

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

.....X

In re:

Chapter 11

AIRFASTTICKETS, INC.,

Case No. 15-11951 (SHL)

Debtor.

.....X

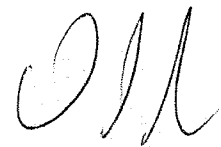
DECLARATION OF DAVID RAMPULLA

I, David Rampulla, declare under penalty of perjury as follows:

1. I am over the age of eighteen and am a principal of Communication Associates.

2. I make this declaration in support of the First Omnibus Objection of the Liquidating Trust of Airfasttickets, Inc. to Certain Proofs of Claim (Amended and Superseded Claims, Claims to Be reclassified and/or Reduce, and No Liability Claims) (the "First Omnibus Claims Objection") filed by the Liquidating Trust of Airfasttickets, Inc. (The "Liquidating Trust") to the extent that attached are the invoices and listing to support Communication Associates proof of claim.

Executed this 31<sup>st</sup> day of January 2017, at Staten Island, New York.



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David Rampulla



C/O Communication Associates  
**OUT OF HOME MEDIA DISPLAY CONTRACT**

DATE: 04/24/14					ALL ARTWORK MUST BE APPROVED BY FOR O.O.P COMPLIANCE BEFORE BEING DISPLAYED							
CONTRACT # S426 M1					CONTACT: Philipp Barren				START DATE: 05/12/14		END DATE: 07/07/14	
ADVERTISER: AirFastTickets Inc.					AGENCY: House - Inc				Creative Change Out on 06/02/14			
(2) 4-Week Cycles / 8-Week Short Run Contract with					Media Subcategory: Main Waiting Area of Terminal				NOTIFICATION ADVANCE PERIOD: 10 Business Days		TOTAL NET COST WITH PRODUCTION	
Location	Run Dates	Media Type	Size	Location #	Media Subcategory	Est. (Per Week)	NET RATE CARD UNIT PRICE	YOUR NET RATE	EST. CPM (Per 30 Sec)	PRODUCTION COST		Estimate # (Per Week)
Manhattan / Whitehall Terminal	05/12/14 - 07/07/14	Corner Curved Banners Display	14' x 12' 3"	A23-04	Main Waiting Area of Terminal	1	\$9,000.00	\$7,100.00	2	\$7,100.00	\$15,000.00	\$1,000.00
Manhattan / Whitehall Terminal	05/12/14 - 07/07/14	Corner Curved Banners Display	14' x 12' 3"	A23-05	Main Waiting Area of Terminal	1	\$8,000.00	\$7,100.00	2	\$7,100.00	\$15,000.00	\$1,000.00
Manhattan / Whitehall Terminal	05/12/14 - 07/07/14	Banner Display	140" x 24"	A23-06	Main Waiting Area of Terminal	1	\$5,900.00	\$4,800.00	2	\$4,800.00	\$17,000.00	\$500.00
Manhattan / Whitehall Terminal	05/12/14 - 07/07/14	Frontal Dynamic Marquee	120" x 120"	A23-15	Northwest Ground Floor at Escalators	1	\$6,000.00	\$5,000.00	2	\$5,000.00	\$10,000.00	\$2,000.00
Manhattan / Whitehall Terminal	05/12/14 - 07/07/14	Banner Display	120" x 60"	A23-16	Main Waiting Area of Terminal	1	\$2,000.00	\$2,000.00	1	\$2,000.00	\$4,000.00	\$0.00
Manhattan / Whitehall Terminal	05/12/14 - 07/07/14	Frontal Dynamic Marquee	3' x 5' x 12' 3"	A23-12	Main Waiting Area of Terminal	1	\$5,000.00	\$5,000.00	2	\$5,000.00	\$11,000.00	\$0.00
Manhattan / Whitehall Terminal	05/12/14 - 07/07/14	Frontal Dynamic Marquee	3' x 5' x 12' 3"	A23-11	Main Waiting Area of Terminal	1	\$1,800.00	\$1,800.00	2	\$1,800.00	\$7,500.00	\$0.00
Manhattan / Whitehall Terminal	05/12/14 - 07/07/14	Dynamic Jumbotron Digital LED	100" x 240" 1 of 6 full motion digital spots. Each Rotation in every 60 seconds for 6 seconds	L2D-06	Main Waiting Area of Terminal	1	\$4,000.00	\$4,000.00	2	\$12,000.00	\$26,000.00	\$0.00
Manhattan / Whitehall Terminal	05/12/14 - 07/07/14	Dynamic Jumbotron Digital LED	100" x 240" 1 of 6 full motion digital spots. Each Rotation in every 60 seconds for 6 seconds	L2D-07	Main Waiting Area of Terminal	1	\$4,000.00	\$4,000.00	2	\$12,000.00	\$26,000.00	\$0.00
Manhattan / Whitehall Terminal	05/12/14 - 07/07/14	"No Available" Dynamic Jumbotron Digital LED	100" x 240" 1 of 6 full motion digital spots. Each Rotation in every 60 seconds for 6 seconds	L2D-06 OR L2D-07	Main Waiting Area of Terminal	1	\$4,000.00	\$0.00	1	\$0.00	\$0.00	\$0.00
Manhattan / Whitehall Terminal	05/12/14 - 07/07/14	Zippertron Surround Sound Monitors	40" x 280" 100" x 100" surround Audio to 1st 3rd 5th 7th 9th 11th 13th 15th 17th 19th 21st 23rd 25th 27th 29th 31st 33rd 35th 37th 39th 41st 43rd 45th 47th 49th 51st 53rd 55th 57th 59th 61st 63rd 65th 67th 69th 71st 73rd 75th 77th 79th 81st 83rd 85th 87th 89th 91st 93rd 95th 97th 99th	L2D-08	Main Waiting Area of Terminal	2	\$3,000.00	\$1,500.00	1	\$1,500.00	\$6,000.00	\$2,000.00

AirFastTickets#S426M1\_May-Jun 24-26emprgms.sh

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Client's Initials

P.O.# US140159



C/O Communication Associates  
**OUT OF HOME MEDIA DISPLAY CONTRACT**

<b>DATE:</b> 04/24/14					ALL AGREEMENT MUST BE APPROVED BY THE DOT COMPLIANCE BEFORE BEING DISPLAYED									
<b>CONTRACT #:</b> 5426 MI														
<b>ADVERTISER:</b> AirFastTickets Inc.					<b>CONTACT:</b>					<b>START DATE:</b>		<b>END DATE:</b>		
<b>AGENCY:</b> House - Inc					Phippa Barren					05/02/14		07/02/14		
<b>(2) 4-Week Cycles / 8-Week Short Run Contract with Creative Change Out on 06/02/14</b>														
Location	Run Dates	Media Type	Size	Access Point	Display Description	Est. #	NET RATE CARD UNIT PRICE	YOUR NET RATE	EST. COST PER LINE/PER HOUR	EST. COST PER HOUR	TOTAL NET COST WITH PRODUCTION	Package & Agency Fees		

