

Fill in this information to identify the case:

Debtor 1 AIRFASTTICKETS, Inc.

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

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

Case number 15-11951 (SHL)



Official Form 410

**Proof of Claim**

12/15

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. Make such a request according to 11 U.S.C. § 503.

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.

**Part 1: Identify the Claim**

1. Who is the current creditor?	<u>CROATIA AIRLINES d.d.</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small> Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b> <u>CROATIA AIRLINES d.d.</u> <small>Name</small> <u>75 b Bani, Buzin</u> <small>Number Street</small> <u>Zagreb</u> <u>Cr</u> <u>10010</u> <small>City State ZIP Code</small> Contact phone <u>+3851 616 0064</u> Contact email <u>daniijela.bilogrevic@croatiaairlines.hr</u>  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	<b>Where should payments to the creditor be sent? (if different)</b> <small>Name</small> _____ <small>Number Street</small> _____ <small>City State ZIP Code</small> _____ Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Filed on \_\_\_\_\_  
MM / DD / YYYY



**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: \_\_\_\_\_

7. How much is the claim? \$ 156,203.79 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.

Services performed

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)?**

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

☒ No

☐ Yes. Check one:

☐ 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.

Amount entitled to priority

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\* 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.

**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 03/14/2016  
MM / DD / YYYY

Bilogrević  
Signature

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

Name Danijela Bilogrević  
First name Middle name Last name

Title Corporate Lawyer

Company Croatia Airlines d.d.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 75 B, Bani, Buzin  
Number Street

Zagreb Croatia 10010  
City State ZIP Code

Contact phone +3851 616 0064 Email danijela.bilogrevic@croatiaairlines.hr



## CROATIA AIRLINES

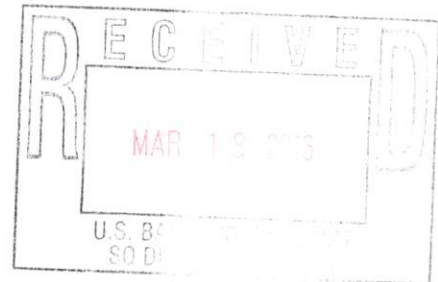
United States Bankruptcy Court

Case No. 15-11951 (SHL)

Southern District of New York  
One Bowling Green, Room 534  
New York, NY 10004-1408

In re:

AIRFASTTICKETS, INC.,  
Debtor



### PARTICULARS OF CLAIM

Croatia Airlines d.d., whose registered office is at Zagreb, Bani 75 b, Buzin, Croatia, is a Croatian national air carrier represented by Mr Krešimir Kučko, President & CEO and Mr Zlatko Širac, Member of the Board of Director and a member of IATA (International Air Transport Association). The total amount claimed by Croatia Airlines d.d. is 156.203,79 USD. The said amount consists of several parts, as follows: Airfasttickets United Kingdom, 6.836,64 BGP (11.007,11 USD), Airfasttickets Greece, 47.216,39 EUR (58.954,38 USD) and Airfasttickets Germany 68.089,61 EUR (86.242,30 USD), respectively.

Consequently, please find enclosed official bankruptcy form No. 410 with the relevant documents, i.e. invoices issued by IATA and official letters from IATA showing the amount of the debt. Also, please find attached IATA Agreement between IATA and Airfasttickets Inc., United Kingdom, Greece and Germany.

The Debtor, acting as an IATA's agent by selling tickets in the name of Croatia Airlines d.d., had caused the damage to Croatia Airlines d.d. in the above said amount.

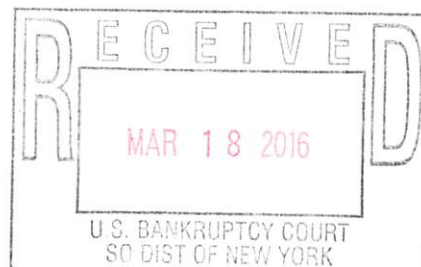
If you need further documentation or assistance from our side do not hesitate to ask.

Kind regards,

Signed on behalf of  
CROATIA AIRLINES d.d.

