

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

RECEIVED

FEB 23 2016

BMC GROUP

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>Freya Roessner</u><br>Name of the current creditor (the person or entity to be paid for this claim)                                                                                                                                                                                                |                                                                                                                                                                                                       |
|                                                                                                                          | Other names the creditor used with the debtor _____                                                                                                                                                                                                                                                   |                                                                                                                                                                                                       |
| 2. Has this claim been acquired from someone else?                                                                       | <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. From whom? _____                                                                                                                                                                                                              |                                                                                                                                                                                                       |
| 3. Where should notices and payments to the creditor be sent?<br><br>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | <b>Where should notices to the creditor be sent?</b><br><br><u>Steven M. Post, Esq.</u><br>Name<br><u>71 Hanover Road</u><br>Number Street<br><u>Mountain Lakes</u> <u>NJ</u> <u>07046</u><br>City State ZIP Code<br><br>Contact phone <u>914-316-2020</u><br>Contact email <u>smpost55@gmail.com</u> | <b>Where should payments to the creditor be sent? (if different)</b><br><br>_____<br>Name<br>_____<br>Number Street<br>_____<br>City State ZIP Code<br><br>Contact phone _____<br>Contact email _____ |
| Uniform claim identifier for electronic payments in chapter 13 (if you use one):<br>_____                                |                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                       |
| 4. Does this claim amend one already filed?                                                                              | <input checked="" type="checkbox"/> No<br><input type="checkbox"/> 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?                                                 | <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Who made the earlier filing? _____                                                                                                                                                                                            |                                                                                                                                                                                                       |

AirFastTickets, Inc. POC



00025

**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? \$ 278,189.27 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.  
Wages (pay in lieu of notice, expense reimbursement, bonuses)

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 all that apply:

☐ 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

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

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

\$ 12,475.00

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

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

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

\* 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 2/19/2016  
MM / DD / YYYY

Signature

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

Name Steven M. Post  
First name Middle name Last name

Title Attorney

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

Address 71 Hanover Road  
Number Street

Mountain Lakes NJ 07046  
City State ZIP Code

Contact phone 914-316-2020 Email smpost55@gmail.com



April 15, 2014

Freya Roessner

c/o Airfasttickets, Inc.

Dear Freya,

As previously discussed, we propose to amend the terms of your employment as follows:

Effective April 15, 2014, you agree to provide the Company with four (4) months' notice of your voluntary resignation. The Company agrees to provide you with four (4) months' notice of your termination when feasible except in the case of a termination for cause. The period between such notice and termination of employment will be referred to as the "Notice Period." Such notice provision shall not alter your at-will status. If the Company terminates your employment without Cause or you resign by giving notice in accordance with the terms herein, the Company may, in its sole discretion, alter your duties or place you on a paid leave of absence during the Notice Period.

All other terms and conditions of your employment remain unchanged.

Acceptance

To acknowledge your acceptance of the terms of this agreement, please sign below:

Freya Roessner

For Airfasttickets, Inc.

Nikolaos Koklonis, CEO

**From:** Adam Meislik <[ameislik@glassratner.com](mailto:ameislik@glassratner.com)>

**Date:** July 8, 2015 at 11:11:42 AM EDT

**To:** "[freya@web.de](mailto:freya@web.de)" <[freya@web.de](mailto:freya@web.de)>, "[froessner@airfasttickets.com](mailto:froessner@airfasttickets.com)" <[froessner@airfasttickets.com](mailto:froessner@airfasttickets.com)>

**Subject:** termination

Freya,

Although we have not met, I am sad to inform you that you are being terminated today from AFT. Attached is your final payroll calculation. It is being initiated this morning.

Please feel free, but not obligated, to contact me with any questions or concerns you may have.

Sincerely,

Adam Meislik

[949 281 6458](tel:9492816458)

**Anwälte**

**www.caspers-mock.de**

**Koblenz:**

Dr. jur. Jochem Caspers  
Hans-Dieter Mock  
Dieter Kessler  
Peter Sprengart  
Dorothea Wagner  
Horst-Walter Bodenbach  
Dr. jur. Wolfgang Weller  
Arno Schubach  
Ralf M. Georg  
Markus Schmuck  
Dirk Waldorf  
Elmar Kloss  
Karin Thilmann  
Dr. jur. Dirk Lindloff  
Dr. jur. Ingo E. Fromm  
Joachim Vogt  
Elmar Pung  
Eckhard Finke, auch Steuerberater  
Gerrit Diesinger  
Dr. jur. Kai Hüther  
Carsten Schwenk  
Ingmar Schuller  
Dr. jur. Bettina Luft gen. Plaisier  
Christian Senger  
Ralf-Uwe Adler  
Pia Pung

Christian Rech  
Christine Brauner-Klaus  
Dr. jur. Marc Fornau  
Myniam Wohnner  
Ulrich Welcker  
Ralph Muthers  
Natalie Kipp  
Sonja Ueckermann  
Martina Hennige  
Johannes Pyhr  
Marcus Gitzel

**Frankfurt am Main:**

Christian Saevecke  
Hero Bleeie  
Silke Schewitz  
Ralf M. Georg  
Christine Brauner-Klaus

**Bonn:**

Prof. Dr. jur. Hans Rudolf Sangenstedt  
Dr. jur. Wolfgang Weller  
Lars Christian Nerbel  
Oliver Weihsch  
Laura Calasso  
Marc Scheurell  
Maximilian Brenner, LL.M.

**Berlin:**

Christian Tümmel  
Martin Wolter  
Simon Lüders, LL.M.  
Thomas Kuers  
Björn Günther

**Köln:**

Arno Schubach  
Markus Schmuck  
Dr. jur. Ingo E. Fromm

**Saarbrücken:**

Dr. jur. Gerhard Wolter

**Mitglied der DIRO**

Eine Europäische Rechtsanwaltsorganisation

**ISO 9001:2008**

zertifizierte Büroorganisation

Koblenz, Frankfurt, Berlin,  
Köln, Saarbrücken:  
Dr. Caspers, Mock & Partner mbB  
Amtsgericht Koblenz, PR 55

**Bonn:**

Prof. Dr. Sangenstedt & Partner mbB  
Amtsgericht Essen, PR 2240

**Sparkasse Koblenz**

BLZ 570 501 20, Konto 106 773  
IBAN: DE87 5705 0120 0000 1067 73  
BIC: MALA DE51KOB  
Westerwaldbank eG  
IBAN: DE38 5739 1800 0016 4949 09  
BIC: GENODE51WW1

**Koblenz:**

Rudolf-Virehow-Straße 11  
56073 Koblenz  
Telefon: 0261/40499-0  
Telefax: 0261/40499-38  
koblenz@caspers-mock.de

caspers mock, Pf. 200355, 56003 Koblenz

Freya Röbner  
Kreutzigerstr. 8  
10247 Berlin

16.12.14 - n1

Inkassoabteilung  
Telefon: 0261 / 40499-763  
Telefax: 0261 / 40499-50  
e-mail : klees@caspers-mock.de

Az.: D01 2014.OA.2106 - Debeka ./.. Röbner  
3138363110

Sehr geehrte Frau Röbner,

wir schreiben Ihnen namens und in Vollmacht des Debeka Krankenversicherungs-  
verein a.G., Ferdinand-Sauerbruch-Str. 18, 56073 Koblenz.

Bedauerlicherweise ist es in dem zwischen Ihnen und unserem Mandanten beste-  
henden Vertragsverhältnis zu Zahlungsrückständen gekommen.

Vor der Einleitung gerichtlicher Schritte mit allen sich hieraus ergebenden  
Konsequenzen geben wir nochmals Gelegenheit, unverzüglich, spätestens aber

bis zum 29.12.2014

die zugunsten unseres Mandanten bestehende Forderung aus den Beiträgen für  
die Krankenpflichtversicherung sowie die Kosten unserer Inanspruchnahme  
nach hier auf eines unserer Konten unter Angabe unseres Aktenzeichens auszu-  
gleichen.