Marathon - Additional Sponsor	05/12/14 - 07/02/14	Bonus Sponsor Sponsoring Taxi Messages	40" x 35" 24" 115" x 75" 24" 40" x 35" 24" 40" x 35" 24" 40" x 35" 24" 40" x 35" 24"	1,000 x 1" x 1"	Marathon Arena at Tampa Bay	1	\$2,000.00	\$2,000.00	2	\$2,000.00	\$0.00	\$4,000.00
Sebastian - Tenniseer Station Island St. George Tenniseer & Ferryboats	05/12/14 - 07/02/14	Bonus Sponsor Sponsoring Taxi Messages	40" x 35" 24" 115" x 75" 24" 40" x 35" 24" 40" x 35" 24" 40" x 35" 24" 40" x 35" 24"	1,000 x 1" x 1"	Marathon Arena at Tampa Bay	1	\$2,000.00	\$2,000.00	2	\$2,000.00	\$0.00	\$4,000.00
St. George Ferryboats	05/12/14 - 07/02/14	Two Suspended Car Cards	33" x 21"	Various	At Dock & Seating Areas, Entrance & Exit Access Points	10	\$180.00	\$180.00	2	\$180.00	\$28,800.00	\$28,800.00
St. George Ferryboats	05/12/14 - 07/02/14	Guaranteed Bonus Taxi Sponsoring Car Cards	33" x 21"	Various	At Dock & Seating Areas, Entrance & Exit Access Points	10	\$180.00	\$180.00	2	\$180.00	\$0.00	\$3,600.00
St. George Ferryboats	05/12/14 - 07/02/14	Square Sponsoring Car Cards	22" x 21"	Various	Second Concession Deck Seating Areas, Entrance and Exit Access Points	20	\$150.00	\$150.00	1	\$150.00	\$30,000.00	\$30,000.00
St. George Ferryboats	05/12/14 - 07/02/14	Guaranteed Bonus Square Sponsoring Car Cards	22" x 21"	Various	Second Concession Deck Seating Areas, Entrance and Exit Access Points	20	\$150.00	\$150.00	1	\$150.00	\$0.00	\$3,000.00
St. George Ferryboats	05/12/14 - 07/02/14	Long "UP" Car Sponsoring Car Cards	33" x 21"	Various - 11' x 11' Only	At Dock & Seating Areas, Entrance & Exit Access Points	10	\$170.00	\$170.00	2	\$170.00	\$2,700.00	\$2,700.00
St. George Terminal	05/12/14 - 07/02/14	Terminal Sponsor	50" x 40"	Various	Bus Ramp, Area of Entrance, Walk Ways, Pickup and Drop Off Points	20	\$450.00	\$450.00	2	\$450.00	\$18,000.00	\$18,000.00
St. George Terminal	05/12/14 - 07/02/14	Bonus Terminal Sponsor	50" x 40"	Various	Bus Ramp, Area of Entrance, Walk Ways, Pickup and Drop Off Points	20	\$450.00	\$450.00	2	\$450.00	\$0.00	\$4,500.00

Media Space Rental Subtotal: \$247,560.00

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C/O Communication Associates  
**OUT OF HOME MEDIA DISPLAY CONTRACT**

DATE:		AL: ARTWORK MUST BE APPROVED BY FOR FULL COMPLIANCE BEFORE BEING DISPLAYED									
04/24/14											
CONTRACT #: 5426 M1											
ADVERTISER: AirFastTickets Inc.		CONTACT:				START DATE:		END DATE:			
AGENCY: House - tee		Phippa Barrett				05/12/14		07/07/14			
Media: Out-of-Home Media Space (Theater/Hospitality)											
(2) 4-Week Cycles / 8-Week Short Run Contract with Creative Change Out on 06/02/14											
Location	Run Dates	Media Type	Size	Location #	Media Showing	QTY. (8 Wk Units)	NET RATE CARD UNIT PRICE	YOUR NET RATE	NET COST PER 8-WEEK CYCLE	TOTAL NET COST WITH PRODUCTION	Savings & Bonus Values

Materials are to be shipped to:  
Email Artwork for approval to [net@ferryads.com](mailto:net@ferryads.com) prior to printing.  
Shipping information will be sent after your final approval.

ADDITIONAL INFORMATION: On the Agency provided Terms Sheet all checks payable to Communication Associates.

Communication Associates shall maintain the above mentioned advertising displays of the above advertiser, subject to the terms and conditions set forth in Agency A of this contract agreement and as such, shall constitute the entire agreement between the parties and no change or modification thereof shall be effective unless made in writing and signed by both parties.

Accepted By:	DATE:	Accepted By:	DATE:
<i>Frank Ferro</i> CFO		<i>[Signature]</i>	4/24/14
Name/Title:		Name/Title:	
FRANK FERRO, CFO		David J. Rampulla, President	
Street Address:		Street Address:	
875 Third Ave		63 Cromwell Avenue	
City/State:		City/State:	
New York, NY		Staten Island, NY	
Zip Code:		Zip Code:	
10022		10304	
Phone:		Phone:	
212-652-8166		718-351-2557	718-975-1674
Fax:		Fax:	
Email:	phippa.barrett@airfasttickets.com		

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FerrisMedia.com

C/O Communication Associates  
OUT OF HOME MEDIA DISPLAY CONTRACT

DATE: 04/24/14		SEE ADVERTISER'S APPROVAL BY EDD (NOT TO BE COMPLETED BY FERRIS MEDIA)									
CONTRACT #: 5426 MI		ADVERTISER: AirFastTickets Inc.		CONTACT:		START DATE:		END DATE:			
AGENCY: House + Lee		Phippa Barrett		05/12/14		05/03/14					
Purchasing Agency: Media Space Placed Rental:											
(2) 4-Week Cycles / 8-Week Short Run Contract with Creative Change Out on 06/02/14											
Location	Plan Dates	Media Type	Size	Location #	Media Description	Rate / Sec	NET RATE CARD UNIT PRICE	YOUR NET RATE	NET COST PER SPOT (NET RATE) / SEC	TOTAL NET COST WITH PRODUCTION	Savings & Bonus Values

NOTES:

30-Day Cancellation Policy

Available dates are based on current contractual obligations but are subject to "opt-in" pending processes and current advertiser's bid rate of refusal.

Minimum contracts are for (2) 4-Week cycles / 12 Weeks. If less than 12 weeks, short-run contracts are subject to "regain control" and removal fees.

Contract Pricing Fees for Each Venue:

Description	Pricing Fee
Whisper! Orange Mypals	\$1,000.00
Whisper! Beadles Corner Curved	\$2,000.00
Whisper! Beadles 10x24	\$1,000.00
Whisper! Beadles 10x12	\$1,000.00
Whisper! Beadles 10x8	\$750.00
PartyBoard Mount or used on QTV	\$500.00
St. George Terminal Mounts or used on QTV	\$400.00

Media Exchange Charges are 20% included

Zippertron Message: At capacity (14) total - (8) animated zipper messages are rotated into groups of 14/15 sec. spots per every minute on at least one of the 2 panel locations

AirFastTickets#5426MI\_May-Jan 14-Zoomphoto.com

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Client's Initials

PO# US/40159



Annex A - Scope of Services  
Island Adwork Advertising, Inc  
dba: FerryAds.com  
Advertiser: AirFastTickets:  
Contract # 5426M1

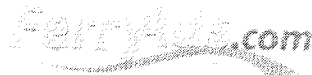
1. The Contractor, having the exclusive franchise with New York City (the City) to sell advertising space on the Staten Island Ferryboats (full fleet) and the Staten Island Ferry Terminals, both the St. George Terminal (Staten Island side) and the Whitehall Terminal (Manhattan side), in accordance with the terms of a franchise agreement with the City that went into effect on November 14, 2005, shall reserve and lease space to it's contracted clients (Advertiser) and mount and maintain the Advertiser's posters on such space pursuant to contract/space reservation orders to be agreed to and executed by the parties during the term hereof.