Danijela Bilogrević, Corporate Lawyer  
CROATIA AIRLINES d.d.  
Zagreb

Place and date: Zagreb, 14th March 2016.



Bani 75b Buzin  
10000 Zagreb  
Croatia  
Phone: +385 1 311 0000  
Fax: +385 1 311 0840

Uređeno u registru poslovanja  
u Zagrebu pod brojem 1  
Entered with Commercial court register  
of companies in Zagreb under  
MBS 090037312  
OIB: 604150745  
SITA-ZAGREB  
Kreditiranje Poduzetke i agencije / Travel agency's  
ID: HR-B21-090037312  
Member of IATA

Kupnja letova / Purchase of tickets  
2049239-11001925 Kupači Privredna banka  
Zagreb  
2370002-110168475  
Kupači Zagreb bank d.d. Zagreb  
Devizni račun / Foreign currency account  
IBAN: HR672400011002156088 Swift code:  
PBZGHR33  
Kupači Privredna banka Zagreb Računopis  
Zagreb, Croatia

Prostojnik / Office: d.p.o. Krešimir Kučko  
Glavni ured / Main office: Zlatko Širac  
Predsjednik Nadzornog odbora: prof. dr. sc. Sinisa Petrovic  
Tiskovni list: 277 878 530 00 kupači uplate u gotovini  
Ukupni broj donosa: 13 915 575  
od toga:  
- 51 157: prijaviti donos bez prava glasa  
- 12 858: stariji donosi  
- 12 858: stariji donosi  
- 12 858: stariji donosi



CROATIA AIRLINES d.d.  
10010 Zagreb  
Bani 75b, Buzin

## POWER OF ATTORNEY

Pursuant to Article 17 of the Statute, and in accordance with Article 42 of the Croatian Company law, Mr Krešimir Kučko, President of the Board of Directors and CEO, hereby authorize

Ms. Danijela Bilogrević

employed as a Corporate Lawyer in Croatia Airlines that in the name of the Creditor Croatia Airlines d.d. and on its behalf serves as a Legal Representative in case AirFastTickets, Inc., number 15-11951 (SHL), before United States Bankruptcy Court for the Southern District of New York.



  
**Krešimir Kučko**  
President of the Board of Directors and CEO

This power of attorney is signed in Zagreb, on March, 14th 2016.

## 2016-03-14 AIR FAST TICKET BSPUK

Kupac AG9128506  
Šifra poduzeća CTN  
  
Naziv AIR FAST TICKETS LTD  
Grad LONDON

DD	Konto GK	Dodjela	Referenca	Tip	Dat. dok.	Net.DatDos	Iznos u VD	Val.
	12101000	ACM 8200632944	ACM 8200632944	SA	30.06.2014	30.06.2014	8.436,64	GBP
	12101000	ACM 8200632875	ACM 8200632875	SA	30.06.2014	30.06.2014	2.689,62	GBP
	12101000	ADM 6401794428	ADM 6401794428	SA	30.09.2014	30.09.2014	4.289,62-	GBP
*							6.836,64	GBP



## IATA | Operations Service Centre Europe

To: 831, CROATIA AIRLINES  
Date: 28 October 2014  
Subject: Air Fast Tickets Group default in BSP UK

Dear Member,

Further to our communiqué dated 24 June 2014, regarding the default situation within the Air Fast Ticket Group, we would like to provide you some information containing the figures for our actions taken in terms of deduction of sales (proration) and recoveries done after the encashment process of bank guarantee. Please be advised, that the recovered amount has been calculated in proportion to your percentage share in Billing.

Details pertaining to your Airline are given below:

Deducted sales	GBP 11.126,26
Recovered amount	GBP -4.289,62
=====	
<b>Total amount pending</b>	<b>GBP 6.836,64</b>

Should you require any further information, please do not hesitate to contact us via our IATA Customer Portal <http://www.iata.org/customer>

Yours sincerely,

A handwritten signature in black ink, appearing to read "Juan Antonio Rodriguez".