Die Gesamtschuld berechnet sich wie folgt:

**Frankfurt am Main:**  
Bockenheimer Anlage 4  
60322 Frankfurt am Main  
Telefon: 069/2475399-0  
Telefax: 069/2475399-22  
frankfurt@caspers-mock.de

**Bonn:**  
Wachbleiche 26  
53111 Bonn  
Telefon: 0228/372798-0  
Telefax: 0228/372798-209  
bonn@caspers-mock.de

**Berlin:**  
Leibnizstraße 59  
10629 Berlin  
Telefon: 030/3110219-0  
Telefax: 030/3110219-15  
berlin@caspers-mock.de

**Köln:**  
Kölnium, Im Mediapark 8  
50670 Köln  
Telefon: 0221/55405-367  
Telefax: 0221/55405-45  
koeln@caspers-mock.de

**Saarbrücken:**  
Ursulinenstraße 29  
66111 Saarbrücken  
Telefon: 0681/51011-0  
Telefax: 0681/51011-11  
saarbruecken@caspers-mock.de

|                                         |     |          |
|-----------------------------------------|-----|----------|
| 313836311000001KVPFL 00007141           | EUR | 2.543,29 |
| 4,27% Zinsen aus EUR 2.543,29           |     |          |
| vom 16.12.2014 bis 29.12.2014 (14 Tage) | EUR | 4,22     |
| Zwischensumme                           | EUR | 2.547,51 |

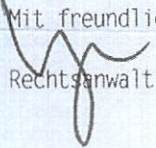
|                               |     |          |                     |
|-------------------------------|-----|----------|---------------------|
| Wert                          | EUR | 2.543,29 |                     |
| 1.3 Gebühr Nr. 2300 VV RVG    | EUR | 261,30   |                     |
| Auslagen Nr. 7002 VV RVG      | EUR | 20,00    |                     |
| 19,00% Umsatzsteuer           | EUR | 53,45    |                     |
| Summe Kosten                  | EUR | 334,75   | EUR 334,75          |
| insgesamt zu zahlender Betrag | EUR | 2.882,26 | <del>3.603,40</del> |

Sofern Ihnen die Zahlung des Gesamtbetrages derzeit nicht möglich ist, sollten Sie sich wegen einer Ratenzahlungsvereinbarung innerhalb der gesetzten Frist mit uns in Verbindung zu setzen. Die Mandantin ist nicht zum Vorsteuerabzug berechtigt.

Bitte beachten Sie, dass aufgrund des fortbestehenden Versicherungsvertrages oder möglicher weiterer Versicherungsverträge auch zukünftig weitere Beiträge anfallen, die hier noch nicht berücksichtigt sind. Sollten bereits Rückstände aus einem anderen Versicherungszweig unseres Mandanten bestehen erhalten Sie hierüber ein gesondertes Aufforderungsschreiben.

Bei Rückfragen zu Ihrem Versicherungsvertrag oder zur Entstehung der Forderungshöhe wenden Sie sich bitte unmittelbar an die Debeka Hauptverwaltung in Koblenz.

Mit freundlichen Grüßen

  
Rechtsanwalt

35

ΦΟΡΟΛΟΓΙΚΗ ΑΠΟΔΕΙΞΗ - ΕΝΑΡΞΗ  
ΔΕΛΗ ΙΑΝΝΗΣ ΝΙΚ. ΝΙΚΟΛΑΟΣ  
ΨΗΤΟΠΩΛΕΙΟΝ  
ΑΚΤΗ ΘΕΜΙΣΤΟΚΛΕΟΥΣ 302  
ΤΚ: 18539 ΠΕΙΡΑΙΑΣ  
ΑΦΜ: 118311907 ΔΟΥ: Γ ΠΕΙΡΑΙΑ  
ΤΗΛ: 210 4510065

ΑΡ. ΦΟΡ. ΜΗΧ. # 01  
ΧΕΙΡΙΣΤΗΣ # 01  
ΗΜΕΡΗΣΙΟΣ ΑΡ. ΑΠΟΔ. ΕΣΟΔΟΥ 00020  
ΠΡΟΟΔΕΤΤ. ΑΡ. ΑΠΟΔ. ΕΣΟΔΟΥ 0008158

|         |         |        |
|---------|---------|--------|
| ΔΙΑΦΟΡΑ | € 6.00  | 13.00% |
| ΔΙΑΦΟΡΑ | € 4.50  | 13.00% |
| ΔΙΑΦΟΡΑ | € 6.00  | 13.00% |
| ΔΙΑΦΟΡΑ | € 7.00  | 13.00% |
| ΔΙΑΦΟΡΑ | € 3.00  | 13.00% |
| ΔΙΑΦΟΡΑ | € 20.00 | 13.00% |
| ΔΙΑΦΟΡΑ | € 28.00 | 13.00% |
| ΔΙΑΦΟΡΑ | € 1.00  | 13.00% |
| ΔΙΑΦΟΡΑ | € 6.50  | 23.00% |

ΣΥΝΟΛΟ € 82.00

ΜΕΤΡΗΤΑ € 82.00

ΣΥΝΟΛΟ ΕΙΔΩΝ \*9\*

ΕΚΔ. ΔΕΛΤΙΟΥ 20/03/2015 ΧΩ 20 41  
ΑΡΙΘΜΟΣ ΜΗΤΡΩΟΥ ΦΗΜ ΕΦΩ 14000566

18BB9B EA77F9B6BEFC6  
6A932D004C11AF6EF3D0

ΦΟΡΟΛΟΓΙΚΗ ΑΠΟΔΕΙΞΗ - ΛΗΞΗ  
ΕΥΧΑΡΙΣΤΟΥΜΕ

ΕΝΑΡΞΗ  
ΝΟΜΙΜΗΣ  
ΑΠΟΔΕΙΞΗΣ

ΑΦΟΙ ΡΟΔΙΤΗ Ο.Ε  
ΨΑΡΟΤΑΞΙΡΝΑ - ΟΥΖΕΡΙ  
ΑΚΤΗ ΘΕΜΙΣΤΟΚΛΕΟΥΣ 324  
ΠΕΙΡΑΙΑΣ  
Α.Φ.Μ. 099048162  
ΔΟΥ Γ' ΠΕΙΡΑΙΑ  
ΤΗΛ. 210-4511231  
ΤΗΛ. 210-4510303

ΤΑΜΙΑΣ:1 ΜΗΧ.00  
0021N

|         |       |        |
|---------|-------|--------|
| ΦΑΓΗΤΟ  | 0,80  | 13,00% |
| ΦΑΓΗΤΟ  | 4,00  | 13,00% |
| ΦΑΓΗΤΟ  | 4,00  | 13,00% |
| ΦΑΓΗΤΟ  | 10,00 | 13,00% |
| ΦΑΓΗΤΟ  | 5,00  | 13,00% |
| ΦΑΓΗΤΟ  | 5,00  | 13,00% |
| ΦΑΓΗΤΟ  | 5,00  | 13,00% |
| ΦΑΓΗΤΟ  | 20,00 | 13,00% |
| ΦΑΓΗΤΟ  | 4,00  | 13,00% |
| ΣΑΛΑΤΑ  | 12,00 | 13,00% |
| ΦΑΓΗΤΟ  | 2,00  | 13,00% |
| ΑΝΑΨ/ΚΑ | 1,50  | 13,00% |
| ΝΕΡΟ    | 10,50 | 23,00% |
| ΠΟΤΑ    |       |        |

ΣΥΝΟΛΟ € 83,80  
ΜΕΤΡΗΤΑ 83,80  
ΚΙΝ ΠΩΛΗΣΕΩΝ 13  
30/03/2015 23:15

A.M. ΦΘ 09000629

ΛΙΞΗ ΝΟΜΙΜΗΣ  
ΑΠΟΔΕΙΞΗΣ

No

ΟΛΙΚΟ

ΤΥΠΟΓΡΑΦ. ΣΤΕ ΤΙΜΕΣ ΠΕΡΙΛΑΜΒΑΙΝΕΤΑΙ ΦΠΑ

ΕΥΧΑΡΙΣΤΟΥΜΕ - THANK YOU

**ΕΝΑΡΞΗ  
ΝΟΜΙΜΗΣ  
ΑΠΟΔΕΙΞΗΣ**

ΑΦΟΙ ΡΩΔΙΤΗ Ο.Ε  
ΨΑΡΟΤΑΒΕΡΝΑ - ΟΥΖΕΡΙ  
ΑΚΤΗ ΘΕΜΙΣΤΟΚΛΕΟΥΣ 324  
ΠΕΙΡΑΙΑΣ  
Α.Φ.Μ. 099048162  
ΔΟΥ Γ ΠΕΙΡΑΙΑ  
ΤΗΛ 210-4511231  
ΤΗΛ 210-4510303