3. Contractor guarantees that space leased to the Advertiser for the duration of the Contract / Agreement shall be leased at the prices listed in Contract Proposal.

5. The Advertiser's sign PerryAds.com (Contractor) contract confirms reservations, indicating the name and length of the Advertiser's campaign, the number and types of locations and media forms, as well as any special instructions.

7. It is understood that all artwork is subject to the reasonable approval of the Contractor and compliance review and approval from the NYC Department of Transportation as applicable. Prior to the Advertiser or the Contractor on behalf of the Advertiser, printing any campaign materials, print ready artwork must be submitted to the Contractor for NYC Department of Transportation for compliance review and approval for both content and context. This process normally takes 1 to 2 business days. Should artwork be rejected, Contractor shall immediately notify the Advertiser to make changes as required.

PO#US140159



C/O Communication Associates  
**OUT OF HOME MEDIA DISPLAY CONTRACT**

<b>DATE:</b> 04/24/14					ALL ARTWORK MUST BE APPROVED IN FULL FOR COMPLIANCE BEFORE BEING DISPLAYED						
<b>CONTRACT #:</b> S426 M1											
<b>ADVERTISER:</b> AirFastTickets Inc.					<b>CONTACT:</b>		<b>START DATE:</b>		<b>END DATE:</b>		
<b>AGENCY:</b> House - fee					Phippa Barrett		05/12/14		07/07/14		
<b>Agency:</b> Media Space Placard Rental											
<b>(2) 4-Week Cycles / 6-Week Short Run Contract with Creative Change Out on 06/02/14</b>											
<b>Location</b>	<b>Post Dates</b>	<b>Media Type</b>	<b>Size</b>	<b>Location #</b>	<b>Media Specialty</b>	<b>Unit Price</b>	<b>NET RATE CARD UNIT PRICE</b>	<b>YOUR NET RATE</b>	<b>NET COST PER CYCLE/SHORT RUN</b>	<b>TOTAL NET COST WITH PRODUCTION</b>	<b>Storage &amp; Retrieval charges</b>

8. No later than five (5) days before the start of each campaign, the Advertiser or the Contractor on behalf of the Advertiser shall have delivered to a location designated by the Contractor a sufficient number of posters or other artwork for mounting/posting plus an over print of approximately 15% to 25%. Should the Advertiser fail to deliver the artwork or posters designated in the contract in a timely manner, Contractors agrees that a new start date will be based on the new ETA of delivery of the artwork or posters. All contracts begin from the start of the actual installation provided it is within 15 days of the original contracted start date. New ETA's dictated by Advertiser's delays that extend beyond 15 days from the original contract signed start date can result in the original contracted spaces no longer being available which would result in the an amending of the space reservation / contract. Advertiser will only be billed for the spaces posted with the Advertiser's media campaign regardless of the cause of delay

9. The Advertiser at anytime is encouraged to confirm mounting/posting and maintenance of posters by means of site inspections, accompanied by FerryAds.com representative. Should such inspection reveal a compliance rate of less than 85%, Contractor shall immediately mount/post/program the missing artwork or posters and issue a credit to the Advertiser, such credit determined by the value equal to the pro rated cost of the work not mounted/posted/programmed.

10. The 1st media space rental is due upon contract signing or prior to posting of the campaign. All other media space rentals are due on the 1st of the month for the remaining cycles of the contract. If a contract is less than (3) 4-Week Cycles or 12 Weeks, as it is in this Contract#S426M1, with said Advertiser, it has been agreed between the Contractor and Advisertiser that the media space rental payment terms shall be up to 60 days from the date the ad campaign was fully posted/installed.

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<b>Form W-9</b> (Rev. August 2013) Department of the Treasury Internal Revenue Service	<b>Request for Taxpayer Identification Number and Certification</b>	Give Form to the requester. Do not send to the IRS.
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Print or type See Specific instructions on page 2.	<table style="width: 100%;"> <tr> <td colspan="2">Name (as shown on your income tax return) <b>Airfasttickets, Inc.</b></td> </tr> <tr> <td colspan="2">Business name/disregarded entity name, if different from above</td> </tr> <tr> <td style="width: 70%;">           Check appropriate box for federal tax classification:  <input type="checkbox"/> Individual/sole proprietor    <input checked="" type="checkbox"/> C Corporation    <input type="checkbox"/> S Corporation    <input type="checkbox"/> Partnership    <input type="checkbox"/> Trust/estate   <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership): _____   <input type="checkbox"/> Other (see instructions) ▶         </td> <td style="width: 30%;">           Exemptions (see instructions):             Exempt payee code (if any) _____            Exemption from FATCA reporting code (if any) _____         </td> </tr> <tr> <td colspan="2">Address (number, street, and apt. or suite no.) <b>875 Third Avenue, 3RD Floor</b></td> </tr> <tr> <td colspan="2">City, state, and ZIP code <b>New York, NY 10022</b></td> </tr> <tr> <td colspan="2">List account number(s) here (optional)</td> </tr> <tr> <td colspan="2">Requester's name and address (optional)</td> </tr> </table>	Name (as shown on your income tax return) <b>Airfasttickets, Inc.</b>		Business name/disregarded entity name, if different from above		Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate  <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership): _____  <input type="checkbox"/> Other (see instructions) ▶	Exemptions (see instructions):  Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____	Address (number, street, and apt. or suite no.) <b>875 Third Avenue, 3RD Floor</b>		City, state, and ZIP code <b>New York, NY 10022</b>		List account number(s) here (optional)		Requester's name and address (optional)	
Name (as shown on your income tax return) <b>Airfasttickets, Inc.</b>															
Business name/disregarded entity name, if different from above															
Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate  <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership): _____  <input type="checkbox"/> Other (see instructions) ▶	Exemptions (see instructions):  Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____														
Address (number, street, and apt. or suite no.) <b>875 Third Avenue, 3RD Floor</b>															
City, state, and ZIP code <b>New York, NY 10022</b>															
List account number(s) here (optional)															
Requester's name and address (optional)															

<b>Part I Taxpayer Identification Number (TIN)</b>																																									
Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page 3.	<table style="width: 100%;"> <tr> <td colspan="10" style="text-align: center;">Social security number</td> </tr> <tr> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> </tr> </table> <table style="width: 100%;"> <tr> <td colspan="10" style="text-align: center;">Employer identification number</td> </tr> <tr> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> </tr> </table>	Social security number																				Employer identification number																			
Social security number																																									
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**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