Juan Antonio Rodriguez  
Head of Operations & Service Centre Europe

International Air Transport Association  
Operations & Service Centre Europe  
Torre Europa  
Paseo de la Castellana, 95  
28046 Madrid, Spain



## IATA | Operations Service Centre Europe

To: 831 - CROATIA AIRLINES  
Date: 24 June 2014  
Subject: Air Fast Tickets Group default in BSP UK (912-8506-2)

Dear Member,

Further to our communique dated 18 June 2014 regarding the default situation within the Air Fast Ticket Group, we would like to inform you that, we will deduct sales through ACMDS in the last week of June, with the amounts corresponding to your sales in May and June (issues between 01-18 June), and taking into consideration the small pre-payment made by the Agency. This will be included in your June billing due for settlement on 17 July 2014.

Details pertaining to your Airline are provided below:

Sales for May 2014	GBP 2,689.62
Sales for June 2014	GBP 8,460.27
Less Pre-payments from the Agency	GBP - 23.63
=====	
<b>Total</b>	<b>GBP 11,126.26</b>

As advised earlier, IATA does have access to some bank guarantee from this Agency. However this is not included in the above calculation. Once the encashment process is completed, a prorated share will be credited to your account.


Should you need any further information, please do not hesitate to contact us via our IATA Customer Portal <http://www.iata.org/customer>


Yours sincerely,


Juan Antonio Rodriguez  
Head of Operations & Service Centre Europe

International Air Transport Association  
Operations & Service Centre Europe  
Torre Europa  
Paseo de la Castellana, 95  
28046 Madrid, Spain



		AIRLINE CODE N°	831	CK	5	MEMO N°	8200632875	CK	1
		MEMO ISSUE DATE		25JUN2014					
AIRLINE NAME	CROATIA AIRLINES	AGENCY IATA CODE		91-20000 1 IATA BSP					
TELEPHONE	0038516160097	Address 1		-					
FAX	0038516176845	Address 2							
Address 1	BANI 75B, BUZIN	Address 3							
Address 2		Address 4		-					
Locality		Postcode		-					
Postcode	10010	City		-					
City	Zagreb	Country		-					
Country	Croatia	DATE OF TICKET ISSUE							
<b>BSP CONTACT</b> Name: Melita Pisk Telephone/Fax: 0038516160097 Email: melita.pisk@croatiaairlines.hr		ACM to be included in Billing Period		2014064					
		Passenger							
		Status		Billed					
<b>REASON FOR MEMO</b> DEFAULT - Agent 9128506 - Period 20140501M - Non-Remittance for agent 9128506		<b>RELATED DOCUMENTS</b>							
Currency Code :	GBP	Stat 1							
Fare:	2689.62								

		AIRLINE CODE N°	831	CK	5	MEMO N°	8200632944	CK	0
		MEMO ISSUE DATE		25JUN2014					
AIRLINE NAME	CROATIA AIRLINES	AGENCY IATA CODE		91-20000 1 IATA BSP					
TELEPHONE	0038516160097	Address 1		-					
FAX	0038516176845	Address 2							
Address 1	BANI 75B, BUZIN	Address 3							
Address 2		Address 4		-					
Locality		Postcode		-					
Postcode	10010	City		-					
City	Zagreb	Country		-					
Country	Croatia	DATE OF TICKET ISSUE							
<b>BSP CONTACT</b> Name: Melita Pisk Telephone/Fax: 0038516160097 Email: melita.pisk@croatiaairlines.hr		ACM to be included in Billing Period		2014064					
		Passenger							
		Status		Billed					
<b>REASON FOR MEMO</b> DEFAULT - Agent 9128506 - Period 20140501W - Prorration for defaulted agent 9128506 done i n advance to include sales of June		<b>RELATED DOCUMENTS</b>							
Currency Code :	GBP	Stat :							
Fare:	8436.64								