ΙΑΜΙΑΣ1 ΜΗΧ.00  
0026N

|         |       |        |
|---------|-------|--------|
| ΝΙΡΟ    | 1,50  | 13,00% |
| ΦΑΪΗΙΟ  | 10,00 | 13,00% |
| ΨΑΪΗΙΟ  | 5,00  | 13,00% |
| ΣΑΛΑΤΑ  | 4,00  | 13,00% |
| ΣΑΛΑΤΑ  | 5,00  | 13,00% |
| ΑΝΑΨ/ΚΑ | 2,00  | 13,00% |
| ΠΟΤΑ    | 3,50  | 23,00% |

ΣΥΝΟΛΟ € 31,00  
ΜΕΤΡΗΤΑ 31,00  
ΚΙΝ ΠΩΛΗΣΕΩΝ 7  
21/03/2015 15:31

A.M. ΦΘ 09000629

**ΛΙΞΗ ΝΟΜΙΜΗΣ  
ΑΠΟΔΕΙΞΗΣ**

**ΕΝΑΡΞΗ  
ΝΟΜΙΜΗΣ  
ΑΠΟΔΕΙΞΗΣ**

ΑΦΟΙ ΡΩΔΙΤΗ Ο.Ε  
ΨΑΡΟΤΑΒΕΡΝΑ - ΟΥΖΕΡΙ  
ΑΚΤΗ ΘΕΜΙΣΤΟΚΛΕΟΥΣ 324  
ΠΕΙΡΑΙΑΣ  
Α.Φ.Μ. 099048162  
ΔΟΥ Γ ΠΕΙΡΑΙΑ  
ΤΗΛ 210-4511231  
ΤΗΛ 210-4510303

ΙΑΜΙΑΣ1 ΜΗΧ.00  
0028N

|         |      |        |
|---------|------|--------|
| ΔΙΑΦΟΡΑ | 4,50 | 13,00% |
|---------|------|--------|

ΣΥΝΟΛΟ € 4,50  
ΜΕΤΡΗΤΑ ✓ 4,50  
ΚΙΝ ΠΩΛΗΣΕΩΝ 1  
21/03/2015 15:51

A.M. ΦΘ 09000629

**ΛΙΞΗ ΝΟΜΙΜΗΣ  
ΑΠΟΔΕΙΞΗΣ**

**ΕΝΑΡΞΗ  
ΝΟΜΙΜΗΣ  
ΑΠΟΔΕΙΞΗΣ**

ΑΦΟΙ ΡΩΔΙΤΗ Ο.Ε  
ΨΑΡΟΤΑΒΕΡΝΑ - ΟΥΖΕΡΙ  
ΑΚΤΗ ΘΕΜΙΣΤΟΚΛΕΟΥΣ 324  
ΠΕΙΡΑΙΑΣ  
Α.Φ.Μ. 099048162  
ΔΟΥ Γ ΠΕΙΡΑΙΑ  
ΤΗΛ 210-4511231  
ΤΗΛ 210-4510303

ΙΑΜΙΑΣ1 ΜΗΧ.00  
0029N

|        |      |        |
|--------|------|--------|
| ΣΑΛΑΤΑ | 3,50 | 13,00% |
|--------|------|--------|

ΣΥΝΟΛΟ € 3,50  
ΜΕΤΡΗΤΑ 3,50  
ΚΙΝ ΠΩΛΗΣΕΩΝ 1  
21/03/2015 15:51

A.M. ΦΘ 09000629

**ΛΙΞΗ ΝΟΜΙΜΗΣ  
ΑΠΟΔΕΙΞΗΣ**

**ΕΝΑΡΞΗ  
ΝΟΜΙΜΗΣ  
ΑΠΟΔΕΙΞΗΣ**

ΑΦΟΙ ΡΩΔΙΤΗ Ο.Ε  
ΨΑΡΟΤΑΒΕΡΝΑ - ΟΥΖΕΡΙ  
ΑΚΤΗ ΘΕΜΙΣΤΟΚΛΕΟΥΣ 324  
ΠΕΙΡΑΙΑΣ  
Α.Φ.Μ. 099048162  
ΔΟΥ Γ ΠΕΙΡΑΙΑ  
ΤΗΛ 210-4511231  
ΤΗΛ 210-4510303

ΙΑΜΙΑΣ1 ΜΗΧ.00  
0027N

|        |       |        |
|--------|-------|--------|
| ΦΑΪΗΙΟ | 46,00 | 13,00% |
|--------|-------|--------|

ΣΥΝΟΛΟ € 46,1  
ΜΕΤΡΗΤΑ 46,1  
ΚΙΝ ΠΩΛΗΣΕΩΝ 1  
21/03/2015 15:51

A.M. ΦΘ 09000629

**ΛΙΞΗ ΝΟΜΙΜΗΣ  
ΑΠΟΔΕΙΞΗΣ**

The Chester @ The Gansevoort  
18 Ninth Avenue  
New York, NY 10014  
(212) 660-6766

Server: Isis (1486)  
Table 114/1  
Guests: 2

05/30/2014  
3:39 PM

#90013

Reprint #: 2

|                          |       |
|--------------------------|-------|
| 1G Still Water           | 8.00  |
| Oysters                  | 0.00  |
| East Coast Montauk Pearl | 3.00  |
| East Coast Montauk Pearl | 3.00  |
| East Coast Montauk Pearl | 3.00  |
| East Coast Montauk Pearl | 3.00  |
| East Coast Montauk Pearl | 3.00  |
| East Coast Montauk Pearl | 3.00  |
| East Coast Montauk Pearl | 3.00  |
| East Coast Virginia      | 3.00  |
| East Coast Virginia      | 3.00  |
| East Coast Virginia      | 3.00  |
| East Coast Virginia      | 3.00  |
| East Coast Virginia      | 3.00  |
| East Coast Virginia      | 3.00  |
| Chopped Kale Salad       | 16.00 |
| STEAK                    | 5.00  |
| Subtotal                 | 65.00 |
| Tax                      | 5.77  |
| Total                    | 70.77 |
| Balance Due              | 70.77 |

Room # \_\_\_\_\_

Print Name \_\_\_\_\_

+ Credit Card Tip:: \_\_\_\_\_

= Total: \_\_\_\_\_

X \_\_\_\_\_

Suggested Gratuity  
18% Tip = 11.70  
20% Tip = 13.00  
22% Tip = 14.30  
THANK YOU

NINJA NEW YORK  
25 Hudson Street, NYC 10013  
212 274 8500

Date: Aug 10, 2013 20:44:55

Table: 13

Table Transid: 2010125

Transid: 2006805

Seats: 1,2,3,4,5,6

Servers: Christopher, Ishikawa Gemon

Headcount: 6

|                    |       |
|--------------------|-------|
| 1 Floating Sashimi | 15.00 |
| 1 Spider Roll      | 15.00 |
| 1 Dragon roll      | 28.00 |
| 1 Mystery-Edamame  | 10.00 |
| 2 Sushi Paradise   | 60.00 |
| 6 Sapporo beer     | 20.88 |
| 1 Apple Juice      | 5.00  |
| 1 Diet Pepsi       | 5.00  |
| 1 Kikusan Bottle   | 68.00 |

|                 |        |
|-----------------|--------|
| Subtotal        | 236.88 |
| TAX             | 21.02  |
| Total           | 257.90 |
| Gratuity 20.00% | 47.38  |
| Balance         | 305.28 |

20% gratuity will be added for parties of 6 or more.

NINJA GIFT SHOP

|               |      |
|---------------|------|
| NINJA T-shirt | \$30 |
| NINJA GEAR    | \$50 |
| NINJA STAR    | \$ 5 |
| NINJA Karate  | \$30 |
| NINJA Dagger  | \$20 |

## DELMONICO'S KITCHEN

207 West 36th Street  
New York, NY 10018

(212)695-5220

Check#: 21014

Date: 09/12/13 Time: 05:17pm

Table: 87 Guests: 2

You have been served by -- Ida

|                      |         |
|----------------------|---------|
| 4 G1 Sauvignon Blanc | \$52.00 |
| 1 East Oysters       | \$36.00 |
| 12 Pcs               |         |
| 1 Olive & Almonds    | \$6.00  |

|            |          |
|------------|----------|
| Subtotal:  | \$94.00  |
| Tax::      | \$8.34   |
| Sub w/Tax: | \$102.34 |
| Total:     | \$102.34 |

Thank You!!