<b>Part II Certification</b>			
Under penalties of perjury, I certify that:			
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and 3. I am a U.S. citizen or other U.S. person (defined below), and 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.			
<b>Certification instructions.</b> You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.			
<b>Sign Here</b>	<table style="width: 100%;"> <tr> <td style="width: 60%;">           Signature of U.S. person ▶ <i>[Signature]</i> </td> <td style="width: 40%;">           Date ▶ <i>1/3/2014</i> </td> </tr> </table>	Signature of U.S. person ▶ <i>[Signature]</i>	Date ▶ <i>1/3/2014</i>
Signature of U.S. person ▶ <i>[Signature]</i>	Date ▶ <i>1/3/2014</i>		

<b>General Instructions</b>  Section references are to the Internal Revenue Code unless otherwise noted.  <b>Future developments.</b> The IRS has created a page on IRS.gov for information about Form W-9, at <a href="http://www.irs.gov/w9">www.irs.gov/w9</a> . Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.  <b>Purpose of Form</b>  A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.  Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to: 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued), 2. Certify that you are not subject to backup withholding, or 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the	withholding tax on foreign partners' share of effectively connected income, and 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.  <b>Note.</b> If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.  <b>Definition of a U.S. person.</b> For federal tax purposes, you are considered a U.S. person if you are: • An individual who is a U.S. citizen or U.S. resident alien, • A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, • An estate (other than a foreign estate), or • A domestic trust (as defined in Regulations section 301.7701-7).  <b>Special rules for partnerships.</b> Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.
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212-652-8148

Transaction Number : 36622.0

EXPERIAN BUSINESS PROFILE

PAGE RPT DATE TIME PORT TYPE  
1 05/09/2014 15:09:28 -AB5 PROFILE 404

AIRFASTTICKETS, INC BIN: 963748354  
875 3RD AVE FL 3 FILE ESTABLISHED: SEP. 2012  
NEW YORK NY 10022-6225 PHONE: 212-652-8154

EXECUTIVE SUMMARY

DAYS BEYOND TERMS (DBT) FOR AIRFASTTICKETS, INC  
AS OF 05/09/14 : 0 \*\* THIS BUSINESS IS PAYING, ON AVERAGE,  
PREDICTION FOR 07-02-14 : 1 0 DAY(S) LATER THAN INVOICE DUE DATE.\*\*

DBT NORMS

ALL INDUSTRIES: 7

DBT RANGES BASED ON CURRENT PAYMENT BEHAVIOR:

THIS BUSINESS'S RANGE === 80% OF U.S. BUSINESSES HAVE A DBT OF 0 - 15,  
11% OF U.S. BUSINESSES HAVE A DBT OF 16 - 50,  
5% OF U.S. BUSINESSES HAVE A DBT OF 51 - 90,  
4% OF U.S. BUSINESSES HAVE A DBT OF OVER 90.

HISTORICAL PAYMENT GUIDE

6 MONTH ACCOUNT BALANCE RANGE : \$0-\$3100 (CURRENT TOTAL: \$500)  
HIGHEST CREDIT AMOUNT EXTENDED: \$3000 (MEDIAN: \$100)  
PAYMENT TREND INDICATION : STABLE

SIGNIFICANT DEROGATORY DATA:

NONE REPORTED

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\*\*CONTINUED\*\*

EXPERIAN BUSINESS PROFILE

PAGE 2 05/09/2014 AIRFASTTICKETS, INC BIN: 963748354

TRADE PAYMENT INFORMATION

TRADE PAYMENT EXPERIENCES

(TRADE LINES WITH AN (\*) AFTER DATE REPORTED ARE NEWLY REPORTED)

RECENT ----- ACCOUNT STATUS -----

HIGH -DAYS PAST DUE-

BUSINESS DATE LAST PAYMENT CREDIT BALANCE 1- 31- 61-  
CATEGORY REPTD SALE TERMS \$ \$ CUR 30 60 90 91+ COMMENTS

AIR TRANS 05-14\*04-14 OTHER 100 100 100%  
BUS SERVCS 03-14 VARIED 100 100 100%  
FINCL SVCS 05-14 REVOLVE 3000 200 100%

PAYMENT TOTALS

CONTINUOUSLY REPORTED( 2): 3100 300 100% DBT: 0  
NEWLY REPORTED( 1): 100 100 100% DBT: 0

TRADE LINE TOTALS( 3) 3200 400 100% DBT: 0

ADDITIONAL PAYMENT EXPERIENCES

CRED CARD 04-14 03-14 REVOLVE 5200 5200 100%

PAYMENT TRENDS  
(BASED ON CONTINUOUSLY REPORTED TRADE LINES)

-DAYS PAST DUE-

BUSINESS	BALANCE	1-	31-	61-
DBT	\$	CUR	30	60 90 91+
AS OF 05/09/14:	0	300	100%	
04-01-14:	0	100	100%	
03-01-14:	0	100	100%	
02-01-14:	0	2400	100%	
01-01-14:	0	3100	100%	
12-01-13:	0	0		
11-01-13:	0	100	100%	

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\*\*CONTINUED\*\*

EXPERIAN BUSINESS PROFILE

PAGE 3 05/09/2014 AIRFASTTICKETS, INC BIN: 963748354

PAYMENT HISTORY--QUARTERLY AVERAGES

-DAYS PAST DUE-

BALANCE	1-	31-	61-
DBT	\$	CUR	30 60 90 91+
1ST-Q-14 (JAN-MAR):	0	900	100%
4TH-Q-13 (OCT-DEC):	0	0	
3RD-Q-13 (JUL-SEP):	0	0	
2ND-Q-13 (APR-JUN):	0	<100	100%
1ST-Q-13 (JAN-MAR):	0	<100	100%

COMPANY BACKGROUND INFORMATION

THE FOLLOWING WAS PROVIDED BY THE STATE OF NEW YORK.

CHARTER NUMBER IS 4175843.

CURRENT STATUS : ACTIVE BUSINESS WITH MOST RECENT FILING ON JANUARY 8, 2014.

PRINCIPAL(S) : NIKOLAOS KOKLONIS TITLE: CHIEF EXEC  
FERRO FRANK TITLE: CHIEF FINA  
ELENI VARELI TITLE: DIRECTOR

INQUIRIES

BUSINESS	2014	2013
CATEGORY	MAY	APR MAR FEB JAN DEC NOV OCT SEP
ADV MEDIA	1	
FINANCE		1
GENERAL	1 1	
LEASING		1
TOTALS	2 1	1 1

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\*\*END PROFILE\*\*

# Invoice

ISLAND ADWORX ADVERTISING, INC.