		AIRLINE CODE N°		831	CK	5	MEMO N°	6401794428	CK	1
		MEMO ISSUE DATE		25SEP2014						
AIRLINE NAME		CROATIA AIRLINES		AGENCY IATA CODE		91-20000 1 IATA BSP				
TELEPHONE		0038516160097		Address 1		-				
FAX		0038516178845		Address 2						
Address 1		BANI 75B, BUZIN		Address 3						
Address 2				Address 4		-				
Locality				Postcode		-				
Postcode		10010		City		-				
City		Zagreb		Country		-				
Country		Croatia		DATE OF TICKET ISSUE						
BSP CONTACT				ADM to be included in Billing Period		2014094				
Name: Melita Plsek				Passenger						
Telephone/Fax: 0038516160097				Status		Billed				
Email: melita.plsek@croatiaairlines.hr										
REASON FOR MEMO		RELATED DOCUMENTS								
RECOVERY - Agent 9128506 - Period 20140704W - Bank guarantee and recovery from defaulted a gent 9128506 to be refunded to airline		<div style="border: 1px solid black; height: 100px;"></div>								
Currency Code : GBP		Stat 1								
Fare: 4289.62										

## 2016-03-14 AIR FAST TICKET BSPGR 2720708

Kupac AG2720708  
Šifra poduzeća CTN  
  
Naziv AIR FAST TICKETS  
Grad PIRAEUS

DD	Konto GK	Dodjela	Referenca	Tip	Dat. dok.	Net.DatDos	Iznos u VD	Val.
	12101000	DEFAULT AG	ACM	AB	01.08.2014	01.08.2014	842,91	EUR
*							842,91	EUR



## IATA | Operations Service Centre Europe

To: 831 CROATIA AIRLINES  
Date: 06 November 2014  
Subject: Fast Group SA recoveries in BSP Greece

Dear Member,

Further to our communiqué dated 03 July 2014, regarding the default situation within the Air Fast Ticket Group, we would like to provide you some information containing the figures for our actions taken in terms of deduction of sales (adjustments) and recoveries done after the encashment process of bank guarantee. Please, be advised, that the recovered amount has been calculated in proportion to your percentage share in Billing.

Details pertaining to your Airline are given below:

Adjusted amount	EUR 56.156,68
Recovered amount	EUR 8.940,29
=====	
<b>Total amount pending</b>	<b>EUR 47.216,39</b>

Should you require any further information, please do not hesitate to contact us via our IATA Customer Portal <http://www.iata.org/customer>

Yours sincerely,

A handwritten signature in dark ink, appearing to read "A. Rodriguez".

Juan Antonio Rodriguez  
Head of Operations & Service Centre Europe

International Air Transport Association  
Operations & Service Centre Europe  
Torre Europa  
Paseo de la Castellana, 95  
28046 Madrid, Spain





## IATA | Operations Service Centre Europe

To: 831 - CROATIA AIRLINES  
Date: 03 July 2014  
Subject: Settlement adjustment for BSP Greece / Fast Group SA  
(IATA codes: 272-1384 and 272-0708)

Dear Member,

Further to our communique dated 18 June 2014 regarding the Air Fast Ticket Group situation, we would like to inform you that since agent has not remitted to IATA bank account the amount due, we have deducted sales through adjustments to airline's settlement due on 03 July 2014, with the amounts corresponding to your sales in first fortnight of June 2014, including issues between 16-18 June 2014.

Details pertaining to your Airline are provided below:

**Total Adjusted Amount: EUR 56,156.68**

As advised earlier, IATA does have access to some bank guarantee from this Agency. However this is not included in the adjustment mentioned above. Once the encashment process is completed, a prorated share will be credited to your account.

Should you need any further information, please do not hesitate to contact us via our IATA Customer Portal <http://www.iata.org/customer>

Yours sincerely,

A handwritten signature in black ink, appearing to read "Juan Antonio Rodriguez".