Don't feel like leaving  
the office?

Check out Delmonico's Kitchen  
online at Seamlessweb.com  
for lunch and dinner.

## WEST END BAR & GRILL

0269a TABLE # 44 #Party 7

ALISON F Server: 21 11:21p 07/30/13

|                                    |       |
|------------------------------------|-------|
| 1 Organic Veggies, NO RED PEPPERS, |       |
| SUB XTRA VEGGIES                   | 9.00  |
| 1 Greek Pita                       | 10.00 |
| 1 Crab Cake Sand, NO BREAD         | 13.00 |
| 2 Blue Point PNT                   | 14.00 |
| 1 BRONX ALE                        | 7.00  |
| 2 TOMS STRAW MINI                  | 24.00 |
| 1 Widmer PNT                       | 7.00  |
| 1 Cranberry Juice                  | 3.00  |

Sub Total: 87.00

Tax: 7.75

Sub Total: 94.75

07/30 11:50p TOTAL 94.75

Suggested Gratuity

|     |       |
|-----|-------|
| 15% | 13.05 |
| 18% | 15.66 |
| 20% | 17.40 |

*Thank you all!*

\*\*\*\*\*  
813 Eighth Ave  
New York, NY 10019  
(212) 707-8986

www.westendnyc.com

Tartinery  
209 Mulberry St  
New York, NY 10012  
(212) 300-5838

Server: Bar 09/15/2013  
B1/1 3:29 PM  
Guests: 2 10013

Evian 7.00  
Sauvignon S. Cartier Ca 33.00  
Bouillon de Poulet 8.50  
Club 16.00  
Rillettes de Thon 13.00  
Espresso (2 @2.50) 5.00

Complete Subtotal 32.50

Subtotal 82.50  
Tax 7.32

Total 89.82

Balance Due 89.82

Merci Beaucoup!  
\*SERVICE NOT INCLUDED\*  
15%=Grumpy, 18%=Charmed, 20%=In Love  
15%=12.38  
18%=14.85  
20%=16.50

HILLSTONE  
(212)888-3828

Server: DANIELLE P. 1852 07/22/2013  
Table 22/1 3:56 PM  
Guests: 4 60039

L. .E 4.00  
LEMONADE 4.00  
SNAPPER WITH SHRIMP 30.00  
FRENCH DIP 21.00  
SALMON 26.00  
CLUB SALAD 16.00

Subtotal 101.00  
Tax 8.96

Total 109.96

Balance Due 109.96

Quick Guide on Total  
15% = 16.49  
18% = 19.79  
20% = 21.99

JOEL HAMPE  
GENERAL MANAGER

Cellar Bar-The Bryant Park  
40 West 40th Street, NYC 10  
Cellar Bar Inquiry: 212-642

Charge Inquiries: 212-642-22  
CHECK: 628  
SERVER: 698 TASHI P  
DATE: SEP11'13 9:23PM  
CARD TYPE: Master Card  
ACCT #: XXXXXXXXXXXX4417  
EXP DATE: XX/XX  
AUTH CODE: 000299  
RESEARCH: 000000000000  
FREYA ROESSNER

SUBTOTAL: 45.73

TJP \$

TOTAL \$

x \_\_\_\_\_  
Signature

FOR PARTIES OF EIGHT OR MORE  
20% GRATUITY WILL BE ADDED  
\*BOTTLE SVC: 5% VIP HOST ADDE  
Signed Copy-BAR 2nd Copy-GUES

THE STANDARD GRILL

CHECK: 562  
 GUT CHKID: ROESNER  
 SERVER: 756 Matthew  
 DATE: SEP06'13 8:50PM  
 CARD TYPE: Master Card  
 ACCT #: XXXXXXXXXXXXX4417  
 EXP DATE: XX/XX  
 AUTH CODE: 017587

SUBTOTAL: 59.89

GRATUITY NOT INCLUDED

For your convenience we are  
 happy to add a gratuity to your  
 bill. Kindly select from below:

[ ] 18% is: \$9.90

[ ] 20% is: \$11.00

[ ] Tip \$ 14.5

Total 73.89.5

Signature

Mercato  
 352 West 39th Street  
 New York, NY 10018  
 (212) 643-2000

Server: Manuela C 09/02/2014  
 21/1 9:59 PM  
 Guests: 3 30016

Special Insalata 18.00  
 Burrata 15.00  
 Frittura di Pesce 16.00  
 Carpaccio di Manzo 15.00  
 Btl Sauv Blanc Lahnhof 45.00  
 Espresso (3 @3.00) 9.00

Complete Subtotal 118.00

Subtotal 118.00  
 Tax 10.47

Total 128.47

Balance Due 128.47

Suggested Service  
 18% = 21.24  
 20% = 23.60  
 Thank You

HILLSTONE  
 (212) 888-3828

Server: ANGELA P. 2289 08/27/2014  
 Table 32/1 1:42 PM  
 Guests: 2 5001

COCA-COLA 4.00  
 HILLSTONE BURGER 19.00  
 CLUB SALAD 16.00

Subtotal 39.00  
 Tax 3.40

Total 42.40

Balance Due 42.40

Quick Guide on Total  
 15% = 6.37  
 18% = 7.64  
 20% = 8.49

JOEL HALPERIN  
 GENERAL MANAGER

La Gioconda  
226 East 53rd Street  
New York, NY 10022  
ph 212 511 3536

Guest Check  
Thank you for Visiting

Table 1 2 Guests  
Your server was Luis  
7/07/2013 1:59:29 PM  
Sequence #0000011  
ID #0076773

| ITEM                 | QTY          | PRICE   |
|----------------------|--------------|---------|
| Panna                | 1            | \$6.00  |
| Pf. grilled calamari | 12 @ \$14.95 | \$29.90 |
| Subtotal             |              | \$35.90 |
| Total Taxes          |              | \$3.19  |
| Grand Total          |              | \$39.09 |
| Amount Due:          |              | \$39.09 |

Please Come Back!  
Guest Check

La Gioconda  
226 East 53rd Street  
New York, NY 10022  
ph 212 511 3536

Guest Check  
Thank you for Visiting

Table 1 2 Guests  
Your server was Luis  
7/07/2013 1:59:29 PM  
Sequence #0000011  
ID #0076773

| ITEM                 | QTY          | PRICE   |
|----------------------|--------------|---------|
| Panna                | 1            | \$6.00  |
| Pf. grilled calamari | 12 @ \$14.95 | \$29.90 |
| Subtotal             |              | \$41.90 |
| Total Taxes          |              | \$3.72  |
| Grand Total          |              | \$45.62 |
| Amount Due:          |              | \$45.62 |

Please Come Back!  
Guest Check

Maze  
151 West 54th Street  
New York, N.Y. 10019  
212.466.6669

33 MARVEN

Tbl 7/1 Cnk 5631  
Sep03'13 12:13PM

|                   |       |
|-------------------|-------|
| 1 ASPARAGUS SALAD | 18.00 |
| 2 Cobb Salad      | 30.00 |
| 2 chicken         | 10.00 |
| 2 Cappuccino      | 14.90 |
| 2 Gingerale       | 11.00 |
| 1 Espresso        | 6.00  |

|      |       |
|------|-------|
| food | 89.00 |
| Tax  | 7.90  |

01:29PM Total Due 96.90

Gratuity: \_\_\_\_\_

Total: \_\_\_\_\_

Room #: \_\_\_\_\_

Guest Name: \_\_\_\_\_

Guest Signature: \_\_\_\_\_

Gift Certificates Available For  
All Occasions!

