PLE				
T DE DA			U.S. Departmer Office of the Un Region 2	nt of Justice nited States Trustee
			Southern Distr	rict of New York
N RE:	Airfasttickets, Inc.	}	CHAPTER 11	
		}	CASE NO.	15-11951-SHL
	DEBTOR.	} } }		
	Liquidating Trust of Airfasttickets, I	nc. Quarterly Report	Filed on Behalf	of the Debtor
	FROM 4/1/201	FOR THE PERIOD 9 TO	6/30/2019	
	es now the above-named debtor and files its		arterly Operating	Report in accordance wi
	es now the above-named debtor and files its nes established by the United States Trustee		arterly Operating	Report in accordance wi
Guidelin		and FRBP 2015.		
Guidelir n accord eport an	nes established by the United States Trustee	and FRBP 2015. r penalty of perjury that I ge.	have examined the	information contained in th
Guidelir n accord eport an	nes established by the United States Trustee lance with 28 U.S.C. Section 1746, I declare unde	and FRBP 2015. r penalty of perjury that I ge.		
Guidelir n accord eport an	nes established by the United States Trustee lance with 28 U.S.C. Section 1746, I declare unde	and FRBP 2015. r penalty of perjury that I ge.	have examined the	information contained in th
Guidelir n accord eport an	hes established by the United States Trustee lance with 28 U.S.C. Section 1746, I declare under d it is true and correct to the best of my knowled Ma-May Adam Meislik Print Name	and FRBP 2015. r penalty of perjury that I ge.	have examined the	information contained in th
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Guidelir n accord eport an	hes established by the United States Trustee lance with 28 U.S.C. Section 1746, I declare under d it is true and correct to the best of my knowled <u>Ma-Mwy</u> <u>Adam Meislik</u> Print Name <u>Liquidating Trustee</u> Title Debtor's Address and Phone Number: 20341 Birch Street, Suite 220	and FRBP 2015. r penalty of perjury that I ge.	have examined the Date: Atton and I Arent Aram 555 W Los A	e information contained in the 07/15/2019 rney's Address Phone Number: Fox Orbubegian V, Fifth Street, 48th Floor ngeles, CA 90013
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QU	IESTIONNAIRE		
		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?		Х
2.	Are any post-confirmation sales or payroll taxes past due?		Х
3.	Are any amounts owed to post-confirmation creditors/vendors over 90 days delinquent?		Х
4.	Is the Debtor current on all post-confirmation plan payments?	Х	

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

INS	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?		Х		
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			
		Payment Amount and Frequency	Delinquency Amount

DESCRIBE PERTINENT DEVELOPMENTS, EVENTS, AND MATTERS DURING THIS REPORTING PERIOD:
The trust is still pursuing claims against American Express.

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.

Estimated Date of Filing the Application for Final Decree: Uncertain due to the pending litigation claims.

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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".

				Quarterly	Post Confirmation Total
1.	CASH (Beginning	g of Period)	\$	2,879,023.10 \$	N/A
2.	INCOME or REC	CEIPTS during the Period	\$	1,076.00 \$	5,979,069.96
3.	DISBURSEMEN	TS			
	a. Operating Exp	enses (Fees/Taxes):			
	(i)	U.S. Trustee Quarterly Fees	\$	650.00 \$	28,931.15
	(ii)	Federal Taxes			
	(iii)	State Taxes			
	(iv)	Other Taxes			
	b. All Other Oper	rating Expenses:	\$	12,742.56 \$	3,027,381.86
	(c. Plan Payments	• *			
	(i)	Administrative Claims	\$	\$	
	(ii)	Class One- Priority Tax and Non Tax Claims			41,050.41
	(iii)	Class Two - General Unsecured Claims			
	(iv)	Class Three - General Unsecured Claims of Airfast Tickets LTD			15,000.00
	(v)	Class Four- Existing Equity Interests			
	(vi)	Secured Claim of American Contractors Indemnity Company			
	Total Disburseme	ents (Operating & Plan)	\$	13,392.56 \$	3,112,363.42
1		• •	¢		2 966 706 54
1.	CASH (End of Pe	eriod)	Э	2,866,706.54 \$	2,866,706.54

* 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.