COMMUNICATION ASSOCIATES  
83 Cromwell Avenue  
Staten Island, New York 10304-3944



Date	Invoice No.
05/01/14	11706

## Bill To

AirFastTickets Inc.  
Attn: Phippa Barrett  
875 Third Avenue  
New York, NY 10022

P.O. Number	Terms
PO US140159	60 DAYS

Quantity	Description	Rate	Amount
	FERRYADS TRANSIT ADVERTISING SPACE RENTAL PO# US140159 CONTRACT#5426 M1: (2) 4-WEEK CYCLES / 8-WEEK SHORT RUN CONTRACT CONTRACT TERMS: 05/12/14 THRU 07/07/14 BILLED IN 2 CYCLES  1ST OF 2 INVOICE RENTAL PERIOD: 05/12/12 THRU 06/08/14 INITIAL AD CAMPAIGN: 2-CREATIVES: "CRYING BABY" & "CROWDED"		
2	14'X 12.5' CORNER CURVE WHITEHALL BACKLIT BILLBOARD SPACE RENTALS	7,500.00	15,000.00
1	10'X 24' WHITEHALL BACKLIT BILLBOARD SPACE RENTAL	8,500.00	8,500.00
1	10'X 12' WHITEHALL FRONTLIT MURAL SPACE RENTAL	5,000.00	5,000.00
1	10'X 6' WHITEHALL BACKLIT BILLBOARD SPACE RENTAL	2,000.00	2,000.00
1	3'9.5"X69' WHITEHALL FRONTLIT MURAL	5,600.00	5,600.00
1	3'9.5"X31"9" WHITEHALL FRONTLIT MURAL	3,800.00	3,800.00
3	LED DIGITAL SPOTS ON DYNAMIC 10X24 WHITEHALL DISPLAY LOC#LED06	4,300.00	12,900.00
3	LED DIGITAL SPOTS ON DYNAMIC 10X24 WHITEHALL DISPLAY LOC#LED07	4,300.00	12,900.00
1	BONUS LED DIGITAL SPOTS ON DYNAMIC WHITEHALL 10X24 DISPLAY LOC#LED07	0.00	0.00
2	ZIPPERTON SCROLLING TEXT MESSAGES AT WHITEHALL TERMINAL	1,500.00	3,000.00
1	BONUS ZIPPERTON SCROLLING TEXT MESSAGES AT WHITEHALL TERMINAL	0.00	0.00
1	BONUS WIFI SPONSORSHIP SPOTS	0.00	0.00
100	33"X 21" FERRYBOAT TALL SHIPBOARD PLACARD RENTALS	144.03	14,403.00
15	BONUS 33"X 21" FERRYBOAT TALL SHIPBOARD PLACARD SPACES	0.00	0.00
225	22"X 21" FERRYBOAT SQUARE SHIPBOARD PLACARD RENTALS	134.20	30,195.00
25	BONUS 22"X 21" FERRYBOAT SQUARE SHIPBOARD PLACARD RENTALS	0.00	0.00
15	16"X 38" "JFK" FERRYBOAT LONG SHIPBOARD PLACARD RENTALS	99.00	1,485.00
20	69"X48" ST. GEORGE TERMINAL BILLBOARD DISPLAY RENTALS	450.00	9,000.00
5	BONUS 69"X48" ST. GEORGE TERMINAL BILLBOARD DISPLAY RENTALS	0.00	0.00
	POSTER PRINTING AND INSTALLATION CHARGES TO BE BILLED SEPARATELY Sales Tax 8.875.00	8.875%	0.00
Thank you for your business. We appreciate your prompt payment		<b>Total</b>	<b>\$123,783.00</b>

# Invoice

ISLAND ADWORX ADVERTISING, INC.

COMMUNICATION ASSOCIATES  
83 Cromwell Avenue  
Staten Island, New York 10304-3944



Date	Invoice No.
05/12/14	11707

## Bill To

AirFastTickets Inc.  
Attn: Phippa Barrett  
875 Third Avenue  
New York, NY 10022

P.O. Number	Terms
PO US140159	60 DAYS

Quantity	Description	Rate	Amount
	FERRYADS TRANSIT CAMPAIGN POSTING / INSTALLATION PO# US140159 CONTRACT#5426 M1: RUN START DATE: 05/12/14 INITIAL AD CAMPAIGN: 2-CREATIVES: "CRYING BABY" & "CROWDED"		
2	14'X 12.5' CORNER CURVE BACKLITS WHITEHALL VINYL POSTING FEE	1,375.00	2,750.00
1	10'X 24' WHITEHALL BACKLIT VINYL POSTING FEE	1,600.00	1,600.00
1	10'X 12' WHITEHALL FRONTLIT SELF ADHESIVE VINYL POSTING FEE	800.00	800.00
1	10'X 6' WHITEHALL BACKLIT VINYL POSTING FEE	750.00	750.00
1	3'9.5"X69' WHITEHALL FRONTLIT SELF ADHESIVE MURAL POSTING FEE	750.00	750.00
1	3'9.5"X31"9" WHITEHALL FRONTLIT MURAL	750.00	750.00
6	WAIVED PROGRAMMING FEE: LED DIGITAL SPOTS SPLIT ON DYNAMIC 10X24 WHITEHALL DISPLAYS LOC#LED06 & LED07	0.00	0.00
1	WAIVED PROGRAMMING FEE: BONUS LED DIGITAL SPOT ON DYNAMIC 10X24 WHITEHALL DISPLAYLED07	0.00	0.00
3	WAIVED PROGRAMMING FEE: (2)ZIPPERTON SCROLLING TEXT MESSAGES AT WHITEHALL TERMINAL + (1)BONUS ZIPPERTRON MESSAGE	0.00	0.00
1	VARIOUS FERRYBOAT DISPLAY SIZES & LOCATIONS POSTING FEE	1,000.00	1,000.00
1	69"X48" ST. GEORGE VARIOUS LOCATIONS POSTING FEE	600.00	600.00
1	WAIVED PROGRAMMING FEE: WIFI SPORT	0.00	0.00
	PRINTING FEES TO BE BILL SEPARATELY		0.00
	Sales Tax 8.875.%	8.875%	0.00
Thank you for your business. We appreciate your prompt payment		<b>Total</b>	<b>\$9,000.00</b>

# Invoice

ISLAND ADWORX ADVERTISING, INC.

COMMUNICATION ASSOCIATES  
83 Cromwell Avenue  
Staten Island, New York 10304-3944



Date	Invoice No.
05/12/14	11708

## Bill To

AirFastTickets Inc.  
Attn: Phippa Barrett  
875 Third Avenue  
New York, NY 10022