Spring  
212-249-4500  
875 Third Ave  
New York, NY 10017

Server: Lucrecia 01/08/2013  
Togo/1 2:21 PM  
Guests: 1 20018  
Lobster Pasta (3 @25.00) 75.00  
Complete Subtotal 75.00  
Subtotal 75.00  
Tax 6.66  
Total 81.66

Balance Due 81.66

Spring Gift Cards are now available  
for all occasions!!!  
Please ask your server how you  
can purchase one today

Delicatessen NYC  
54 Prince St  
New York, NY  
10012

5170245 Tatiana

Tbl 11/1 Cnk 1414 Gst 2  
Sep13'13 03:54PM

4 Passion Cosmo 52.00  
2 Espresso 8.50  
1 Cheeseburger 11.00  
Spring Rolls  
1 The Signat. - Sub 22.00  
Truf, Fries  
1 Lunch Mussel 16.00  
1 Sub Truff. rie 2.00

Subtotal 111.50  
Tax 9.90  
04:51PM Total Due 121.40

Thank you for dining with us!!

~~STRICTLY CONFIDENTIAL~~  
~~THIS INFORMATION IS NOT TO BE RELEASED~~  
~~TO ANYONE WITHOUT THE EXPRESS WRITTEN~~  
~~CONSENT OF THE MANAGEMENT~~  
~~OF DELICATESSEN NYC~~

For Parties of 8 or more  
20% gratuity will be added.

Thank you

Thank you! 2

The Smith  
556 1st Ave  
New York, NY 10003  
212-644-2000

65 Christin

Tbl 73/3 Cnk 5157  
Oct05'13 12:41PM  
\*\*\* Reprint \*\*\*

2 GL Sauv Blanc 22.00  
1 Steak Salad 20.00  
1 Seafood Salad 13.00

Food 36.00  
Beverage 22.00  
Tax 5.15  
01:05PM Total Due 63.15

Thank you for dining with us!

SOHO House Berlin GmbH  
Torstraße 1  
10119 Berlin  
Tel: 030 40 40 40 44 -0

445 Bahar D

Tbl 81/1 Chk 2511 Gst 0  
Station E 01.01.14

Berlin, gold'eg  
1 Cappuccino 3.00  
1 Ginger Tea 3.50

1.04 19%Wst 6.50  
Net-TTL 5.46  
Beverage 6.50  
Total 6.50

=19%Wst

Gratuity .....  
Total .....  
Name: .....  
Room No: .....

Signature .....  
The .....  
St. Nr. 34/373/53766

CAFE BAR  
GORKI PARK  
Weinbergsweg 25 / 10119 Berlin  
Telefon: 030 44 87 28 6  
St.Nr.34/373/53766

**\*\* Rechnung \*\***  
Tisch #104

2 x Stammgast Kaffee à 1,20 € 2,40 € A

Total 2,40 €  
Nettoumsatz 2,02 €  
Mwst 19% 0,38 € A

**CASH** 2,40 €

15:52 24.10.2014 1 Bediener 1

\*\*\*\*\*

TIP IS NOT INCLUDED!!!

Vielen Dank!

Steuer-Nr.:34/373/53766

\*\*\*\*\*

**\* MONDNACHT \***  
 Kantstrasse 25  
 60318 Frankfurt  
 Tel.: 069 / 663 777 78  
 info@mondnacht-frankfurt.com

Rechnung Nr.: 30

Tisch #20

|                     |          |
|---------------------|----------|
| 1 x € 10,90         |          |
| RÖSTI LACHS         | € 10,90  |
| 1 x € 6,50          |          |
| OBATZDA             | € 6,50   |
| 1 x € 6,90          |          |
| Handkassatari       | € 6,90   |
| 3 x € 17,90         |          |
| HERREN              | € 53,70  |
| 1 x € 15,90         |          |
| Salimbocca          | € 15,90  |
| 1 x € 14,90         |          |
| RINDERGULASCH       | € 14,90  |
| 3 x € 7,50          |          |
| HUGO                | € 2,00   |
| 2 x € 4,00          |          |
| PRODUKT 0,1         |          |
| 1 x € 5,40          |          |
| gr. WASSER 0,75     | € 5,40   |
| 5 WASSER            |          |
| 2 x € 2,60          | € 5,20   |
| PILS 0,3            |          |
| 1 x € 3,70          | € 3,70   |
| APFELWEIN SAUER 0,5 |          |
| 1 x € 6,50          | € 6,50   |
| BARAHONDA 0,2       |          |
| 2 x € 5,00          | € 10,00  |
| RIF                 |          |
|                     | € 170,10 |
| Total               | € 142,94 |
| Umsatz 19% inkl.    | € 27,16  |
| MwSt 19%            | € 170,10 |
| <b>BAR</b>          |          |

21:33 15.10.2014 SABSE Rg.-Nr.: 30

Vielen Dank für Ihren Besuch.

## Transit

Sonntagstrasse 28  
 10245 Berlin  
 Tel.: 030/269 484 15  
 Steuer Nr. 34/503/53057

### \*\* RECHNUNG \*\*

1. Kopie

Tisch #16

|                     |       |   |
|---------------------|-------|---|
| BATHING BEAUTY      | 3,00  | 2 |
| CRISPY PRAWNS       | 3,00  | 2 |
| PARTY GIRL          | 3,00  | 2 |
| SPRING FEVER        | 3,00  | 2 |
| SMOOKY SATE         | 3,00  | 2 |
| CRUNCHY STRIPS      | 3,00  | 2 |
| MY FAVORIT DUCK     | 3,00  | 2 |
| FIRE BALLS          | 3,00  | 2 |
| REIS                | 1,00  | 2 |
| PHO MOON SOUP       | 8,00  | 2 |
| I LOVE YOU          | 3,00  | 2 |
| HOUSE MIXX          | 3,00  | 2 |
| 3 x 6,00            |       |   |
| HUGO                | 18,00 | 2 |
| AGAINST COLD        | 3,50  | 2 |
| gr WASSER OHNE      | 6,00  | 2 |
| SAUVIGNON BLANC 0,7 |       |   |
|                     | 18,00 | 2 |

**Total 84,50**

Nettoumsatz 71,01

MwSt 19% 13,49 2

**BAR 84,50**

21:08 26.10.2014 6

Bediener 36

\*\*\*\*\*

TIP IS NOT INCLUDED.

THANK YOU

\*\*\*\*\*

Bewirtungsaufwand-Angaben

(Par.4 Abs.5 Ziff.2 EstG)

\*\*\*\*\*

The Grand Master Betriebs GmbH  
Hirten Strasse 4  
10178 Berlin  
Tel. +49 30 2789099510  
www.the-grand-berlin.com

# RECHNUNG

17-Okt-14/21:18 RgNr: AR1048714  
Identnummer: DE 279220474  
Tisch-Nr: 9  
Es bediente Sie: Patricia

|                           |       |       |
|---------------------------|-------|-------|
| 1x 2 gratinierte Jakob A  | 14,00 | 14,00 |
| 4x Auster "Fine de Clai A | 3,10  | 12,40 |
| 1x Caesar's Salad A       | 16,00 | 16,00 |
| 1x Feldsalat A            | 7,50  | 7,50  |
| 2x Charolais Filet 220 A  | 35,00 | 70,00 |
| 1x Charolais Filet Mig A  | 24,50 | 24,50 |
| 1x Simmentaler Rind En A  | 21,50 | 21,50 |
| 1x Feldsalat klein A      | 4,00  | 4,00  |
| 1x Kartoffelgratin A      | 4,00  | 4,00  |
| 1x Pommes Frites A        | 4,00  | 4,00  |
| 1x Speckbohnen A          | 5,00  | 5,00  |
| 1x Sauce Béarnaise A      | 2,50  | 2,50  |
| 1x Selters leicht A       | 7,50  | 7,50  |
| 2x Makers' Sour A         | 12,00 | 24,00 |
| 1x Riesling R. A          | 49,00 | 49,00 |
| 1x Hugo A                 | 10,00 | 10,00 |
| 1x Kir Royal A            | 17,00 | 17,00 |
| 2x Ziegler Mirabelle A    | 12,00 | 24,00 |
| 1x Nonino Chardonnay Gr A | 8,00  | 8,00  |
| 2x Espresso A             | 3,50  | 7,00  |
| 1x Espresso macchiato A   | 3,70  | 3,70  |

| MwSt. %  | Netto  | MwSt. | Brutto |
|----------|--------|-------|--------|
| A=10,000 | 282,02 | 53,58 | 335,60 |

Bar Total: EUR

**\*\* 335,60 \*\***

Angaben zum Nachweis der Höhe und  
der betrieblichen Veranlassung von  
Bewirtungsaufwendungen  
(Par. 4 Abs. 5 Ziff. 2 EStG)

