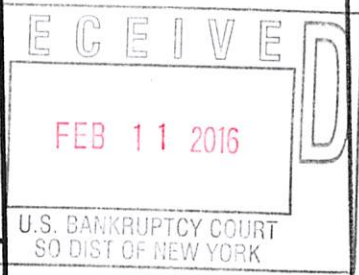


UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>		<b>PROOF OF CLAIM</b>
Name of Debtor <b>Airfasttickets, Inc.</b>		Case Number <b>1511951</b>
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): <b>TransPerfect Translations Adams Globalization</b>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent: <b>TransPerfect Translations Adams Globalization C/O MetroGroup, Inc. Attention: Lee 26 Broadway, Suite 933, New York, New York 10004 Telephone number: 212-425-7774</b>		
Account or other number by which creditor identifies debtor: <b>5241-0927</b>		THIS SPACE IS FOR COURT USE ONLY
Check here if this claim <input type="checkbox"/> replaces a previously filed claim, dated: _____ <input type="checkbox"/> amends		
<b>1. Basis for Claim</b> <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)
<b>2. Date debt was incurred:</b> <u>6/30/2014</u>		<b>3. If court judgment, date obtained:</b>
<b>4. Total Amount of Claim at Time Case Filed:</b> \$ <u>10,390.80</u> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
<b>5. Secured Claim.</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		<b>6. Unsecured Priority Claim.</b> <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,650)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
<b>7. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. <b>8. Supporting Documents:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. <b>9. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
Date <b>2/9/2016</b>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <b>Lee Stepner, Collection Manager, MetroGroup, Inc.</b>	



Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

# **METROGROUP**

RECEIVABLE MANAGEMENT & DEBT RECOVERY

July 6, 2015

**VIA US MAIL**

Airfasttickets  
875 Third Avenue  
New York, New York 10022  
Attn: Accounts Payable

**Creditor:** TransPerfect Translations Adams Globalization  
**Debtor:** Airfasttickets, Inc.  
**Amount:** \$12,676.78 which may include any applicable attorney's fees, accrued finance charges or interest and/or other collection fees, as each may be allowed by law.  
**Our File No.:** 5241-0927

Dear Sir/Madam:

The above-captioned claim has been turned over to my firm for collection. Please send the above amount to MetroGroup or contact our office at (212) 425-7774. If you have any questions please feel free to contact the undersigned.

Thank you for your prompt attention to this matter.

Very truly yours,  
METROGROUP



Kate Ballengee, Esq.

**TO CLEAR YOUR ACCOUNT MAKE ALL CHECKS OR MONEY ORDERS PAYABLE TO METROGROUP AGENT FOR TRANSPERFECT TRANSLATIONS**

**MAIL TO:**

**METROGROUP**  
26 Broadway  
Suite 933  
New York, NY 10004

**ALTERNATIVELY, YOU MAY WIRE PAYMENT AS PER THE FOLLOWING INSTRUCTIONS:**

**JPMORGAN CHASE**  
ABA#: 021-000021  
ACCOUNT #: 744500220465

**IF YOU WISH TO MAKE PAYMENT VIA CREDIT CARD OR ELECTRONIC CHECK, YOU MAY DO SO THROUGH OUR WEBSITE AT [www.b2bcollector.com](http://www.b2bcollector.com)**

**METROGROUP'S Federal Tax ID# is 13-3741835**

**THIS LETTER IS FROM A DEBT COLLECTOR AND IS AN ATTEMPT TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.**

26 BROADWAY, SUITE 933, NEW YORK, NY 10004 • TEL. 212.425.7774 • FAX 212.425.8103  
E-MAIL: [METROGROUP@B2BCOLLECTOR.COM](mailto:METROGROUP@B2BCOLLECTOR.COM)

**B2BCOLLECTOR.COM**



**Bill To:**

AirFasttickets  
Attn: Accounts Payable  
875 Third Avenue  
New York, New York 10022  
USA

**Requested By:**

Dominic J. Fennell  
AirFasttickets  
875 Third Avenue  
New York, New York 10022  
USA

**Invoice #:** 655789  
**Invoice Date:** 06/30/2014  
**Invoice Due:** 07/30/2014

**Sales Contact:** Rebekah Garbutt  
(rgarbutt@translations.com)  
**Payment Terms:** Net 30

**Contract #:** tpt581358 **Purchase Order #:**

**Project Notes:**

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
28014 - Aft sites Trans./Edit/Proof.	1.00	Flat	8,805.76	8,805.76

<b>Total to Bill this Contract:</b>	<b>US\$ 8,805.76</b>
<b>Accrued Interest:</b>	<b>US\$1,585.04</b>
<b>Tax Amount:</b>	<b>US\$0.00</b>
<b>Total Amount Due:</b>	<b>US\$ 10,390.80</b>

PAYMENT INSTRUCTIONS	
<p><b>Please remit payment to:</b> TransPerfect Translations International Inc. Attn.: Accounts Receivable Three Park Avenue, 39th Floor New York, NY 10016</p>	<p><b>Wire Transfer Details:</b> Citibank, N.A. A/C #: 06541211 ABA Routing #: 021000089 SWIFT CODE: CITIUS33 Tax ID #: 13-3686771</p>
<p>Please reference the Contract # tpt581358 and Invoice # 655789 with your remittance. Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.</p>	

ADAMS GLOBALIZATION IS A DIVISION OF TRANSLATIONS.COM, A TRANSPERFECT COMPANY.  
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