

**EXHIBIT A**

Time Records

**DuaneMorris**

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August 06, 2015

BENJAMIN BERMAN  
GENERAL COUNSEL  
KAYAK.COM  
7 MARKET STREET  
STAMFORD, CT 06902

AIRFASTTICKETS

File# E9457-00007

Invoice# 2096947

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
THROUGH 07/31/2015 IN CONNECTION  
WITH THE ABOVE-CAPTIONED MATTER.

\$13,387.28

DISBURSEMENTS  
PROFESSIONAL SERVICES  
TOTAL DISBURSEMENTS

\$447.31

\$447.31

BALANCE DUE THIS INVOICE

\$13,834.59

TOTAL BALANCE DUE

\$13,834.59

**TOTAL AMOUNT DUE PER PARTY \$4,611.53**

File # E9457-00007  
 AIRFASTTICKETS

INVOICE# 2096947

DATE	ID #	TIMEKEEPER		HOURS	VALUE
7/2/2015	04429	JR WEISS	CONFERENCE CALL WITH PETITIONING CREDITORS. TELEPHONE CONFERENCE WITH B. HEUER RE: INVOLUNTARY PETITION.	0.60	\$501.00
7/2/2015	05525	WH HEUER	CONFER WITH J. WEISS AND P. HEER REGARDING STRATEGY AND NEXT STEPS.	0.20	\$147.00
7/6/2015	04168	P H HEER	RESEARCH REGARDING INVOLUNTARY FILING. RESEARCH REGARDING DEBTOR'S ADDRESSES AND REGISTERED AGENTS. RESEARCH REGARDING DEBTOR'S CREDITORS, STATUS OF JUDGMENT AND REVIEW INFORMATION REGARDING CREDITORS' CLAIMS. COMMENCE DRAFTING PETITION. REVIEW LOCAL RULES REGARDING INVOLUNTARY PETITIONS.	5.50	\$2,640.00
7/7/2015	05525	WH HEUER	REVIEW DRAFT INVOLUNTARY FILING DOCUMENTS AND INFORMATION PREPARED BY P. HEER. COMMUNICATIONS WITH J. WEISS REGARDING SAME.	0.10	\$73.50
7/7/2015	04168	P H HEER	REVISE DOCUMENTS FOR FILING INVOLUNTARY PETITION (PETITION, CORPORATE OWNERSHIP STATEMENT). DRAFT CORRESPONDENCE TO W. HEUER RE: OUTSTANDING INFORMATION, ISSUES TO CONSIDER AND TIMELINE.	3.00	\$1,440.00
7/9/2015	05590	P E CHRONIS	REVIEW INVOLUNTARY PETITION AND UPDATE AND ADVISE CLIENT OF SAME.	0.40	\$279.30
7/14/2015	05525	WH HEUER	REVIEW DRAFT DOCUMENTS AND COMMUNICATIONS AMONG TEAM REGARDING SAME, NEXT STEPS.	0.20	\$147.00
7/15/2015	04429	JR WEISS	FINAL REVIEW OF INVOLUNTARY PETITION AND RELATED PLEADINGS AND CORR. WITH CLIENTS.	0.20	\$167.00
7/15/2015	05525	WH HEUER	COMMUNICATIONS AMONG TEAM AND REVIEW AND COMMENT UPON DRAFT DOCUMENTS.	0.20	\$147.00
7/15/2015	04168	P H HEER	REVIEW CORRESPONDENCE REGARDING AIRFASTTICKETS LTD. CLAIM AND CORPORATE OWNERSHIP STATEMENT. REVISE PETITION TO INCLUDE LTD CLAIM AND INFORMATION. CORRESPONDENCE TO W. HEUER AND J. WEISS RE: SAME AND RE: OUTSTANDING DOCUMENTS.	1.40	\$672.00
7/16/2015	05525	WH HEUER	CONFER WITH P. HEER REGARDING DRAFT CASE FILING DOCUMENTS.	0.20	\$147.00
7/17/2015	05525	WH HEUER	CONFER WITH P. HEER REGARDING CASE FILING AND DRAFT DOCUMENTS.	0.20	\$147.00