Juan Antonio Rodriguez  
Head of Operations & Service Centre Europe

International Air Transport Association  
Operations & Service Centre Europe  
Torre Europa  
Paseo de la Castellana, 95  
28046 Madrid, Spain

2016-03-14 AIR FAST TICKET BSP DE

Kupac AG2327779  
 Šifra poduzeća CTN  
 Naziv AIR FAST TICKETS  
 Grad

DD	Konto GK	Dodjela	Referenca	Tip	Dat. dok.	Net.DatDos	Iznos u VD	Val.
	12101000	ADM 6952000845	ADM 6952000845	SA	30.06.2014	30.06.2014	16.830,40-	EUR
	12101000	ACM 8952000759	ACM 8952000759	SA	30.06.2014	30.06.2014	10,70	EUR
	12101000	ACM 8952000934	ACM 8952000934	SA	30.06.2014	30.06.2014	84.926,60	EUR
	12101000	ACM 8952000780	ACM 8952000780	SA	30.06.2014	30.06.2014	298,50	EUR
	12101000	ADM 6952001338	ADM 6952001338	SA	30.09.2014	30.09.2014	315,79-	EUR
*							68.089,61	EUR



## IATA | Operations Service Centre Europe

To: 831 - CROATIA AIRLINES  
Date: 28 October 2014  
Subject: Air Fast Tickets Group default in BSP DE

Dear Airline,

Further to our communique dated 24 June 2014 regarding the default situation within the Air Fast Ticket Group, we would like to provide you some information containing the figures for our actions taken in terms of deduction of sales (proration) and recoveries done after the encashment process of bank guarantee. Please be advised, that the recovered amount has been calculated in proportion to your percentage share in Billing.

Details pertaining to your Airline are given below:

Deducted sales	EUR	85.235,80
Recovered amount	EUR	-17.146,19
=====		
<b>Total amount pending</b>	<b>EUR</b>	<b>68.089,61</b>


Should you need any further information, please do not hesitate to contact us via our IATA Customer Portal <http://www.iata.org/customer>


Yours sincerely,

A handwritten signature in dark ink, appearing to read "J. Rodriguez".


Juan Antonio Rodriguez  
Head of Operations & Service Centre Europe


International Air Transport Association  
Operations & Service Centre Europe  
Torre Europa  
Paseo de la Castellana, 95  
28046 Madrid, Spain


 <b>IATA</b> BSP ACMD		AIRLINE CODE N°		831	CK	5	MEMO N°	8952000759	CK	2
		MEMO ISSUE DATE		26JUN2014						
AIRLINE NAME		Croatia Airlines		AGENCY IATA CODE		23-40000 5 IATA				
TELEPHONE		+385 1 6160109		Address 1		Wilhelm-Leuschner-Str. 78				
FAX		+385 1 6176845		Address 2						
Address 1		BANI 75b, BUZIN		Address 3						
Address 2		-		Address 4						
Locality		-		Postcode		60329				
Postcode		10 010		City		Frankfurt am Main				
City		ZAGREB		Country		GERMANY				
Country		CROATIA		DATE OF TICKET ISSUE						
BSP CONTACT		Name: DJURDJICA TONCIC		ACM to be Included in Billing Period		2014064				
Telephone/Fax: +385 1 6160109		Email: djurdjica.toncic@croatianaairlines.hr		Passenger						
				Status		Being processed by the DPC				
REASON FOR MEMO		DEFAULT - Agent 2327779 - Period 20140603W - Def 2327779 20140603W sales del date 15 Jun								
RELATED DOCUMENTS										
Currency Code :		EUR								
Fare:		10.70								
Stat 1										

		AIRLINE CODE N°		831	CK	5	MEMO N°	8952000780	CK	2
		MEMO ISSUE DATE		28JUN2014						
<b>AIRLINE NAME</b> Croatia Airlines <b>TELEPHONE</b> +385 1 6160109 <b>FAX</b> +385 1 6178845 <b>Address 1</b> BANI 75b, BUZIN <b>Address 2</b> - <b>Locality</b> - <b>Postcode</b> 10 010 <b>City</b> ZAGREB <b>Country</b> CROATIA <b>BSP CONTACT</b> Name: DJURDJICA TONCIC Telephone/Fax: +385 1 6160109 Email: djurdjica.toncic@croatiaairlines.hr		<b>AGENCY IATA CODE</b> 23-40000 5 IATA <b>Address 1</b> Wilhelm-Louschner-Str. 78 <b>Address 2</b> <b>Address 3</b> <b>Address 4</b> <b>Postcode</b> 60329 <b>City</b> Frankfurt am Main <b>Country</b> GERMANY <b>DATE OF TICKET ISSUE</b> <b>ACM to be included in Billing Period</b> 2014064 <b>Passenger</b> <b>Status</b> Being processed by the DPC								
<b>REASON FOR MEMO</b> DEFAULT - Agent 2327779 - Period 20140601W - Def 2327779 20140601W sales def date 15 Jun		<b>RELATED DOCUMENTS</b>								
<b>Currency Code :</b> EUR <b>Fare:</b> 298.50		<b>Stat :</b> I								



