



U.S. Department of Justice
Office of the United States Trustee
Region 2

Southern District of New York

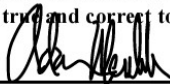
IN RE: Airfasttickets, Inc.	}	CHAPTER 11	
	}		
	}	CASE NO.	15-11951-SHL
	}		
DEBTOR.	}		

Liquidating Trust of Airfasttickets, Inc. Quarterly Report Filed on Behalf of the Debtor

FOR THE PERIOD
FROM 4/1/2018 **TO** 6/30/2018

Comes now the above-named debtor and files its Post-Confirmation Quarterly Operating Report in accordance with the Guidelines established by the United States Trustee and FRBP 2015.

In accordance with 28 U.S.C. Section 1746, I declare under penalty of perjury that I have examined the information contained in this report and it is true and correct to the best of my knowledge.

Signed: 

Date: 7/6/18

Adam Meislik
Print Name

Liquidating Trustee
Title

Debtor's Address
and Phone Number:
20341 Birch Street, Suite 220
Newport Beach, CA 92660

Tel. 949-357-2360

Attorney's Address
and Phone Number:
Arent Fox
Aram Orbubegian
555 W, Fifth Street, 48th Floor
Los Angeles, CA 90013
Tel. 213-629-7400

QUESTIONNAIRE		
	YES*	NO
1. Have any assets been sold or transferred outside the normal course of business, or outside the Plan of Reorganization during this reporting period?		X
2. Are any post-confirmation sales or payroll taxes past due?		X
3. Are any amounts owed to post-confirmation creditors/vendors over 90 days delinquent?		X
4. Is the Debtor current on all post-confirmation plan payments?	X	

*If the answer to any of the above questions is "YES," provide a detailed explanation of each item on a separate sheet.

INSURANCE INFORMATION		
	YES	NO [a]
1. Are real and personal property, vehicle/auto, general liability, fire, theft, worker's compensation, and other necessary insurance coverages in effect?		X
2. Are all premium payments current?	[a]	

[a] The entity does not business operations, tangible assets or employees. As a result, there are no insurance policies.

CONFIRMATION OF INSURANCE			
	Period of Coverage	Payment Amount and Frequency	Delinquency Amount

DESCRIBE PERTINENT DEVELOPMENTS, EVENTS, AND MATTERS DURING THIS REPORTING PERIOD:
<p>The trust is still pursuing claims against American Express.</p> <p>The Trust has filed objections to proof of claims and the vast majority of the objections have been resolved and orders have been entered. However, the material claim asserted by FarePortal is still being litigated.</p> <p>Estimated Date of Filing the Application for Final Decree: Uncertain due to the pending litigation claims.</p>

**CHAPTER 11 POST-CONFIRMATION
SCHEDULE OF RECEIPTS AND DISBURSEMENTS**

Case Name:	Airfasttickets, Inc.
Case Number:	15-11951-SHL
Date of Plan Confirmation:	October, 26 2016

All items must be answered. Any which do not apply should be answered "none" or "N/A".

1. **CASH (Beginning of Period)**

	Quarterly	Post Confirmation Total
\$	3,059,657.26	\$ N/A

2. **INCOME or RECEIPTS during the Period**

\$	1,041.99	\$ 5,974,696.81
----	----------	-----------------

3. **DISBURSEMENTS**

a. **Operating Expenses (Fees/Taxes):**

- (i) U.S. Trustee Quarterly Fees
- (ii) Federal Taxes
- (iii) State Taxes
- (iv) Other Taxes

\$	17,230.75	\$ 26,331.50

b. **All Other Operating Expenses:**

\$	57,037.69	\$ 2,905,884.09
----	-----------	-----------------

c. **Plan Payments:***

- (i) Administrative Claims
- (ii) Class One- Priority Tax and Non Tax Claims
- (iii) Class Two - General Unsecured Claims
- (iv) Class Three - General Unsecured Claims of Airfast Tickets LTD
- (v) Class Four- Existing Equity Interests
- (vi) Secured Claim of American Contractors Indemnity Company

\$		\$
		41,050.41
		15,000.00
\$	74,268.44	\$ 2,988,266.00

Total Disbursements (Operating & Plan)

1. **CASH (End of Period)**

\$	2,986,430.81	\$ 2,986,430.81
----	--------------	-----------------

* This includes any and all disbursements made under the plan of reorganization or in the ordinary course of the reorganized debtor's post-confirmation business, whether the disbursements are made through a trust, by a third party, or by the reorganized debtor.

