

Fill in this information to identify the case:

Debtor name: **AirFastTickets, Inc.**

United States Bankruptcy Court for the: **Southern District of New York**

Case number (If known): **15-11951 (SHL)**

ID: 45
COGENT COMMUNICATIONS INC.
PO BOX 791087
BALTIMORE, MD 21279

YOUR CLAIM IS SCHEDULED AS:

Schedule/Claim ID s83
Amount/Classification
\$5,670.00 Unsecured

The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

12/15

Official Form 410

Proof of Claim

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense, except for administrative expenses under 11 U.S.C. § 503(b)(9).

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that is actually received on or before 7:00 pm, prevailing Eastern Time on April 6, 2016 for Non-Governmental Claimants OR on or before April 25, 2016 for Governmental Units.

Part 1: Identify the Claim

1. Who is the current creditor?

Cogent Communications, Inc
Name of the current creditor (the person or entity to paid for this claim)

Other name the creditor used with the debtor _____

2. Has this claim been acquired from someone else?

☒ No
☐ Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?

Where should notices to the creditor be sent?

Where should payments to the creditor be sent? (if different)

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Cogent Communications, Inc
Name

Bobby Brice
Name

2450 N Street, NW
Number Street

Number Street

Washington DC 20036
City State ZIP Code

City State ZIP Code

Contact phone 202-296-4289

Contact phone _____

Contact email RBrice@Cogentco.com

Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?

☒ No
☐ Yes. Claim number on court claims registry (if known) _____

Filed on _____
MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☒ No
☐ Yes. Who made the earlier filing? _____

AirFastTickets, Inc. POC



00033

Part 2: Give information about the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0001

AIRFASTTODAY

7. How much is the claim? \$ 7,040.63 Does this amount include interest or other charges?
☐ No
☒ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Internet Service Provider (Utility)

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.

Nature of property:

☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %

☐ Fixed

☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check all that apply:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 03/11/16
MM/DD/YYYY

Signature

Print the name of the person who is completing and signing this claim:

Name

First name

Middle name

Last name

Title

Company

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Number

Street

City

State

ZIP Code

Contact phone

Email



37861562000045

COGENT COMMUNICATIONS INC.
PO BOX 791087
BALTIMORE, MD 21279



Cogent Intranet >> Main Search Screen

Pop Calculator

AIRFASTT00001

EXPORT TO EXCEL

Current Transactions				
Type	Docdt	Docdesc	TrxAmt	Invoice
Invoice	08/20/2015			09/01/2015
CreditMemo	07/31/2015	WRC-0715-MIN-Bal to Col Agency	-1094.79	
CreditMemo	07/31/2015	WRC-0715-FCH-Bal to Col Agency	-545.84	
CreditMemo	07/31/2015	WRC-0715-REG-Bal to Col Agency	-5400.00	
Invoice	07/20/2015			08/01/2015
FinanceCharge	07/01/2015	July 2015 Finance Charge	97.42	
Invoice	06/20/2015			07/01/2015
FinanceCharge	06/01/2015	June 2015 Finance Charge	97.42	
Invoice	05/20/2015			06/01/2015
FinanceCharge	05/01/2015	May 2015 Finance Charge	81.00	
DebitMemo	04/30/2015	MIN-04/15 Contract Min Billed	1094.79	
Invoice	04/20/2015			05/01/2015
FinanceCharge	04/01/2015	Apr. 2015 Finance Charge	67.50	
Invoice	03/20/2015	OrderId: 1-93417937	900.00	04/01/2015
FinanceCharge	03/01/2015	Mar. 2015 Finance Charge	54.00	
Invoice	02/20/2015	OrderId: 1-93417937	900.00	03/01/2015
Payment	02/18/2015	Check# - 00000953~6599	-900.00	
FinanceCharge	02/01/2015	Feb. 2015 Finance Charge	40.50	
Invoice	01/20/2015	OrderId: 1-93417937	900.00	02/01/2015
FinanceCharge	01/01/2015	Jan. 2015 Finance Charge	40.50	
Invoice	12/20/2014	OrderId: 1-93417937	900.00	01/01/2015
FinanceCharge	12/01/2014	Dec. 2014 Finance Charge	27.00	
Payment	11/26/2014	Check# - 00000932~5693	-900.00	
Invoice	11/20/2014	OrderId: 1-93417937	900.00	12/01/2014
FinanceCharge	11/01/2014	Nov. 2014 Finance Charge	27.00	
Invoice	10/20/2014	OrderId: 1-93417937	900.00	11/01/2014
FinanceCharge	10/01/2014	Oct. 2014 Finance Charge	13.50	
Invoice	09/20/2014	OrderId: 1-93417937	900.00	10/01/2014
Payment	09/10/2014	Check# - 00000870~4238	-900.00	
Payment	08/21/2014	Check# - 00000858~096542	-900.00	
Invoice	08/20/2014	OrderId: 1-93417937	900.00	09/01/2014
Invoice	07/20/2014	OrderId: 1-93417937	900.00	08/01/2014
Invoice	06/20/2014	OrderId: 1-93417937	900.00	07/01/2014
Payment	06/18/2014	Check# - 00000799~070538	-900.00	
Payment	05/29/2014	Check# - 00000741~064859	-900.00	
Invoice	05/20/2014	OrderId: 1-93417937	900.00	06/01/2014
Invoice	04/20/2014	OrderId: 1-93417937	900.00	05/01/2014
Payment	04/17/2014	Check# - 00000608~042006	-900.00	
Payment	03/20/2014	Check# - 00000536~030585	-1000.00	
Invoice	03/20/2014	OrderId: 1-93417937	900.00	04/01/2014
Payment	02/26/2014	Check# - 00000507~023168	-800.00	
Invoice	02/20/2014	OrderId: 1-93417937	900.00	03/01/2014
Payment	01/21/2014	Check# - 00000431~96569	-900.00	
Invoice	01/20/2014	OrderId: 1-93417937	900.00	02/01/2014
Invoice	12/20/2013	OrderId: 1-93417937	900.00	01/01/2014
Payment	12/17/2013	Check# - 00000373~83473	-900.00	
Payment	12/03/2013	Check# - 00000324~0054	-900.00	
Invoice	11/20/2013	OrderId: 1-93417937	900.00	12/01/2013
Payment	10/30/2013	Check# - 00000288~9060	-900.00	
Invoice	10/20/2013	OrderId: 1-93417937	900.00	11/01/2013
Invoice	09/20/2013	OrderId: 1-93417937	900.00	10/01/2013