SOHO House Berlin GmbH  
Torstraße 1  
10119 Berlin  
Tel: 0049 (0)30 405044 -0

443 F 10 F

1 Chk 5582 Gst 9  
WEISSGERBER

Station 190Oct'14

|                          |        |
|--------------------------|--------|
| 2 Burger @ 6.00          | 12.00  |
| 1 Greaseat               | 12.00  |
| 2 Tuna tatar @ 13.00     | 26.00  |
| 2 Schnitzel @ 19.00      | 38.00  |
| 1 Salmon                 | 19.00  |
| 1 Steak 200g             | 18.00  |
| 2 LG Guinea Sal. @ 11.00 | 22.00  |
| 1 Pumpkin rice ball      | 6.00   |
| 4 Still Btl Water @ 5.00 | 20.00  |
| 1 Amaretto Sour          | 9.00   |
| 1 Gl's Pros Aperol       | 7.50   |
| 2 Btl Sauv. NZ @ 46.00   | 92.00  |
| 9 Bellini @ 14.00        | 126.00 |
| 1 Picante de la Ca       | 9.00   |
| 1 Whisky Sour            | 9.00   |
| 1 Whisky Sour            | 9.00   |
| Woodford                 |        |
| 2 Espresso @ 2.50        | 5.00   |
| 1 Db! Espresso           | 3.00   |
| 1 Cappuccino             | 3.00   |

|                  |        |
|------------------|--------|
| 12.21 19% MwSt.F | 76.50  |
| Net TTL          | 64.29  |
| 23.35 19% MwSt   | 146.25 |
| Net TTL          | 122.90 |

|          |        |
|----------|--------|
| Food     | 53.00  |
| Beverage | 292.50 |

|         |               |
|---------|---------------|
| 50 %    |               |
| U27 50% | 222.75-       |
| Total   | <b>222.75</b> |

|             |       |
|-------------|-------|
| =19% MwSt.F | 12.21 |
| =19% MwSt   | 23.35 |

Gratuity: .....  
Total: .....  
Name: .....  
Room No: .....

Signature: .....  
Thank You  
St.-Nr.: 5E26124144E

TOTAL Station  
Ralf Neuroth  
Eckenheimer Landstraße 181  
60320 Frankfurt / Main  
Tel.: 069/9550040  
Fax.: 069/95500412

|                 |        |         |
|-----------------|--------|---------|
| * 15,08 Liter   | # 15 * |         |
| Super E10       | * €    | 20,95*A |
| 1,389 € / Liter |        |         |
| Summe           | €      | 20,95   |
| Amex            | €      | 20,95   |
| 19,00 % MWST. A | €      | 3,34    |
| Summe Netto     | €      | 17,61   |

-- KUNDENBELEG --

Terminal-ID 74088968  
TA-Nr 089604 BNr 8966  
Kartenzahlung  
AMERICAN EXPRESS  
Betrag 20,95 EUR  
Datum 29.10.2014 Zeit 15:11  
Kartenummer \*\*\*\*\*2004  
Karte 0 gültig bis 05/18  
AS-ID 000001  
Genehmigungs-Nr 000071  
Weitere Daten:  
0800008000/f800/0000000000/0000000000/00  
00000000/410302///7b7e824b/40  
BETREIBER-ID: 10140068918 ASTRACE NR 86  
5655 SN-NR: 00 053 00

Zahlung erfolgt

| Datum    | Zeit  | Bon   | POS | KNo  | Schicht |
|----------|-------|-------|-----|------|---------|
| 29.10.14 | 15:12 | 81206 | 02  | 0002 | 169     |

Gute Fahrt wünscht ihr TOTAL-Team!  
Steuernummer 3985161148  
Lieferdatum entspricht Rechnungsdatum

Der Verkauf von Heißgetränke erfolgt  
im Namen und auf Rechnung der Lekkerland  
Deutschland GmbH & Co. KG  
Steuernummer DE 814670650

Der Verkauf von Erdgas als Kraftstoff  
erfolgt im Namen und auf Rechnung der  
Mainova AG  
Steuernummer DE 114184014

Der Verkauf von Flüssig Gas erfolgt im  
Namen und auf Rechnung der Tyczka TOTALgaz GmbH  
Steuernummer DE 171714001

TOTAL Station  
Kfz Ing. Michael Letzin  
Holzmarktstr. 36-42  
10243 Berlin  
Tankstellen Nr.: 0000020438  
Tel.: 030/2493777  
Fax.: 030/24720940

|                                                                                                |        |         |
|------------------------------------------------------------------------------------------------|--------|---------|
| * 34,43 Liter                                                                                  | # 13 * |         |
| Diesel                                                                                         | * €    | 44,38*A |
| 1,295 € / Liter                                                                                |        |         |
| Wussten Sie schon, dass in diesem<br>Betrag 23,27 €<br>Mineralölsteuer + MwSt. enthalten sind? |        |         |
| Summe                                                                                          | €      | 44,38   |
| Amex                                                                                           | €      | 44,38   |
| 19,00 % MWST. A                                                                                | €      | 7,09    |
| Summe Netto                                                                                    | €      | 37,29   |

-- KUNDENBELEG --

Terminal-ID 74088918  
TA-Nr 110703 BNr 3389  
Kartenzahlung  
AMERICAN EXPRESS  
Betrag 44,38 EUR  
Datum 17.10.2014 Zeit 10:32  
Kartenummer \*\*\*\*\*2004  
Karte 0 gültig bis 05/18  
AS-ID 000001  
Genehmigungs-Nr 000019  
Weitere Daten:  
0800008000/f800/0000000000/0000000000/00  
00000000/410302///de4f46ec/40  
BETREIBER-ID: 10140088918 ASTRACE NR: 86  
3104 SN-NR: 00 053 00

Zahlung erfolgt

| Datum    | Zeit  | Bon   | POS | KNo  | Schicht |
|----------|-------|-------|-----|------|---------|
| 17.10.14 | 10:31 | 20877 | 01  | 0003 | 155     |

Der Verkauf von LPG erfolgt im Namen und  
auf Rechnung der Tyczka Totalgaz GmbH  
Ust-IdNr. DE171714001  
Steuer Nr. 230/251/10841  
Der Verkauf von Heißgetränken erfolgt  
im Namen und auf Rechnung der Lekkerland  
Deutschland GmbH & Co. KG DE814670650 USTNR.  
Umsatzsteuernr. TOTAL 3721410043  
Umsatzsteuernr. TOTAL Station  
147418/50217

Der Verkauf von Erdgas erfolgt im Namen  
und auf Rechnung der Gasag  
Umsatzsteuer-ID-Nr. Gasag DE 136630239

Der Verkauf von Waschen erfolgt im Namen  
und auf Rechnung der Cusy Wasch GmbH  
Waschbon bitte unbedingt am selben Tag  
einlösen !!!!!!!!!!!!!!!  
Lieferdatum entspricht Rechnungsdatum

Ihr Taxiruf für alle Fälle:

**taxiberlin.com**

**SPEED  
CAB**

# QUITTUNG RECEIPT

**414040**



GRATIS APP



06.03.2014

Kunde / Passenger

Fahrt von / Pickup

Gen.-Nr. - Inkasso Rechnungsfahrt / Invoice #

Fahrt nach / Destination

Konz.-Nr. / Cab #

☒ Stadtfahrt / City Ride

Stempel & St.-Nr. Taxibetneb

Gesamtprice inkl.  
Amount of Fare incl.

7 % MwSt.  
Tax

33, /

EUR

**Engiz Taxi GmbH**

541

Wrangelstr. 19 - 10997 Berlin  
St.-Nr.: 28/606/05313

Unterschrift Fahrgast / Passenger Signature

Unterschrift Fahrer / Driver Signature

Vielen Dank für Ihren Auftrag. / Thank you for your business.

Frankfurt's TAXI-RUF®



Seit 1919

+49 69 **23 00 01** **25 00 01**

Heidelberger Str. 25 | 60327 Frankfurt am Main | [www.taxi-frankfurt.de](http://www.taxi-frankfurt.de)

## TAXI - QUITTUNG

für Kleinbetragsrechnungen bis 150 EUR gem. § 33 UStDV

Name/Firma

Konto/Karten-Nr.