**CHAPTER 11 POST-CONFIRMATION
BANK ACCOUNT RECONCILIATIONS**

Bank Account Information	Account #1	Account #2	Account #3	Account #4
Name of Bank:	Wells Fargo	Farmers & Merchants	n/a	n/a
Account Number:	x-6480	x-8102		
Purpose of Account (Operating/Payroll/Tax)	Operating	Operating		
Type of Account (e.g. checking)	Checking	Checking		
1. Balance per Bank Statement	\$0.00	\$2,995,848.07	n/a	n/a
2. ADD: Deposits not credited	0.00	0.00		
3. SUBTRACT: Outstanding Checks	0.00	9,417.26		
4. Other Reconciling Items	0.00	0.00		
5. Quarter End Balance (Must Agree with Books)	\$0.00	\$2,986,430.81		

Note: Attach copy of each bank statement and bank reconciliation.

Investment Account Information	Date of Purchase	Type of Instrument	Purchase Price	Current Value
Bank / Account Name / Number				
None				

Note: Attach copy of each investment account statement.

CHAPTER 11 POST-CONFIRMATION**CASH/DEBIT/CHECK DISBURSEMENTS DETAILS**

Name of Bank	Farmers & Merchants
Account Number	x-8102
Purpose of Account (Operating/Payroll/Personal)	Operating
Type of Account (e.g., Checking)	Checking

Check Number	Date of Transaction	Payee	Purpose or Description	Amount
1201	05/01/2018	Edgar Park	Advisory Board Member	1,500.00
1202	05/01/2018	Force Ten Partners, LLC	Financial Advisor	7,740.00
1203	05/01/2018	Jeff Golden	Advisory Board Member	1,500.00
1204	06/05/2018	Jeff Golden	Advisory Board Member	1,500.00
1205	06/05/2018	Edgar Park	Advisory Board Member	1,500.00
1206	06/25/2018	Arent Fox	Legal Fees	2,917.26
1207	06/25/2018	Mark Samson	Professional Fees	5,000.00
				21,657.26

If any checks written this period have not been delivered to the payee, provide details, including the payee, amount, explanation for holding check and anticipated delivery date of check.

Airfastickets Liquidation Trust
Bank Reconciliation
Wells Fargo x-6480

Balance as Per Bank Statement June 30, 2018	0.00
Deposits in Transit	0.00
Outstanding Checks	0.00
Ending Balance	<u>0.00</u>

Airfastickets Liquidation Trust
Bank Reconciliation
Farmers & Merchants x- 8102

Balance as Per Bank Statement June 30, 2018	2,995,848.07
Deposits in Transit	0.00
Outstanding Checks	9,417.26
Ending Balance	<u><u>2,986,430.81</u></u>



Date 4/27/18 Page 1
 Account No. 8102
 Enclosures

Liquidating Trust of Airfasttickets Inc
 Adam Meislik Trustee
 20341 SW Birch St Ste 220
 Newport Beach CA 92660



Account Title: Liquidating Trust of Airfasttickets Inc
 Adam Meislik Trustee

Nationwide ATM Fee Reversals.
 F&M Platinum Checking.
 See insert for more details.

Platinum Checking		Number of Enclosures	0
Account Number	8102	Statement Dates	3/30/18 thru 4/29/18
Beginning Balance	2,724,257.20	Days in the statement period	31
Deposits/Credits	.00	Average Ledger	2,724,257.20
Checks/Debits	.00		
Service Charge	.00	Interest Earned	347.07
Interest Paid	347.07	Annual Percentage Yield Earned	0.15%
Ending Balance	2,724,604.27	2018 Interest Paid	1,098.43

Deposits and Other Credits

Date	Description	Amount
4/29	Interest Deposit	347.07

Checking Account Daily Balances

Date	Balance	Date	Balance
3/30	2,724,257.20	4/29	2,724,604.27

Interest Rate Summary

Date	Rate
3/29	0.150000%

* * * * End of Statement * * * *

Thank you for banking with Farmers & Merchants Bank.