File # E9457-00007  
 AIRFASTTICKETS

INVOICE# 2096947

DATE	ID #	TIMEKEEPER	HOURS	VALUE
7/20/2015	05590	P E CHRONIS	0.30	\$209.48
7/23/2015	05525	WH HEUER	0.20	\$147.00
7/27/2015	05525	WH HEUER	0.20	\$147.00
7/27/2015	04168	P H HEER	3.20	\$1,536.00
7/27/2015	05556	AK KELLEY	0.60	\$138.00
7/28/2015	04429	JR WEISS	0.50	\$417.50
7/28/2015	05525	WH HEUER	0.30	\$220.50
7/29/2015	05525	WH HEUER	0.80	\$588.00
7/29/2015	04168	P H HEER	0.30	\$144.00
7/30/2015	05525	WH HEUER	0.20	\$147.00
7/31/2015	04429	JR WEISS	1.10	\$918.50
7/31/2015	04429	JR WEISS	0.50	\$417.50
7/31/2015	05525	WH HEUER	1.80	\$1,323.00
7/31/2015	05728	AK KORDAS	1.50	\$480.00
7/31/2015	05556	AK KELLEY	0.20	\$46.00
TOTAL SERVICES			23.90	\$13,387.28

File # E9457-00007  
AIRFASTTICKETS

INVOICE# 2096947

<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
07/23/2015	PROFESSIONAL SERVICES FEES	447.31
	Total:	\$447.31
	TOTAL DISBURSEMENTS	\$447.31

File # E9457-00007  
AIRFASTTICKETS

INVOICE# 2096947

**TIMEKEEPER**

<b>NO.</b>	<b>NAME</b>	<b>HOURS</b>	<b>VALUE</b>
04429	JR WEISS	2.90	\$2,421.50
05525	WH HEUER	4.60	\$3,381.00
05590	P E CHRONIS	0.70	\$488.78
04168	P H HEER	13.40	\$6,432.00
05728	AK KORDAS	1.50	\$480.00
05556	AK KELLEY	0.80	\$184.00
		<hr/> 23.90	<hr/> \$13,387.28

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September 24, 2015

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7 MARKET STREET  
STAMFORD, CT 06902

AIRFASTTICKETS

File# E9457-00007

Invoice# 2112508

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
THROUGH 08/31/2015 IN CONNECTION  
WITH THE ABOVE-CAPTIONED MATTER.

\$2,436.00

DISBURSEMENTS

FILING FEES

\$335.00

TOTAL DISBURSEMENTS

\$335.00

BALANCE DUE THIS INVOICE

\$2,771.00

TOTAL BALANCE DUE

\$2,771.00

File # E9457-00007  
 AIRFASTTICKETS

INVOICE# 2112508

DATE	ID #	TIMEKEEPER		HOURS	VALUE
8/5/2015	05525	WH HEUER	TELECONFERENCE WITH COUNSEL TO RECEIVER. COMMUNICATIONS AMONG TEAM RE: SAME.	0.30	\$220.50
8/6/2015	05525	WH HEUER	COMMUNICATIONS AMONG TEAM REGARDING STATUS, UPDATE, NEXT STEPS.	0.20	\$147.00
8/7/2015	05525	WH HEUER	COMMUNICATIONS WITH COUNSEL TO RECEIVER AND AMONG TEAM.	0.10	\$73.50
8/10/2015	05525	WH HEUER	PREPARE FOR AND PARTICIPATE IN TEAM TELECONFERENCE.	1.00	\$735.00
8/10/2015	04168	P H HEER	COMMUNICATIONS WITH COUNSEL TO RECEIVER. FOLLOW-UP AMONG TEAM. TELECONFERENCE REGARDING EXTENSION OF RESPONSE DEADLINE AND RELATED ISSUES.	0.60	\$288.00
8/14/2015	05525	WH HEUER	COMMUNICATIONS WITH COUNSEL TO RECEIVER AND AMONG TEAM REGARDING STATUS.	0.10	\$73.50
8/17/2015	05525	WH HEUER	COMMUNICATIONS AMONG TEAM REGARDING DRAFT STIPULATION AND REVISIONS THERETO. COMMUNICATIONS WITH COUNSEL TO RECEIVER.	0.20	\$147.00
8/18/2015	05525	WH HEUER	COMMUNICATIONS AMONG TEAM REGARDING LANGUAGE FOR DRAFT STIPULATION RELATING TO SERVICE. COMMUNICATIONS AMONG COUNSEL REGARDING SAME.	0.20	\$147.00
8/18/2015	04168	P H HEER	ATTENTION TO STIPULATION TO EXTEND ANSWER TIME. REVISE REGARDING LANGUAGE FOR SERVICE.	0.80	\$384.00
8/19/2015	05525	WH HEUER	COMMUNICATIONS WITH COUNSEL AND AMONG TEAM REGARDING STIPULATION.	0.10	\$73.50
8/20/2015	05525	WH HEUER	COMMUNICATIONS AMONG COUNSEL AND AMONG TEAM.	0.10	\$73.50
8/21/2015	05525	WH HEUER	COMMUNICATIONS AMONG TEAM REGARDING CASE FILING.	0.10	\$73.50
TOTAL SERVICES				3.80	\$2,436.00