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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	\$2,872,850.17	n/a	n/a
2. ADD: Deposits not credited	0.00	0.00		
3. SUBTRACT: Outstanding Checks	0.00	6,143.63		
4. Other Reconciling Items	0.00	0.00		
5. Quarter End Balance (Must Agree with Books)	\$0.00	\$2,866,706.54		

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

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

Note: Attach copy of each investment account statement.

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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	Date of			
Number	Transaction	Payee	Purpose or Description	Amount
1253	04/12/2019	Office of the United States Trustee	US Trustee Fees	650.00
1254	04/23/2019	BMC	Noticing Services	184.60
1255	04/23/2019	Edgar Park	Advisory Board Member	1,500.00
1256	04/23/2019	Jeff Golden	Advisory Board Member	1,500.00
1257	05/24/2019	BMC	Noticing Services	414.33
1258	05/24/2019	Edgar Park	Advisory Board Member	1,500.00
1259	05/24/2019	Jeff Golden	Advisory Board Member	1,500.00
1260	06/27/2019	BMC	Noticing Services	3,143.63
1261	06/27/2019	Edgar Park	Advisory Board Member	1,500.00
1262	06/27/2019	Jeff Golden	Advisory Board Member	1,500.00
	1			
				13,392.56

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.

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Airfastickets Liquidation Trust Bank Reconciliation Farmers & Merchants x- 8102

Balance as Per Bank Statement June 27, 2019	2,872,850.17
Deposits in Transit Outstanding Checks	0.00 6,143.63
Ending Balance	2,866,706.54

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Date 4/29/19 Account No. Enclosures



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

> Are you following us on Social Media? Connect with us today. See insert for details.

	Number of Enclosures	3
8102	Statement Dates 3/29/19 thru	4/29/19
2,882,900.03	Days in the statement period	32
.00	Average Ledger 2,88	80,740.16
2,561.53		
.00	Interest Earned	378.84
378.84	Annual Percentage Yield Earned	0.15%
2,880,717.34	2019 Interest Paid	1,427.30
	2,88 <mark>2,90</mark> 0.03 .00 2,561.53 .00 378.84	8102 Statement Dates 3/29/19 thru 2,882,900.03 Days in the statement period .00 Average Ledger 2,88 2,561.53 .00 Interest Earned 378.84 Annual Percentage Yield Earned

	De	eposits and Othe	er Credits			
	Description Interest Deposit	-			Amount 3	78.84
		CHECKS IN NUMB	ER ORDER			
4/01	heck No Amount 1250 876.93 es missing check num	8 4/01 1252				
	Che	ecking Account I	Daily Balances			
Date	Balance	Date	Balance	Date		Balance
3/29	2,882,900.03	4/01	2,880,523.10	4/29	2,8	80,717.34
		Interest Rate S	Summary			
	Da	ate	Rate			
	3	3/28	0.150000%			



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			0	ate 4/29/19 Account No. Enclosures		2 8102 3
Platinum Che	cking		8102	(Continued)		
	* * *	* End of Stat	ement * * * *			
Т	hank you f	or banking with	n Farmers & Mero	chants Bank.		

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# 1250 \$876.93 Posted Date 4/1/2019	# 1252 \$1,500.00 Posted Date 4/1/2019
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BMC Group, Inc P O Box 748233

1254 \$184.60 Posted Date 4/29/2019

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Date 5/29/19 Account No. Enclosures



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

> Thinking of buying or refinancing? We have the key with F&M Home Loans. See insert for details.