Date 5/29/18 Page 1
 Account No. 8102
 Enclosures 3

Liquidating Trust of Airfasttickets Inc
 Adam Meislik Trustee
 20341 SW Birch St Ste 220
 Newport Beach CA 92660

**California's Strongest,
 since 1907.**

Deposit more today.

Account Title: Liquidating Trust of Airfasttickets Inc
 Adam Meislik Trustee

Save Time & Money on Business Banking.
 F&M Analyzed Business Checking.
 See insert for more details.

Platinum Checking		Number of Enclosures	3
Account Number	8102	Statement Dates	4/30/18 thru 5/29/18
Beginning Balance	2,724,604.27	Days in the statement period	30
Deposits/Credits	.00	Average Ledger	2,715,738.27
3 Checks/Debits	10,740.00		
Service Charge	.00	Interest Earned	334.81
Interest Paid	334.81	Annual Percentage Yield Earned	0.15%
Ending Balance	2,714,199.08	2018 Interest Paid	1,433.24

Deposits and Other Credits

Date	Description	Amount
5/29	Interest Deposit	334.81

--- CHECKS IN NUMBER ORDER ---

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
5/14	1201	1,500.00	5/03	1202	7,740.00	5/08	1203	1,500.00

* Denotes missing check numbers

Checking Account Daily Balances

Date	Balance	Date	Balance	Date	Balance
4/30	2,724,604.27	5/08	2,715,364.27	5/29	2,714,199.08
5/03	2,716,864.27	5/14	2,713,864.27		

Interest Rate Summary

Date	Rate
4/29	0.150000%

Date	5/29/18	Page	2
Account No.			8102
Enclosures			3

Platinum Checking 8102 Continued

* * * * End of Statement * * * *

Thank you for banking with Farmers & Merchants Bank.

1201

Liquidating Trust of AirfastTickets, Inc.
20341 Wilshire Dr., Suite 220
Newport Beach, CA 92660

F&M
Fidelity & Mechanics Bank
31872 Del Obispo Street, San Juan Capistrano, CA 92675
www.fandm.com Telephone 949-264-8177
90-1197222

5/1/2018

PAY TO THE ORDER OF Edgar Park \$ 1,500.00

One Thousand Five Hundred and 00/100 DOLLARS

Edgar Park
Six Degrees Law Group
253 Walsh Ave., Suite 400
Santa Monica, CA 90401

MEMO

[Signature]

001201 122201498*

1201 \$1,500.00 Posted Date 5/14/2018

1202

Liquidating Trust of AirfastTickets, Inc.
20341 Wilshire Dr., Suite 220
Newport Beach, CA 92660

F&M
Fidelity & Mechanics Bank
31872 Del Obispo Street, San Juan Capistrano, CA 92675
www.fandm.com Telephone 949-264-8177
90-1197222

5/1/2018

PAY TO THE ORDER OF Force Ten Partners, LLC \$ 7,740.00

Seven Thousand Seven Hundred Forty and 00/100 DOLLARS

Force Ten Partners, LLC
20341 Birch Street, Suite 220
Newport Beach, CA 92660

MEMO

[Signature]

001202 122201498*

1202 \$7,740.00 Posted Date 5/3/2018

1203

Liquidating Trust of AirfastTickets, Inc.
20341 Wilshire Dr., Suite 220
Newport Beach, CA 92660

F&M
Fidelity & Mechanics Bank
31872 Del Obispo Street, San Juan Capistrano, CA 92675
www.fandm.com Telephone 949-264-8177
90-1197222

5/1/2018

PAY TO THE ORDER OF Jeff Golden \$ 1,500.00

One Thousand Five Hundred and 00/100 DOLLARS

Lobel Weiland Golden & Fieldman
650 Town Center Dr # 550
Costa Mesa, CA 92626

MEMO

[Signature]

001203 122201498*

1203 \$1,500.00 Posted Date 5/8/2018



Date 6/28/18 Page 1
 Account No. 8102
 Enclosures 1

Liquidating Trust of Airfasttickets Inc
 Adam Meislik Trustee
 20341 SW Birch St Ste 220
 Newport Beach CA 92660

**California's Strongest,
 since 1907.**

Deposit more today.