File # E9457-00007  
AIRFASTTICKETS

INVOICE# 2112508

<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
07/27/2015	FILING FEES FEE - INVOLUNTARY PETITION	335.00
	Total:	\$335.00
	TOTAL DISBURSEMENTS	\$335.00

File # E9457-00007  
AIRFASTTICKETS

INVOICE# 2112508

**TIMEKEEPER**

<b>NO.</b>	<b>NAME</b>	<b>HOURS</b>	<b>VALUE</b>
05525	WH HEUER	2.40	\$1,764.00
04168	P H HEER	1.40	\$672.00
		<u>3.80</u>	<u>\$2,436.00</u>

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October 20, 2015

BENJAMIN BERMAN  
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STAMFORD, CT 06902

AIRFASTTICKETS

File# E9457-00007

Invoice# 2120245

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
THROUGH 09/30/2015 IN CONNECTION  
WITH THE ABOVE-CAPTIONED MATTER.

\$1,056.63

TOTAL BALANCE DUE

\$1,056.63

File # E9457-00007

INVOICE# 2120245

AIRFASTTICKETS

DATE	ID #	TIMEKEEPER		HOURS	VALUE
9/9/2015	05525	WH HEUER	TELECONFERENCE WITH COUNSEL REGARDING STATUS. COMMUNICATIONS AMONG TEAM RE: SAME.	0.20	\$147.00
9/21/2015	05525	WH HEUER	COMMUNICATIONS AMONG TEAM AND WITH COUNSEL TO DEBTOR (EMAIL AND TELECONFERENCE). REVIEW NEW CASE FILINGS AND COMMUNICATIONS AMONG TEAM RE: SAME. COMMUNICATIONS WITH CLERK OF THE COURT.	0.50	\$367.50
9/21/2015	05590	P E CHRONIS	DRAFT STATUS SUMMARY TO CLIENT.	0.20	\$139.65
9/22/2015	05525	WH HEUER	REVIEW NEW CASE FILINGS. COMMUNICATIONS AMONG TEAM RE: SAME, STRATEGY.	0.20	\$147.00
9/22/2015	05556	AK KELLEY	E-FILING AFFIDAVITS OF CORPORATE SERVICE.	0.20	\$46.00
9/23/2015	05590	P E CHRONIS	REVIEW OF STATUS OF BANKRUPTCY ACTION AND RECOMMENDATION TO CLIENT IN CONNECTION WITH SAME.	0.30	\$209.48
TOTAL SERVICES				1.60	\$1,056.63

File # E9457-00007  
AIRFASTTICKETS

INVOICE# 2120245

**TIMEKEEPER**

<b>NO.</b>	<b>NAME</b>	<b>HOURS</b>	<b>VALUE</b>
05525	WH HEUER	0.90	\$661.50
05590	P E CHRONIS	0.50	\$349.13
05556	AK KELLEY	0.20	\$46.00
		<hr/> 1.60	<hr/> \$1,056.63