Gültig bis

von

nach

Datum/Uhrzeit

10.10.14

Unterschrift Fahrer(in)

Taxi-Nr. \_\_\_\_\_

☐ Personenbeförderung

☐ Sachtransport

Fahrpreis

35,- €

inklusive

☒ 7 % MwSt

☐ 19 % MwSt

MIETWAGEN GMBH

367

Kassenschein-Nr. 60327 Frankfurt

Unterschrift/SINr.

**Europcar****Mietvertrag N° 1072153062 / Res.N° 999945977**

Europcar Autovermietung GmbH  
Tangstedter Landstraße 81, 22415 Hamburg, Ust-IdNr:  
DE811189743, Registergericht Hamburg HRB 42081  
Vorsitzender d. Aufsichtsrates: Jacques Brun

Geschäftsf.: Reinhard Quante (Vors.)  
Europcar Hotline: +49 (0)40 520 18 8000  
Bei Unfall oder Panne: +49 (0)40 520 18 8100  
Internet: www.europcar.de

**Mieterdaten**

**Fahrer**  
JAN LASZLO ROESSNER  
**Fahrer ID**  
KREUTZIGERSTRASSE 8 92183524  
10247 BERLIN  
GERMANY

**Rechnungsanschrift**  
JAN LASZLO ROESSNER  
KREUTZIGERSTRASSE 8  
10247 BERLIN  
GERMANY

**Mietkonditionen**

| Rechnungsposten |  | St.   | Einheit | Preis pro Einheit<br>EUR |
|-----------------|--|-------|---------|--------------------------|
| Grundpreis      |  | 1     | Tag à   | 69.75                    |
| enthaltene Km   |  | 99999 | Km      |                          |
| Voll-/Teilkasko |  | 1     | Tag à   |                          |
| Einweggebuehr   |  | 1     |         | 18.49                    |
| zuzueglich MWST |  | 19 %  |         |                          |

**Selbstbeteiligung/Mögl. Zusatzkosten**

| Rechnungsposten                        |  | St. | Einheit | Preis pro Einheit<br>EUR |
|----------------------------------------|--|-----|---------|--------------------------|
| Zusatztag                              |  | 1   |         | 69.75                    |
| Selbstbet.(LDW)                        |  | 1   |         | 950.00                   |
| ..(LDW)                                |  |     |         |                          |
| Insassenschutz nicht gewünscht.(LDW)   |  |     |         |                          |
| Teilkasko nicht gewünscht.(LDW)        |  |     |         |                          |
| bzw. in Vollkasko enthalten.(LDW)      |  |     |         |                          |
| inkl.Hoehsthaftg.gem.allg.Inform.(LDW) |  |     |         |                          |

|                                                                                                  |            |
|--------------------------------------------------------------------------------------------------|------------|
| <b>Voraussichtl. Mietbetrag</b><br>(88.24 EUR Netto + 16.77 EUR VAT 19.00%)                      | 105.01 EUR |
| <b>PrePayment Eurocard-Mastercard 5310*****6045</b><br>14.10.2014 PRC 999945977-1 : (105.01 EUR) | 105.01 EUR |
| <b>Authoris. Eurocard-Mastercard 5310*****6045</b>                                               | 201.00 EUR |
| <b>voraussichtl. Zahlungsbetrag</b>                                                              | 0.00 EUR   |

**Datenschutzerklärung / Datenschutzrechtlicher Hinweis**

Die Europcar Autovermietung GmbH verarbeitet und nutzt die erhobenen personenbezogenen Daten grundsätzlich zum Zwecke der Vertragsabwicklung und für eigene Werbezwecke sowie für Markt- und Meinungsforschung. Eine Übermittlung an Dritte erfolgt nicht.  
Den Newsletter mit aktuellen Sparangeboten, Fahrzeugneuigkeiten, Gewinnspielen und Serviceinformationen der Europcar Autovermietung GmbH können Sie auch per E-Mail und/oder SMS erhalten. Wenn Sie diese Services nutzen möchten, geben Sie einfach Ihre E-Mail-Adresse und/oder Mobilfunknummer an. Damit erklären Sie Ihre Einwilligung in die Verwendung dieser Daten für die genannten Zwecke.

E-Mail-Adresse

Mobilfunknummer   
Sie können jederzeit über die zu Ihrer Person gespeicherten Daten eine Auskunft erhalten und der Verarbeitung und Nutzung Ihrer Daten für Zwecke der Werbung, Markt- und Meinungsforschung widersprechen. Die vorstehenden Rechte können Sie beim Datenschutzbeauftragten der Europcar geltend machen.

**Station/Datum/Fahrzeug**

**Anmietstation**  
FRANKFURT/MAIN NORTH  
**Datum** 16.10.2014 10:35  
**Tel** 069 59795619

**vereinb. Rückgabe**  
BERLIN 24H OPEN ALEX -IKC\*RY\*  
ALEXANDERPLATZ 8  
IN THE PARK INN HOTEL  
10178 BERLIN

**Datum** 17.10.2014 10:00  
**Tel** 030 2407800

**Fahrzeugtyp**  
VOLKSWA VW GOLF7 77D  
**Kennzeichen** HH-RZ7801  
**Fuel type** DIESEL  
**SIPP Code res.** CDMR  
**tats./berechnet** CDMR/CDMR  
**Abfahrt Km** 23895

LHM 992002218813786



Es gelten unsere umseitigen Bedingungen / Conditions on the reverse side are applicable. Für mobile Navigationsgeräte und Kindersitze gelten die gesonderten Bedingungen gemäß Aushang in der Station.

Unterschrift Vermieter/in: **X**

Unterschrift Mieter/in: **X**

**Übergabe-Protokoll**

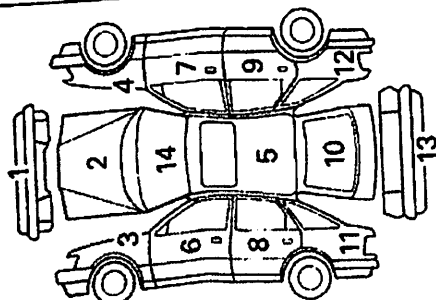
TANK  
R 1/8 4/8 8/8

☐ Bordbuch ☐ Warndreieck ☐ Ersatzrad  
☐ Verbandkasten ☐ Navi-CD ☐ Bordwerkzeug  
☐ Andere (Beschreibung) .....

☐ Fzg. innen und aussen sauber  
☐ **ALTSCHADEN**

14 Front Frontscheibe Steinschlag Glas kl.

Bitte überprüfen Sie das Fahrzeug vor Abfahrt auf Schäden. Sind weitere Schäden ersichtlich, die nicht auf dem Mietvertrag vermerkt sind, wenden Sie sich umgehend an die Europcar-Station.

**Rücknahme-Protokoll****Schadensbeschreibung**

Bitte füllen Sie zusätzlich den Schadensbericht aus!

**Rücknahme-Protokoll**

TANK  
R 1/8 4/8 8/8

☐ Bordbuch ☐ Warndreieck ☐ Ersatzrad  
☐ Verbandkasten ☐ Navi-CD ☐ Bordwerkzeug  
☐ Andere (Beschreibung) .....