Account Title: Liquidating Trust of Airfasttickets Inc
 Adam Meislik Trustee

If you're in the market for a home loan,
 find out how we can help.
 See insert for details.

Platinum Checking		Number of Enclosures	1
Account Number	8102	Statement Dates	5/30/18 thru 6/28/18
Beginning Balance	2,714,199.08	Days in the statement period	30
1 Deposits/Credits	282,788.88	Average Ledger	2,920,877.59
1 Checks/Debits	1,500.00		
Service Charge	.00	Interest Earned	360.11
Interest Paid	360.11	Annual Percentage Yield Earned	0.15%
Ending Balance	2,995,848.07	2018 Interest Paid	1,793.35

Deposits and Other Credits

Date	Description	Amount
6/07	Deposit	282,788.88
6/28	Interest Deposit	360.11

--- CHECKS IN NUMBER ORDER ---

Date	Check No	Amount
6/15	1204	1,500.00

* Denotes missing check numbers

Checking Account Daily Balances

Date	Balance	Date	Balance
5/30	2,714,199.08	6/15	2,995,487.96
6/07	2,996,987.96	6/28	2,995,848.07

Date 6/28/18 Page 2
Account No. 8102
Enclosures 1

Platinum Checking

8102 Continued

Interest Rate Summary

Date	Rate
5/29	0.150000%

* * * * End of Statement * * * *

Thank you for banking with Farmers & Merchants Bank.

1204

F&M
FARMERS & MERCHANTS BANK
21475 Del Obispo Street, Suite 200, CA 94028
www.fandm.com Telephone 650 352 8777
RS 1781127

Liquidating Trust of AirFastTickets, Inc.
30341 507 Ave. Suite 200
Newport Beach, CA 92660

06/15/2018

PAY TO THE ORDER OF Jeff Golden \$ **1,500.00

One Thousand Five Hundred and 00/100 ***** DOLLARS

Libel Wilson Golden & Freedman
550 Town Center Dr # 550
Costa Mesa, CA 92626

MEMO

⑆001204⑆ ⑆122201198⑆

1204 \$1,500.00 Posted Date 6/15/2018

Wells Fargo Simple Business Checking



Account number: **6480** ■ April 1, 2018 - April 30, 2018 ■ Page 1 of 4

LIQUIDATING TRUST OF AIRFASTTICKETS,
 INC
 20341 SW BIRCH ST STE 220
 NEWPORT BEACH CA 92660-1514

Questions?

Available by phone 24 hours a day, 7 days a week:
 Telecommunications Relay Services calls accepted

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wells Fargo.com/biz

Write: Wells Fargo Bank, N.A. (114)
 P.O. Box 6995
 Portland, OR 97228-6995

Your Business and Wells Fargo

Access complimentary resources and tools to help you create or revise your business plan - whether you're an experienced business owner or just starting out. Find out more at wells Fargo works.com/plan.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wells Fargo.com/biz or call the number above if you have questions or if you would like to add new services.

- Business Online Banking
- Online Statements
- Business Bill Pay
- Business Spending Report
- Overdraft Protection

Activity summary

Beginning balance on 4/1	\$335,400.06
Deposits/Credits	0.00
Withdrawals/Debits	- 29,648.09
Ending balance on 4/30	\$305,751.97
Average ledger balance this period	\$312,795.80

Account number: **6480**

LIQUIDATING TRUST OF AIRFASTTICKETS, INC

California account terms and conditions apply

For Direct Deposit use
 Routing Number (RTN): 121042882

For Wire Transfers use
 Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
4/4	301	Deposited OR Cashed Check		17,587.70	317,812.36
4/9	299	Check		1,500.00	
4/9	298	Check		1,500.00	314,812.36
4/13	297	Check		451.34	314,361.02
4/16	300	Deposited OR Cashed Check		8,609.05	305,751.97
Ending balance on 4/30					305,751.97
Totals			\$0.00	\$29,648.09	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
297	4/13	451.34	299	4/9	1,500.00	301	4/4	17,587.70
298	4/9	1,500.00	300	4/16	8,609.05			

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wells Fargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 04/01/2018 - 04/30/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Average ledger balance	\$500.00	\$312,796.00 <input checked="" type="checkbox"/>

C1/C1

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	3,000	0	0.0030	0.00
Transactions	5	50	0	0.50	0.00
Total service charges					\$0.00

 **IMPORTANT ACCOUNT INFORMATION**

The following addendum to the "Rights and responsibilities" section of the Business Account Agreement is effective April 30, 2018:

What happens upon the death or incompetence of a business owner?