P.O. Number	Terms
PO US140159	60 DAYS

Quantity	Description	Rate	Amount
	FERRYADS TRANSIT PRINTING CHARGE FOR DISPLAY POSTES PO# US140159 CONTRACT#5426 M1: FLIGHT START DATE: 05/12/14 INITIAL AD CAMPAIGN: 2-CREATIVES: "CRYING BABY" & "CROWDED"		
2	15'X 13.5' CORNER CURVE FULL COLOR BACKLIT VINYL	625.00	1,250.00T
1	10'4"X 24'4" FULL COLOR BACKLIT VINYL	625.00	625.00T
1	10'X 12' FULL COLOR FRONTLIT SELF-ADHESIVE VINYL	242.50	242.50T
1	10'4"X 6'4" FULL COLOR BACKLIT VINYL	345.00	345.00T
1	4'X69' FULL COLOR FRONTLIT SELF-ADHESIVE VINYL	505.75	505.75T
1	4'X32' FULL COLOR FRONTLIT SELF-ADHESIVE VINYL	230.35	230.35T
130	33"X 20.875" FULL COLOR OPAQUE TALL SHIPBOARD PLACARD POSTERS	7.25	942.50T
280	22"X 20.875" FULL COLOR OPAQUE SQUARE SHIPBOARD PLACARD POSTERS	7.00	1,960.00T
20	16"X 38" FULL COLOR OPAQUE "JFK" LONG SHIPBOARD PLACARD POSTERS	15.75	315.00T
30	68.375"X47.375" ST. GEORGE TERMINAL FULL COLOR OPAQUE BILLBOARD POSTERS	40.00	1,200.00T
	SHIPPING CHARGES TO INSTALLER & FERRY TERMINALS	1,585.00	1,585.00
	MEDIA SPACE RENTALS AND INSTALLATION CHARGES TO BE BILLED SEPARATELY		
	Sales Tax 8.875.0%	8.875%	675.93
Thank you for your business. We appreciate your prompt payment		<b>Total</b>	<b>\$9,877.03</b>

# Invoice

COMMUNICATION ASSOCIATES  
83 Cromwell Avenue  
Staten Island, New York 10304-3944

ISLAND ADWORX ADVERTISING, INC.

*FerryAds.com*

Date	Invoice No.
06/11/14	11731

**Bill To**

AirFastTickets Inc.  
Attn: Phippa Barrett  
875 Third Avenue  
New York, NY 10022

*media exchange*

P.O. Number	Terms
PO US140159	60 DAYS

Quantity	Description	Rate	Amount
	FERRYADS TRANSIT PRINTING CHARGE FOR DISPLAY POSTES PO# US140159 CONTRACT#5426 M1: FLIGHT START DATE: 06/23/14 MEDIA EXCHANGE: 2-CREATIVES: "CHASE" & "DONUT SEIGE"		
2	15'X 13.5' CORNER CURVE FULL COLOR BACKLIT VINYL	625.00	1,250.00T
1	10'4"X 24'4" FULL COLOR BACKLIT VINYL	625.00	625.00T
1	10'X 12' FULL COLOR FRONTLIT SELF-ADHESIVE VINYL	242.50	242.50T
1	10'4"X 6'4" FULL COLOR BACKLIT VINYL	345.00	345.00T
1	4'X69' FULL COLOR FRONTLIT SELF-ADHESIVE VINYL	505.75	505.75T
1	4'X32' FULL COLOR FRONTLIT SELF-ADHESIVE VINYL	230.35	230.35T
130	33"X 20.875" FULL COLOR OPAQUE TALL SHIPBOARD PLACARD POSTERS	7.25	942.50T
280	22"X 20.875" FULL COLOR OPAQUE SQAURE SHIPBOARD PLACARD POSTERS	7.00	1,960.00T
20	16"X 38" FULL COLOR OPAQUE "JFK" LONG SHIPBOARD PLACARD POSTERS	15.75	315.00T
30	68.375"X47.375" ST. GEORGE TERMINAL FULL COLOR OPAQUE BILLBOARD POSTERS	40.00	1,200.00T
	SHIPPING CHARGES TO INSTALLER & FERRY TERMINALS	1,585.00	1,585.00
	MEDIA SPACE RENTALS AND INSTALLATION CHARGES TO BE BILLED SEPARATELY		
	Sales Tax 8.875.%	8.875%	675.93
Thank you for your business. We appreciate your prompt payment		<b>Total</b>	<b>\$9,877.03</b>

# Invoice

ISLAND ADWORX ADVERTISING, INC.

COMMUNICATION ASSOCIATES

83 Cromwell Avenue  
Staten Island, New York 10304-3944

Date	Invoice No.
06/18/14	11732



*Media Exchange*

**Bill To**

AirFastTickets Inc.  
Attn: Phippa Barrett  
875 Third Avenue  
New York, NY 10022

P.O. Number	Terms
PO US140159	60 DAYS

Quantity	Description	Rate	Amount
	FERRYADS TRANSIT CAMPAIGN POSTING / INSTALLATION PO# US140159 CONTRACT#5426 M1: MEDIA EXCHANGE START DATE: 06/23/14 INITIAL AD CAMPAIGN: 2-CREATIVES: "CHASE" & "DONUT SIEGE"		
2	14'X 12.5' CORNER CURVE BACKLITS WHITEHALL VINYL POSTING FEE	1,375.00	2,750.00
1	10'X 24' WHITEHALL BACKLIT VINYL POSTING FEE	1,600.00	1,600.00
1	10'X 12' WHITEHALL FRONTLIT SELF ADHESIVE VINYL POSTING FEE	800.00	800.00
1	10'X 6' WHITEHALL BACKLIT VINYL POSTING FEE	750.00	750.00
1	3'9.5"X69' WHITEHALL FRONTLIT SELF ADHESIVE MURAL POSTING FEE	750.00	750.00
1	3'9.5"X31"9" WHITEHALL FRONTLIT MURAL	750.00	750.00
6	WAIVED PROGRAMMING FEE: LED DIGITAL SPOTS SPLIT ON DYNAMIC 10X24 WHITEHALL DISPLAYS LOC#LED06 & LED07	0.00	0.00
1	WAIVED PROGRAMMING FEE: BONUS LED DIGITAL SPOT ON DYNAMIC 10X24 WHITEHALL DISPLAYLED07	0.00	0.00
3	WAIVED PROGRAMMING FEE: (2)ZIPPERTON SCROLLING TEXT MESSAGES AT WHITEHALL TERMINAL + (1)BONUS ZIPPERTRON MESSAGE	0.00	0.00
1	VARIOUS FERRYBOAT DISPLAY SIZES & LOCATIONS POSTING FEE	1,000.00	1,000.00
1	69"X48" ST. GEORGE VARIOUS LOCATIONS POSTING FEE	600.00	600.00
1	WAIVED PROGRAMMING FEE: WIFI SPORT	0.00	0.00
	PRINTING FEES TO BE BILL SEPARATELY		0.00
	Sales Tax 8.875.0%	8.875%	0.00

Thank you for your business. We appreciate your prompt payment

**Total** \$9,000.00



COMMUNICATION ASSOCIATES  
83 Cromwell Avenue  
Staten Island, New York 10304-3944