		AIRLINE CODE N°	831	CK	5	MEMO N°	8952000934	CK	2
		MEMO ISSUE DATE		26JUN2014					
<b>AIRLINE NAME</b> Croatia Airlines <b>TELEPHONE</b> +385 1 6160109 <b>FAX</b> +385 1 6176845 <b>Address 1</b> BANI 75b, BUZIN <b>Address 2</b> - <b>Locality</b> - <b>Postcode</b> 10 010 <b>City</b> ZAGREB <b>Country</b> CROATIA <b>BSP CONTACT</b> Name: DJURDJICA TONCIC Telephone/Fax: +385 1 6160109 Email: djurdjica.toncic@croatiasairlines.hr		<b>AGENCY IATA CODE</b> 23-40000 5 IATA <b>Address 1</b> Wilhelm-Leuschner-Str. 78 <b>Address 2</b> <b>Address 3</b> <b>Address 4</b> <b>Postcode</b> 60329 <b>City</b> Frankfurt am Main <b>Country</b> GERMANY <b>DATE OF TICKET ISSUE</b> <b>ACM to be included in Billing Period</b> 2014064 <b>Passenger</b> <b>Status</b> Being processed by the DPC							
<b>REASON FOR MEMO</b> DEFAULT - Agent 2327779 - Period 20140504W - Def 2327779 20140504W sales def date 15 Jun		<b>RELATED DOCUMENTS</b>							
<b>Currency Code :</b> EUR <b>Fare:</b> 84926.60		<b>Stat 1</b>							

		AIRLINE CODE N°	831	CK	5	MEMO N°	6952000845	CK	6
		MEMO ISSUE DATE		26JUN2014					
AIRLINE NAME	Croatia Airlines	AGENCY IATA CODE		23-40000 5 IATA					
TELEPHONE	+385 1 6160109	Address 1		Wilhelm-Leuschner-Str. 78					
FAX	+385 1 6178845	Address 2							
Address 1	BANI 75b, BUZIN	Address 3							
Address 2	-	Address 4							
Locality	-	Postcode		60329					
Postcode	10 010	City		Frankfurt am Main					
City	ZAGREB	Country		GERMANY					
Country	CROATIA	DATE OF TICKET ISSUE							
BSP CONTACT		ADM to be included in Billing Period		2014064					
Name: DJURDJICA TONCIC		Passenger							
Telephone/Fax: +385 1 6160109		Status		Being processed by the DPC					
Email: djurdjica.toncic@croatiaairlines.hr									
REASON FOR MEMO		RELATED DOCUMENTS							
RECOVERY - Agent 2327779 - Period 20140504W - Def 2327779 Prepayment									
Currency Code :	EUR	Stat 1							
Fare:	16830.40								

 <b>IATA</b> BSP ADMD		AIRLINE CODE N°	531	CK	5	MEMO N°	6952001338	CK	2
		MEMO ISSUE DATE		24SEP2014					
AIRLINE NAME		Croatia Airlines		AGENCY IATA CODE		23-40000 5 IATA			
TELEPHONE		+385 1 6160109		Address 1		Wilhelm-Louschner-Str. 78			
FAX		+385 1 6176845		Address 2					
Address 1		BANI 76b, BUZIN		Address 3					
Address 2		-		Address 4					
Locality		-		Postcode		60329			
Postcode		10 010		City		Frankfurt am Main			
City		ZAGREB		Country		GERMANY			
Country		CROATIA		DATE OF TICKET ISSUE					
BSP CONTACT				ADM to be Included in Billing Period		2014084			
Name: DJURDJICA TONCIC				Passenger					
Telephone/Fax: +385 1 6160109				Status		Billed			
Email: djurdjica.toncic@croatiaairlines.hr									
REASON FOR MEMO		RELATED DOCUMENTS							
RECOVERY - Agent 2327779 - Period 20140801W - Adjustment partial Recovery 2327779 default d 15 June 2014									
Currency Code : EUR		Stat 1							
Fare: 315.79									