Payment	09/17/2013	Check# - 00000213~51019	-900.00	
Payment	08/21/2013	Check# - 00000170~42307	-900.00	
Invoice	08/20/2013	OrderId: 1-93417937	900.00	09/01/2013
Invoice	07/20/2013	OrderId: 1-93417937	900.00	08/01/2013
Payment	07/18/2013	Check# - 00000128~30417	-900.00	
Invoice	06/20/2013	OrderId: 1-93417937	900.00	07/01/2013
Payment	06/17/2013	Check# - 00000091~18487	-900.00	
Invoice	05/20/2013	OrderId: 1-93417937	900.00	06/01/2013
Payment	05/14/2013	Check# - 00000043~05460	-900.00	
Invoice	04/20/2013	OrderId: 1-93417937	900.00	05/01/2013
Payment	04/16/2013	Check# - 00000008~95170	-900.00	
Invoice	03/20/2013	OrderId: 1-93417937	900.00	04/01/2013
Payment	03/19/2013	Check# - 1355~82922	-900.00	
Invoice	02/20/2013	OrderId: 1-93417937	900.00	03/01/2013
Payment	02/08/2013	Check# - 1320~69629	-900.00	
Payment	02/08/2013	Check# - 1287~69630	-900.00	
Invoice	01/20/2013	OrderId: 1-93417937	900.00	02/01/2013
Invoice	12/20/2012	OrderId: 1-93417937	900.00	01/01/2013
Payment	12/17/2012	Check# - 1264~49824	-900.00	
Payment	12/04/2012	Check# - 1241~45714	-900.00	
Invoice	11/20/2012	OrderId: 1-93417937	900.00	12/01/2012
Invoice	10/20/2012	OrderId: 1-93417937	900.00	11/01/2012
Payment	10/09/2012	Check# - 1182~25553	-900.00	
Invoice	09/20/2012	OrderId: 1-93417937	900.00	10/01/2012
Payment	09/14/2012	Check# - 1171~12207	-900.00	
Invoice	08/20/2012	OrderId: 1-93417937	900.00	09/01/2012
Payment	08/08/2012	Check# - WP 129	-4520.00	
Invoice	07/20/2012	OrderId: 1-93417937	900.00	08/01/2012
Invoice	06/20/2012	OrderId: 1-93417937	2720.00	07/01/2012
Invoice	06/20/2012	OrderId: 1-93417937	900.00	07/01/2012

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