# Statement

Bill To
Airfasttickets, Inc Attn: Frank Ferro P.O. Box # 1877 New York, NY 10010

Date	Amount Due	Enclosed
04/01/15	\$230,150.06	

Date	Description	Amount	Balance
12/31/13	Balance forward		0.00
05/01/14	INV #11706 - MAY/JUN'14:FA/WH: 1OF2: VARIOUS	123,783.00	123,783.00
05/12/14	INV #11707 - MAY'14: POSTING FEES fa/wh: jun campaign: various	9,000.00	132,783.00
05/12/14	INV #11708 - MAY'14: PRTG/LTL fa/wh vaious: intial campaign	8,292.03	141,075.03
06/01/14	INV #11709 - JUN/JUL'14:FA/WH: 2OF2: VARIOUS	123,783.00	264,858.03
06/11/14	INV #11731 - JUNE'14: PRTG/LTL fa/wh various: media exchange campaign	8,292.03	273,150.06
06/18/14	INV #11732 - JUN'14: POSTING FEES fa/wh: MEDIA EXCHANGE jun campaign: various	9,000.00	282,150.06
10/27/14	PMT #11707 - 11707 POSTING may/jun'14 initial campaign; cont#5426 M1; PO# US140159	-9,000.00	273,150.06
10/27/14	PMT #11732 - 11732 POSTING jun/jul'14 media exchange campaign; cont#5426 M1; PO# US140159	-9,000.00	264,150.06
10/27/14	PMT #11708 - 11708 PRTG may/jun'14 initial campaign; cont#5426 M1; PO# US140159	-9,000.00	255,150.06
02/13/15	PMT #1000 - PRTG/LTL-AFT#11731: JUN/JUL'14 CAMPAIGN: CONT#5426 M1:PARTIAL PAYMENT (Open Balance=\$5754.06)	-4,122.97	251,027.09
02/13/15	PMT #1000	-877.03	250,150.06
03/17/15	PMT #G0150754370 - WH-aft#11706: 05/12/14-06/08/14: partial pay 1of 2cyc: cont#5426M1: AFT PO#US140159	-20,000.00	230,150.06

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	OVER 90 Days Past Due	Amount Due
\$0.00	\$0.00	\$0.00	\$0.00	\$230,150.06	\$230,150.06

COMMUNICATION ASSOCIATES  
83 Cromwell Avenue  
Staten Island, New York 10304-3944

# Statement

Bill To
Airfasttickets, Inc Attn: Frank Ferro P.O. Box # 1877 New York, NY 10010

Date	Amount Due	Enclosed
11/11/14	\$255,150.06	

Date	Description	Amount	Balance
12/31/13	Balance forward		0.00
05/01/14	INV #11706 - MAY/JUN'14:FA/WH: 1OF2: VARIOUS	123,783.00	123,783.00
05/12/14	INV #11707 - MAY'14: POSTING FEES fa/wh: jun campaign: various	9,000.00	132,783.00
05/12/14	INV #11708 - MAY'14: PRTG/LTL fa/wh vaiours: intial campaign	8,292.03	141,075.03
06/01/14	INV #11709 - JUN/JUL'14:FA/WH: 2OF2: VARIOUS	123,783.00	264,858.03
06/11/14	INV #11731 - JUNE'14: PRTG/LTL fa/wh various: media exchange campaign	8,292.03	273,150.06
06/18/14	INV #11732 - JUN'14: POSTING FEES fa/wh: MEDIA EXCHANGE jun campaign: various	9,000.00	282,150.06
10/27/14	PMT #11707 - 11707 POSTING may/jun'14 initial campaign; cont#5426 M1; PO# US140159	-9,000.00	273,150.06
10/27/14	PMT #11732 - 11732 POSTING jun/jul'14 media exchange campaign; cont#5426 M1; PO# US140159	-9,000.00	264,150.06
10/27/14	PMT #11708 - 11708 PRTG may/jun'14 initial campaign; cont#5426 M1; PO# US140159	-9,000.00	255,150.06

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	OVER 90 Days Past Due	Amount Due
\$0.00	\$0.00	\$0.00	\$0.00	\$255,150.06	\$255,150.06

Print

1/30/17 10:31 AM

**Subject:** Re: Staten Island ferry / Payment Schedule: Next Steps  
**From:** Frank Ferro (frank.ferro@airfasttickets.com)  
**To:** franzie@ferryads.com;  
**Date:** Wednesday, June 24, 2015 9:43 AM

I spoke w teresa yesterday

Frank Ferro

Global Chief Financial Officer  
AirFasttickets  
O. 212-652-8152  
C. 646-581-0418  
Skype. Frank.ferro8  
a. 875, 3rd Avenue, 3rd Floor, NYC, New York, 10022  
e. frank.ferro@airfasttickets.com  
w. www.airfasttickets.com

On Jun 24, 2015, at 9:23 AM, Francine Ranzie <franzie@ferryads.com> wrote:

Hi Frank,

I have been out of the office.  
Any update? Both Teresa and Dave are at off site meetings and I can't reach them.  
I need to send my reports to the city this morning.

Thank you,

Francine Ranzie  [franzie@ferryads.com](mailto:franzie@ferryads.com)

Telephone: 718.351.2557 x100 ; Fax: 718.979.1874

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Print

1/30/17 10:31 AM

10304.

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**From:** Frank Ferro <frank.ferro@airfasttickets.com>  
**To:** Francine Ranzie <franzie@ferryads.com>  
**Sent:** Thursday, June 18, 2015 1:52 PM  
**Subject:** Re: Staten Island ferry / Payment Schedule: Next Steps

Ok

Frank Ferro

Global Chief Financial Officer  
AirFasttickets  
O. 212-652-8152  
C. 646-581-0418  
Skype. Frank.ferro8  
a. 875, 3rd Avenue, 3rd Floor, NYC, New York, 10022  
e. frank.ferro@airfasttickets.com  
w. www.airfasttickets.com

On Jun 18, 2015, at 1:52 PM, Francine Ranzie <franzie@ferryads.com> wrote:

Hi Frank,

Thanks. After I hit the send key Dave called me to tell me he just got off the phone with you.

I am in the office until noon tomorrow just in case you need me.

Thank you,

Francine Ranzie  com

Telephone: 718.351.2557 x100 | Fax: 718.970.1874

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**From:** Frank Ferro <frank.ferro@airfasttickets.com>  
**To:** Francine Ranzie <franzie@ferryads.com>

**Sent:** Thursday, June 18, 2015 1:45 PM

**Subject:** Re: Staten Island ferry / Payment Schedule: Next Steps

I just spoke w dave and teresa  
If i get money i will wire to same bank

Frank Ferro

Global Chief Financial Officer  
AirFasttickets  
O. 212-652-8152  
C. 646-581-0418  
Skype. Frank.ferro8  
a. 875, 3rd Avenue, 3rd Floor, NYC, New York, 10022  
e. frank.ferro@airfasttickets.com  
w. www.airfasttickets.com

On Jun 18, 2015, at 1:44 PM, Francine Ranzie <franzie@ferryads.com> wrote:

Hi Frank,

I will be out of the office tomorrow afternoon and Monday.

Please let me know if you need anything from me to process the payment.  
Will you be doing a bank transfer like the last time?

Thank you,  
Francine

Francine Ranzie  6921

Telephone: 718.351.2557 x100 | Fax: 718.979.1874

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----- Forwarded Message -----

**From:** Frank Ferro <frank.ferro@airfasttickets.com>

**To:** Francine Ranzie <franzie@ferryads.com>  
**Sent:** Wednesday, June 17, 2015 6:48 PM  
**Subject:** Re: Staten Island ferry / Payment Schedule

I just reached out to niko  
We have cash tied up that niko is trying th get friday  
If he gives me cash i will do what i can to get u money

Frank Ferro

Global Chief Financial Officer  
AirFasttickets  
O. 212-652-8152  
C. 646-581-0418  
Skype. Frank.ferro8  
a. 875, 3rd Avenue, 3rd Floor, NYC, New York, 10022  
e. frank.ferro@airfasttickets.com  
w. www.airfasttickets.com

On Jun 17, 2015, at 6:40 PM, Francine Ranzie  
<franzie@ferryads.com> wrote:

Hi Frank & Dominic,

I hope all finds you well.

