflected in the Debtor's books and records.</p>

**EXHIBIT 3 - NO LIABILITY CLAIMS****First Omnibus Objection to Claims**

**Airfasttickets, Inc.**  
**15-11951 (SHL)**

Note: Claimants are listed alphabetically.

SEQ NO.	CLAIM(S) TO BE DISALLOWED & EXPUNGED			BASIS FOR DISALLOWANCE & EXPUNGING OF CLAIM
	NAME	CLAIM NO.	CLAIM AMOUNT	
1	AMERICAN EXPRESS (BLACK CARD) AMERICAN EXPRESS SERVICES EUROPE LTD DEPT 77 BRIGHTON ENGLAND, BN BN88 1AH UNITED KINGDOM  Date Filed: No proof of claim has been filed.	N/A Scheduled Claim	Total Amount: \$809,386.50	The Debtor scheduled this claim in the amount stated erroneously. After further review of the Debtor's books and records and the relevant account statement (account ending in x73003), the credit card account is in the name of Nikolaos Koklonis, not the Debtor.  Accordingly, the claim as scheduled should be disallowed in its entirety and expunged.
2	CROATIA AIRLINES DD 75 B BANI BUZIN ZAGREB, 10010 CROATIA  Date Filed: 03/18/16	73	Unsecured: \$156,203.79 Total Amount: \$156,203.79	The Claimant asserted the claim against the Debtor. The Claimant does not have a direct relationship with the Debtor, rather it has a relationship with a non-Debtor entity, International Airline Travel Associates ("IATA"). According to pages 27-28 of the proof of claim, IATA entered into an agreement dated November 29, 2011 with Fast Group Deutschland, a non-Debtor entity. Additionally, per page 4 of the proof of claim, the Claimant references amounts it is claiming is owed by each of the Debtor's affiliated entities (non-Debtors), none of which includes amounts owed by the Debtor.  Accordingly, the claim should be disallowed in its entirety and expunged for the reasons set forth above.

<p>3</p>	<p>DOMINIC J. FENNELL 380 MOUNTAIN RD APT 2211 UNION CITY, NJ 07087</p> <p>Date Filed: 03/11/16</p>	<p>29</p>	<p>Priority: \$2,769.23 Unsecured: \$110,218.17 Total Amount: \$112,987.40</p>	<p>The Claimant is asserting a compensation bonus of \$60,000 based on the filing of an initial public offering of the Debtor's stock. The Claimant has failed to attach a written agreement to support the amount claimed. The Debtor did not consummate an initial public offering, accordingly, the bonus amount being claimed had not been earned, nor has evidence been provided that such bonus was in place. The Claimant is also asserting "merit pay" of \$47,201.00. Affixed to the proof of claim on page 9, the Claimant attaches an email referencing a reduction to the Claimant's pay rate and number of days to be worked. The Claimant has not affixed documentation to the proof of claim to support the Claimant was entitled to merit pay.</p> <p>Accordingly, the claim should be disallowed in its entirety and expunged for the reasons set forth above.</p>
<p>4</p>	<p>FAREPORTAL INC. ATTN: M. CADEMARTORI SHEPPARD MULLIN RICHTER &amp; HAMPTON LLP 30 ROCKEFELLER PLAZA NEW YORK, NY 10112</p> <p>Date Filed: 10/03/16</p>	<p>86</p>	<p>Unsecured: In excess of \$10,000,000.00 Total Amount: In excess of \$10,000,000.00</p>	<p>The Claimant is asserting a breach of contract claim and misappropriation of trade secrets. The Claimant has not provided supporting documentation or damages computations for its assertions. Further, there is no basis for liability to this Claimant, according to the Debtor's books and records.</p> <p>Accordingly, the claim should be disallowed in its entirety and expunged for the reasons set forth above.</p>



5	<p>FREYA ROESSNER ATTN: STEVEN M. POST ESQ. 71 HANOVER ROAD MOUNTAIN LAKES, NJ 07046</p> <p>Date Filed: 02/23/16</p>	25	<p>Priority:\$12,475.00 Unsecured:\$265,714.27 Total Amount: \$278,189.27</p>	<p>The Claimant made a request for reimbursement of certain expenses allegedly incurred by the claimant as an employee. In support of the claim, the Claimant attached numerous credit card receipts. However, the Claimant did not provide any document or schedule identifying the legal entity for which such expenses were allegedly incurred and failed to explain any business purpose of each amount claimed. Further, there is no basis for a priority claim, according to the proof of claim or the Debtor's books and records.</p> <p>Accordingly, there is no basis for any liability against the debtor, and the claim should be disallowed in its entirety and expunged for the reasons set forth above.</p>
6	<p>MINVERA VENTURES LTD. 120 GLADSTONOS LIMASSOL, 3032 CYPRUS</p> <p>Date Filed: 09/10/15</p>	6	<p>Unsecured:\$1,180,000.00 Total Amount: \$1,180,000.00</p>	<p>The Claimant has not provided documentation to support the amount being claimed which is for "services rendered". Per the Debtor's books and records, the Debtor does not owe amounts to this Claimant.</p> <p>Accordingly, the amount being claimed by the Claimant should be disallowed in its entirety for the reasons set forth above.</p>
7	<p>MCCANN WORLD GROUP IDRAS 2 CHALANDRI ATHENS, GR 15232 GREECE</p> <p>Date Filed: No proof of claim has been filed.</p>	N/A Scheduled Claim	<p>Unsecured: \$191,145.24 Total Amount: \$191,145.24</p>	<p>The Debtor scheduled this claim in the amount stated erroneously. After additional review of the Debtor's books and records, no amounts are due to this party as no documentation could be located supporting any liability for the Claimant against the debtor.</p> <p>Accordingly, the claim as scheduled should be disallowed in its entirety and expunged.</p>

8	<p>PANOS KORDONOURIS &amp; ASSOCIATES CO. CO 39, 17 NOEMVRIOU 1973 STREET CHOLARGOS ATHENS, GR 15562 GREECE</p> <p>Date Filed: No proof of claim has been filed.</p>	<p>N/A Scheduled Claim</p>	<p>Unsecured: \$321,488.68 Total Amount: \$321,488.68</p>	<p>The Debtor scheduled this claim in the amount stated erroneously. After additional review of the Debtor's books and records, no documentation can be located to support such claim.</p> <p>Accordingly, the claim as scheduled should be disallowed in its entirety and expunged.</p>
9	<p>DELAWARE FRANCHISE TAX THE DELAWARE DEPARTMENT OF STATE DIVISION OF CORPORATIONS PO BOX 898 DOVER, DE 19903</p> <p>Date Filed: No proof of claim has been filed.</p>	<p>N/A Scheduled Claim</p>	<p>Priority: \$243,195.65 Total Amount: \$243,195.65</p>	<p>The Debtor scheduled this claim in the amount stated erroneously. After additional review of the Debtor's books and records, no amounts are due to this party. The Debtor has attempted to contact this party on numerous occasions and has not received return communications.</p> <p>Accordingly, the claim as scheduled should be disallowed in its entirety and expunged.</p>