	Number of Enclosures	3
8102	Statement Dates 4/30/19 thru	5/29/19
2,880,717.34	Days in the statement period	30
.00	Average Ledger 2,8	77,117.34
3,650.00		
.00	Interest Earned	354.71
354.71	Annual Percentage Yield Earned	0.15%
2,877,422.05	2019 Interest Paid	1,782.01
	2,880,717.34 .00 3,650.00 .00 354.71	8102 Statement Dates 4/30/19 thru 2,880,717.34 Days in the statement period .00 Average Ledger 2,8 3,650.00 .00 Interest Earned 354.71 Annual Percentage Yield Earned

Date De 5/29 Intere	escription	posits a	nd Other Cr	edits		Amount	354.71
J/ZJ INCELE	st Deposit						554.71
		CHECKS I	N NUMBER OR	der			
Date Check	No Amount	Date C	heck No	Amount	Date	Check No	Amount
5/01 125	51 1,500.00	4/30	1253*	650.00	4/30	1256*	1,500.00
* Denotes mi	ssing check num	bers					
	Che	cking Ac	count Daily	Balances			
Date	Balance	Date		Balance	Date		Balance
4/30	2,878,567.34	5/01	2,87	7,067.34	5/29	2,	877,422.05
		Interest	Rate Summa	ry			
	Da	te		Rate			
	4	/29		0.150000%			



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			Da	ate 5/29/19 Account No.		2 8102
				Enclosures		3
Platinum Che	cking		8102	(Continued)		
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Т	hank you f	or banking with	Farmers & Mero	chants Bank.		

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# 1251 \$1,500.00 Posted Date 5/1/2019	# 1253 \$650.00 Posted Date 4/30/2019
Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Inc. Image: State of AirFastTickets, Image: St	

1256 \$1,500.00 Posted Date 4/30/2019

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Date 6/27/19 Account No. Enclosures Page 1 8102 4

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

> Thinking of buying or refinancing? We have the key with F&M Home Loans. See insert for details.

	Number of Enclosures	4
8102	Statement Dates 5/30/19 thru	6/27/19
2,877,422.05	Days in the statement period	29
.00	Average Ledger 2,87	3,444.17
4,914.33		
.00	Interest Earned	342.45
342.45	Annual Percentage Yield Earned	0.15%
2,872,850.17	2019 Interest Paid	2,124.46
	2,877,422.05 .00 4,914.33 .00 342.45	8102 Statement Dates 5/30/19 thru 2,877,422.05 Days in the statement period .00 Average Ledger 2,87 4,914.33 .00 Interest Earned 342.45 Annual Percentage Yield Earned

	Depo	sits and Other	r Credits	
Date Descr	iption			Amount
6/27 Interest	Deposit			342.45
	CH	ECKS IN NUMBER	R ORDER	
Date Check No	Amount D	ate Check No	Amount	
6/05 1255	1,500.00	6/05 1258	1,500.00	
6/03 1257*	414.33	6/04 1259	1,500.00	
* Denotes missi	ng check numbe	ers		
	Check	ing Account Da	aily Balances	
Date	Balance D	ate	Balance Date	Balance
5/30 2	,877,422.05	6/04 2	2,875,507.72 6/2	7 2,872,850.17
6/03 2	,877,007.72	6/05 2	2,872,507.72	



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			0	ate 6/27/19 Account No. Enclosures		2 8102 4
Platinum Che	cking		8102	(Continued)		
		Interest F	Rate Summary			
		Date 5/29	Rate 0.150	000%		
	* * *	* End of Stat	cement * * * *			

Thank you for banking with Farmers & Merchants Bank.

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- # 1258 \$1,500.00 Posted Date 6/5/2019
- # 1259 \$1,500.00 Posted Date 6/4/2019

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TITLE FILE NAME DOCUMENT ID STATUS		AFT Q2 Trustee Report AFT post_confirmation_report_Q2_2019.pdf 3aa1685c16fd3f8a3e4ec340badc1105d0849cbc • Completed
Document H	istory	
E-SIGN DISCLOSURE ACCEPTED	06/13/2018 19:18:01 UTC	Electronic record and signature disclosure accepted by Adam Meislik (ameislik@force10partners.com) IP: 108.184.92.152 GUID: e65c56ad55328fa435ccc24220d6079fe6f1a0d2
() Sent	07/16/2019 01:56:20 UTC	Sent for signature to Adam Meislik (ameislik@force10partners.com) from esprague@force10partners.com IP: 108.184.73.44
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SIGNED	07/16/2019 02:06:21 UTC	Signed by Adam Meislik (ameislik@force10partners.com) IP: 68.96.81.241
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