Just following up on pass conversations and emails regarding payment.  
Do you have an updated schedule on when we will be receiving payment?  
The current balance owed is \$233,320.06

The current NYC fiscal year is coming to a close the end of June and we  
need to update the city regarding the payment schedule that was proposed  
months ago.

Our contacts at the New York City Mayor's Office of Contracts are  
concerned because the proposed payment scheduled was not met.  
As we are a revenue share with the city, this is vital for us in moving  
forward and staying in good standing with our contract with the city.  
As you know and as you have expressed appreciation, Teresa and Dave  
have been understanding and patient regarding your companies cash flow  
and investment situations and in so they have passed on to our city contacts  
a "good faith" referral about your paying the balance due and to show this  
"good faith" towards your AirFast Tickets, FerryAds paid out to The City  
the 1st cycle's 25% share to The City. However, the account is now a year  
outstanding and The City would like to resolve this outstanding balance as  
soon as possible, especially giving the fiscal year close.

I also know that Teresa and Dave have spoken to you about potential technology investors looking to invest in our company to help us grow. The deal, in large part, is contingent on outstanding debt. We are a small company and the AFT debt is a 1/6 of our revenue and plus our revenue share with The city is 25% of sales. This combo makes for large amount. We are on the thresh hold of two major factors for our business - 1)Our contract with the city is up for renewal in less than 5 months and 2)growing the company through technology. Having a technology investor would really help our "mom & pop" shop grow and put us in a better position to keep our contract with the city when it comes up for renewal.

Thank you kindly,  
Sincerely

Francine Ranzie  6010

Telephone: 718.351.2557 x100 | fax: 718.979.1874

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**From:** Nickoman <[nickoman@airfasttickets.com](mailto:nickoman@airfasttickets.com)>  
**To:** Francine Ranzie <[franzie@ferryads.com](mailto:franzie@ferryads.com)>  
**Sent:** Tuesday, November 11, 2014 11:11 AM  
**Subject:** Re: Re: Staten Island ferry

"I will be out of the office attending meetings and traveling in China until 10th November 2014 .  
Should your request require immediate assistance, please contact or speak directly with my Personal assistance George Karavatakis  
[Gkaravatakis@airfasttickets.com](mailto:Gkaravatakis@airfasttickets.com)."

For Finance reasons pls contact my Chief financial officer [Frank.ferro@airfasttickets.com](mailto:Frank.ferro@airfasttickets.com) or call him at +16465810418

Thanks  
Nikos Koklonis

On Nov 11, 2014, at 10:08 AM, Francine Ranzie <[franzie@ferryads.com](mailto:franzie@ferryads.com)> wrote:

Hi Frank,

Hope all is well.

As requested, here is the open balance: \$258,320.06.

Invoice#11706 Media Space Rental 05/12/12 THRU  
06/08/14: \$123,783.00

Invoice#11708 Balance: Printing/Install 1st Campaign:  
\$ 877.03

Invoice#11709 Media Space Rental 06/09/14 THRU  
07/07/14: \$123,783.00

Invoice#11731 Printing/Install 2nd Campaign:  
\$ 9,877.03

Thank you,  
Have a great day,

*Francine Ranzie*  
FerryAds.com  
718-351-2557

**From:** Teresa Rampulla  
<teresarampulla@ferryads.com>  
**To:** Frank Ferro <frank.ferro@airfasttickets.com>;  
Francine Ranzie <franzie@ferryads.com>  
**Cc:** Ron Yeatman <Ryeatman@airfasttickets.com>  
**Sent:** Tuesday, November 11, 2014 9:53 AM  
**Subject:** Re: Staten Island ferry

Frank,

Ironically, I just sent you an email. Francine will email you right away.

*Teresa Rampulla*

**From:** Frank Ferro <frank.ferro@airfasttickets.com>  
**To:** Teresa Rampulla <teresarampulla@ferryads.com>  
**Cc:** Ron Yeatman <Ryeatman@airfasttickets.com>  
**Sent:** Tuesday, November 11, 2014 9:50 AM  
**Subject:** Staten Island ferry

Teresa

Just remind me how much left is the balance



**Best Regards,  
Frank Ferro**

**From:** NIKOLAOS KOKLONIS <nikolaos.koklonis@airfastickets.com>  
**To:** Frank Ferro <frank.ferro@airfastickets.com>  
**Cc:** Francine Ranzie <francine.ranzie@airfastickets.com>; Dominic Fennell  
<dfennell@airfastickets.com>; Barrett Phippa  
<phippa.barrett@airfastickets.com>  
**Sent:** Thursday, October 23, 2014 5:45 PM  
**Subject:** Re: FerryAds

thanks frank , i know phippa told me all this days and i will  
pay the next week one amount there , why you didn't pay  
them earlier they are so good and they help us a lot ,

dominic pls lets transfer monday morning one amount to ferry  
ads asap pls

thanks  
Nikos

On Oct 23, 2014, at 5:05 PM, Frank Ferro  
<frank.ferro@airfastickets.com> wrote:

Niko  
This is SI ferry  
They need to know when funds can be paid

**Subject:** Re: Staten Island ferry  
**From:** Francine Ranzie (franzie@ferryads.com)  
**To:** frank.ferro@airfasttickets.com;  
**Cc:** Ryeatman@airfasttickets.com; teresarampulla@yahoo.com;  
**Date:** Tuesday, November 11, 2014 10:08 AM

Hi Frank,

Hope all is well.

As requested, here is the open balance: \$258,320.06.

Invoice#11706 Media Space Rental 05/12/12 THRU 06/08/14: \$123,783.00  
Invoice#11708 Balance: Printing/Install 1st Campaign: \$ 877.03  
Invoice#11709 Media Space Rental 06/09/14 THRU 07/07/14: \$123,783.00  
Invoice#11731 Printing/Install 2nd Campaign: \$ 9,877.03

Thank you,  
Have a great day,

*Francine Ranzie*  
FerryAds.com  
718-351-2557

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**From:** Teresa Rampulla <teresarampulla@ferryads.com>  
**To:** Frank Ferro <frank.ferro@airfasttickets.com>; Francine Ranzie <franzie@ferryads.com>  
**Cc:** Ron Yeatman <Ryeatman@airfasttickets.com>  
**Sent:** Tuesday, November 11, 2014 9:53 AM  
**Subject:** Re: Staten Island ferry

Frank,

Ironically, I just sent you an email. Francine will email you right away.

*Teresa Rampulla*  
Advertising Sales Manager & Problem Solver  
718-351-2557 (W)  
732-687-2293 (C) 24/7 (seriously)  
www.ferryads.com

*FerryAds.com*