## 2016-03-14 AIR FAST TICKET BSPGR 2721384

Kupac AG2721384  
Šifra poduzeća CTN

Naziv AIR FAST TICKETS  
Grad PIRAEUS

DD	Konto GK	Dodjela	Referenca	Tip	Dat. dok.	Net.Dat	Dos	Iznos u VD	Val.
	12101000	DEFAULT AG	ACM	AB	01.08.2014	01.08.2014		55.313,77	EUR
	12101000	ADM 6195204052	ADM 6195204052	SA	15.10.2014	15.10.2014		8.940,29-	EUR
*								46.373,48	EUR



(4)

## INTERNATIONAL AIR TRANSPORT ASSOCIATION

IATA  
Service Centre Europe  
Torre Europa  
Paseo de la Castellana 95  
28046 Madrid  
Spain

**ORIGINAL**

### PASSENGER SALES AGENCY AGREEMENT

An Agreement made this 2012 JUN 13

BETWEEN

IF

FI

having its principal office at

AIR FAST TICKETS LTD  
91-93 GRAYS INN ROAD  
WC1X 8TX  
LONDON  
UNITED KINGDOM

LF

RF

hereinafter called "the Agent")

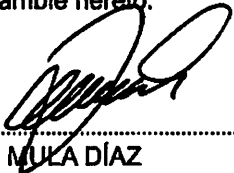
AND

Each IATA Member (hereinafter called "Carrier") which appoints the Agent, represented by the Director General of IATA acting for and on behalf of such IATA Member,



IN WITNESS WHEREOF the parties hereto have executed this Agreement as of the date first above written.


Director General of the International Air Transport Association acting as agent for the Carriers referred to in the preamble hereto.

by   
Ignacio MULA DIAZ  
Manager  
Agency Management, Europe  
IATA  
Service Centre Europe,  
Torre Europa, Paseo de la Castellana, 95  
28046 Madrid, Spain

AGENT

FULL ADDRESS

AIR FAST TICKETS LIMITED

by   
(signature)

91-93 GROS VOU ROAD WC1X 8TX

SPYRIDON MARDAGLOUDAKIS

(name, typed or printed)

COUNTRY MANAGER U.K.

(title or capacity)

LONDON, UNITED KINGDOM

*Note: Where in accordance with local law, execution of the Agreement requires the signatures of the parties to be witnessed, or notarised, such formalities must be accomplished. The space below may be used for that purpose.*

WITNESS:

.....  
(signature)

.....  
(name, typed or printed)

.....  
(title or capacity)



01.7608631  
27-213841

(4)

## INTERNATIONAL AIR TRANSPORT ASSOCIATION

IATA  
Service Centre Europe  
Torre Europa  
Paseo de la Castellana 95  
28046 Madrid  
Spain

**ORIGINAL**

### PASSENGER SALES AGENCY AGREEMENT

An Agreement made this **5 AGO. 2011**

BETWEEN

IF

FI

having its principal office at

**Fast Group  
Iasonos 2 Street  
18539 Piraeus  
Greece**

IL

FI


hereinafter called "the Agent")

AND

Each IATA Member (hereinafter called "Carrier") which appoints the Agent, represented by the Director General of IATA acting for and on behalf of such IATA Member,

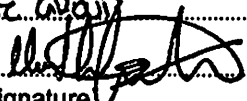
IN WITNESS WHEREOF the parties hereto have executed this Agreement as of the date first above written.