Wells Fargo Simple Business Checking



Account number: **6480** ■ May 1, 2018 - May 31, 2018 ■ Page 1 of 3

LIQUIDATING TRUST OF AIRFASTTICKETS,
 INC
 20341 SW BIRCH ST STE 220
 NEWPORT BEACH CA 92660-1514

Questions?

Available by phone 24 hours a day, 7 days a week:
 Telecommunications Relay Services calls accepted

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

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 Portland, OR 97228-6995

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Account options

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- Business Online Banking
- Online Statements
- Business Bill Pay
- Business Spending Report
- Overdraft Protection

Activity summary

Beginning balance on 5/1	\$305,751.97
Deposits/Credits	0.00
Withdrawals/Debits	- 7,202.03
Ending balance on 5/31	\$298,549.94
Average ledger balance this period	\$301,275.74

Account number: **6480**

LIQUIDATING TRUST OF AIRFASTTICKETS, INC

California account terms and conditions apply

For Direct Deposit use
 Routing Number (RTN): 121042882

For Wire Transfers use
 Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/1	302	Check		702.03	305,049.94
5/14	303	Check		6,500.00	298,549.94
Ending balance on 5/31					298,549.94
Totals			\$0.00	\$7,202.03	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount
302	5/1	702.03	303	5/14	6,500.00

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wells Fargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 05/01/2018 - 05/31/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Average ledger balance	\$500.00	\$301,276.00 <input checked="" type="checkbox"/>

C1/C1

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	3,000	0	0.0030	0.00
Transactions	2	50	0	0.50	0.00
Total service charges					\$0.00

 **IMPORTANT ACCOUNT INFORMATION**

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains \$125. The Bank will assess no more than a total of \$250 in legal process fees per account, per calendar month. Please note that the calendar month may not coincide with your statement cycle.

Wells Fargo Simple Business Checking



Account number: **6480** ■ June 1, 2018 - June 30, 2018 ■ Page 1 of 4

LIQUIDATING TRUST OF AIRFASTTICKETS,
 INC
 20341 SW BIRCH ST STE 220
 NEWPORT BEACH CA 92660-1514

Questions?

Available by phone 24 hours a day, 7 days a week:
 Telecommunications Relay Services calls accepted

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

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 Portland, OR 97228-6995

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Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wells Fargo.com/biz or call the number above if you have questions or if you would like to add new services.

- Business Online Banking
- Online Statements
- Business Bill Pay
- Business Spending Report
- Overdraft Protection

Activity summary

Beginning balance on 6/1	\$298,549.94
Deposits/Credits	0.00
Withdrawals/Debits	- 298,549.94
Ending balance on 6/30	\$0.00
Average ledger balance this period	\$61,126.43

Account number: **6480**

LIQUIDATING TRUST OF AIRFASTTICKETS, INC

California account terms and conditions apply

For Direct Deposit use
 Routing Number (RTN): 121042882

For Wire Transfers use
 Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/1	305	Check		274.95	298,274.99
6/5	304	Check		4,755.36	293,519.63
6/7	309	Check		282,788.88	10,730.75
6/12	308	Check		10,730.75	0.00
Ending balance on 6/30					0.00
Totals			\$0.00	\$298,549.94	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
304	6/5	4,755.36	308 *	6/12	10,730.75	309	6/7	282,788.88
305	6/1	274.95						

* Gap in check sequence.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 06/01/2018 - 06/30/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Average ledger balance	\$500.00	\$61,126.00 <input checked="" type="checkbox"/>

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

C1/C1

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	3,000	0	0.0030	0.00
Transactions	4	50	0	0.50	0.00
Total service charges					\$0.00