Director General of the International Air Transport Association acting as agent for the Carriers referred to in the preamble hereto.

by   
Ignacio MULA DÍAZ  
Manager  
Agency Management, Europe  
IATA  
Service Centre Europe,  
Torre Europa, Paseo de la Castellana, 95  
28046 Madrid, Spain

AGENT

FULL ADDRESS

AIR FAST TICKETS  
FAST GROUP  
by   
(signature)

ΜΙΤΡΩΣΙΑ ΕΡΑΣΜΙΑ  
(name, typed or printed)

Managing Director  
(title or capacity)

AIR FAST TICKETS  
FAST GROUP A.E.  
ΤΟΥΡΙΣΤΙΚΕΣ ΕΠΙΧΕΙΡΗΣΕΙΣ ΚΤΗΜΑΤΙΚΕΣ ΣΥΝΑΜΑΓΕΣ  
ΥΠΗΡΕΣΙΕΣ ΓΡΑΣΕΙΩΝ ΟΡΓΑΝΩΜΕΝΩΝ ΤΑΞΙΔΙΩΝ  
"air fast tickets"  
ΙΑΣΟΝΟΣ 2, ΤΚ 185 37, ΠΕΙΡΑΙΑΣ  
ΑΦΜ: 997930078, ΔΟΥ: ΦΑΕ ΠΕΙΡΑΙΑ  
ΤΗΛ. 210 4101790-95, ΦΑΞ: 210 4101796  
URL: www.airfasttickets.gr, e-mail: info@airfasttickets.gr  
ΑΡΜΑΕ: 69253/02/Β/10/07

ΙΩΑΝΝΗΣ Σ ΠΙΔΑΚΗΣ 18537

*Note: Where in accordance with local law, execution of the Agreement requires the signatures of the parties to be witnessed, or notarised, such formalities must be accomplished. The space below may be used for that purpose.*

WITNESS:

(signature)

(name, typed or printed)

(title or capacity)

23-2 7779 6

020 9107757

EINGEGANGEN 24. Okt. 2011



ORIGINAL

## INTERNATIONAL AIR TRANSPORT ASSOCIATION

IATA  
Service Centre Europe  
Torre Europa  
Paseo de la Castellana 95  
28046 Madrid  
Spain

### PASSENGER SALES AGENCY AGREEMENT

An Agreement made this 2011 NOV 29

BETWEEN

having its principal office at

Fast Group Deutschland AG  
1/a Airfasttickets  
Friedrichstr. 40  
10969 Berlin

GERMANY

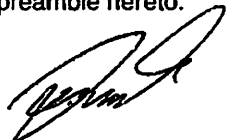
(hereinafter called "the Agent")

AND

Each IATA Member (hereinafter called "Carrier") which appoints the Agent, represented by the Director General of IATA acting for and on behalf of such IATA Member,

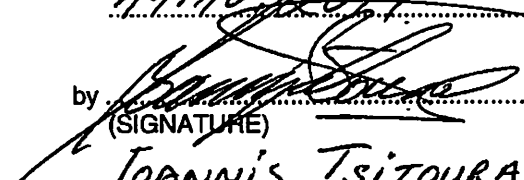
IN WITNESS WHEREOF the parties hereto have executed this Agreement as of the date first above written.

Director General of the International Air Transport Association acting as agent for the Carriers referred to in the preamble hereto.

  
by .....  
Ignacio MULA DIAZ .....  
Manager  
Agency Management, Europe  
IATA  
Service Centre Europe,  
Torre Europa, Paseo de la Castellana 95  
28046 Madrid, Spain

AGENT

FULL ADDRESS

14.10.2011  
by  .....  
(SIGNATURE)  
IOANNIS TSITOURAS .....  
(name, typed or printed)  
Country Manager Germany .....  
(title or capacity)



*Note: Where in accordance with local law, execution of the Agreement requires the signatures of the parties to be witnessed, or notarised, such formalities must be accomplished. The space below may be used for that purpose.*

WITNESS: .....  
(signature)  
.....  
(name, typed or printed)  
.....  
(title or capacity)