☐ Fahrzeug-Rückgabe ohne Neuschaden  
☐ Fahrzeug-Rückgabe mit Neuschaden

Station

Datum/Zeit

Km/M

**Europcar****Mietvertrag N° 1072255253 / Res.N° 1000719683**

Europcar Autovermietung GmbH  
 Tangstedter Landstraße 81, 22415 Hamburg, Ust-IdNr:  
 DE811189743, Registergericht Hamburg HRB 42081  
 Vorsitzender d. Aufsichtsrates: Jacques Brun

Geschäftsf.: Reinhard Quante (Vors.)  
 Europcar Hotline: +49 (0)40 520 18 8000  
 Bei Unfall oder Panne: +49 (0)40 520 18 8100  
 Internet: www.europcar.de

**Mieterdaten**

Fahrer  
 AN LASZLO ROESSNER  
 Fahrer ID 92183524  
 KREUTZIGERSTRASSE 8  
 10247 BERLIN  
 GERMANY

Rechnungsanschrift  
 JAN LASZLO ROESSNER  
 KREUTZIGERSTRASSE 8  
 10247 BERLIN  
 GERMANY

**Mietkonditionen**

Tarif: CPLPDE-PKW PREISLISTE

| Rechnungsposten   | St.   | Einheit  | Preis pro Einheit<br>EUR |
|-------------------|-------|----------|--------------------------|
| Contract 80496823 |       |          |                          |
| Grundpreis        | 3     | Tag à    | 50.42                    |
| enthaltene Km     | 99999 | Km       |                          |
| Rabatt            | 15 %  |          |                          |
| Selbstbeteiligung | 3     | Tag à    |                          |
| Einweggebuehr     | 1     |          | 18.49                    |
| 24h Service       | 1     | proMiete | 18.49                    |
| zuzueglich MWST   | 19 %  |          |                          |

**Selbstbeteiligung/Mögl.Zusatzkosten**

| Rechnungsposten | St. | Einheit | Preis pro Einheit<br>EUR |
|-----------------|-----|---------|--------------------------|
| Zusatztag       | 1   |         | 50.42                    |
| Selbstbet.(SL)  | 1   |         | 25,500.00                |

**Voraussichtl. Mietbetrag**

(165.55 EUR Netto + 31.45 EUR VAT 19.00%)

197.00 EUR

Authoris. Eurocard-Mastercard 5310\*\*\*\*\*6045

416.40 EUR

Schlussrechnung wird gem. Bankbedingungen des Karteninhabers umgerechnet.

voraussichtl. Zahlungsbetrag

197.00 EUR

**Datenschutzerklärung / Datenschutzrechtlicher Hinweis**

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E-Mail-Adresse Mobilfunknummer 

Sie können jederzeit über die zu Ihrer Person gespeicherten Daten eine Auskunft erhalten und der Verarbeitung und Nutzung Ihrer Daten für Zwecke der Werbung, Markt- und Meinungsforschung widersprechen. Die vorstehenden Rechte können Sie beim Datenschutzbeauftragten der Europcar geltend machen.

**Station/Datum/Fahrzeug**

Anmietstation  
 BERLIN RES VIA BERC02  
 Datum 26.10.2014 16:12  
 Tel 30 2407900

vereinb. Rückgabe  
 FRANKFURT/MAIN NORTH  
 ECKENHEIMER LANDSTRASSE 179 - 181  
 60320 FRANKFURT  
 GERMANY

Datum 29.10.2014 16:15  
 Tel 069 59795619

Fahrzeugtyp  
 VOLKSWA VW GO-VA71.4  
 Kennzeichen HH-SF7350  
 Fuel type SUPER UNLEADED 98  
 SIPP Code res. DCMR  
 tats./berechnet CWMR/DCMR  
 Abfahrt Km 20319

LHM 992002218813786



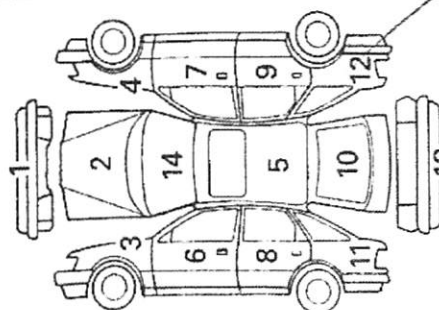
Es gelten unsere umseitigen Bedingungen / Conditions on the reverse side are applicable. Für mobile Navigationsgeräte und Kindersitze gelten die gesonderten Bedingungen gemäß Aushang in der Station.

Unterschrift Vermieter/in: **X**Unterschrift Mieter/in: **X****Übergabe-Protokoll**

TANK  
 R 1/8 4/8 8/8

- ☐ Bordbuch ☐ Warndreieck ☐ Ersatzrad  
☐ Verbandkasten ☐ Navi-CD ☐ Bordwerkzeug  
☐ Andere (Beschreibung) .....  
☐ Fzg. innen und aussen sauber  
☐ **ALTSCHADEN**  
 NO DAMAGE

Bitte überprüfen Sie das Fahrzeug vor Abfahrt auf Schäden. Sind weitere Schäden ersichtlich, die nicht auf dem Mietvertrag vermerkt sind, wenden Sie sich umgehend an die Europcar-Station.

**Rücknahme-Protokoll****Schadensbeschreibung**

Bitte füllen Sie zusätzlich den Schadensbericht aus!

**Rücknahme-Protokoll**

TANK  
 R 1/8 4/8 8/8

- ☐ Bordbuch ☐ Warndreieck ☐ Ersatzrad  
☐ Verbandkasten ☐ Navi-CD ☐ Bordwerkzeug  
☐ Andere (Beschreibung) .....

- ☐ Fahrzeug-Rückgabe ohne Neuschaden  
☐ Fahrzeug-Rückgabe mit Neuschaden

Station

Datum/Zeit

Km/M



Frau  
 Freya Rößner  
 Kreutzigerstr. 8  
 10247 Berlin



24h Kundenservice (069) 910-10000

### MasterCard GOLD Umsatzabrechnung

| Seite | Kartennummer | Filialnummer | Kundennummer | Abrechnungsdatum  |
|-------|--------------|--------------|--------------|-------------------|
| 1/3   |              |              |              | 25. Dezember 2013 |

| Beleg-<br>datum | Eing.-<br>tag | Angabe des Unternehmens/<br>Verwendungszweck                           | WAE | Betrag  | Kurs    | Betrag in<br>EUR |
|-----------------|---------------|------------------------------------------------------------------------|-----|---------|---------|------------------|
| 06.12.          | 09.12.        | UNITED 01629213439195, 800-932-2732, TX<br>ENTGELT FÜR AUSLANDSEINSATZ | USD | -104,00 | 1,36268 | -76,32<br>-1,50  |
| 06.12.          | 09.12.        | UNITED 01629213439206, 800-932-2732, TX<br>ENTGELT FÜR AUSLANDSEINSATZ | USD | -129,00 | 1,36277 | -94,66<br>-1,66  |
| 08.12.          | 10.12.        | 39TH ST WINE, NEW YORK, NY<br>ENTGELT FÜR AUSLANDSEINSATZ              | USD | -14,14  | 1,37016 | -10,32<br>-1,50  |
| 08.12.          | 10.12.        | TAXI-PASS.COM, NEW YORK, NY<br>ENTGELT FÜR AUSLANDSEINSATZ             | USD | -95,50  | 1,36976 | -69,72<br>-1,50  |
| 09.12.          | 10.12.        | DFW UNITED AIRLINES, MEDLEY, FL<br>ENTGELT FÜR AUSLANDSEINSATZ         | USD | -42,00  | 1,36986 | -30,66<br>-1,50  |
| 09.12.          | 10.12.        | DUANE READE #14217, NEW YORK, NY<br>ENTGELT FÜR AUSLANDSEINSATZ        | USD | -53,40  | 1,36993 | -38,98<br>-1,50  |
| 09.12.          | 11.12.        | OBAO NOODLE E BAR III, NEW YORK, NY<br>ENTGELT FÜR AUSLANDSEINSATZ     | USD | -21,34  | 1,37411 | -15,53<br>-1,50  |
| 10.12.          | 12.12.        | NYC-TAXI, ASTORIA, NY<br>ENTGELT FÜR AUSLANDSEINSATZ                   | USD | -11,75  | 1,37427 | -8,55<br>-1,50   |
| 10.12.          | 12.12.        | PRET A MANGER #025, NEW YORK, NY<br>ENTGELT FÜR AUSLANDSEINSATZ        | USD | -17,76  | 1,37355 | -12,93<br>-1,50  |
| 10.12.          | 11.12.        | NYC TAXI 3J16, LONG ISLAND C, NY<br>ENTGELT FÜR AUSLANDSEINSATZ        | USD | -17,50  | 1,37363 | -12,74<br>-1,50  |
| 13.12.          | 16.12.        | DOGGY STYLE NYC, NEW YORK, NY<br>ENTGELT FÜR AUSLANDSEINSATZ           | USD | -273,28 | 1,37079 | -199,36<br>-3,49 |



24h Kundenservice (069) 910-10000

| Seite           | Kartennummer  | Filialnummer                                 | Kundennummer | Abrechnungsdatum  |         |                  |
|-----------------|---------------|----------------------------------------------|--------------|-------------------|---------|------------------|
| 2/3             |               |                                              |              | 25. Dezember 2013 |         |                  |
| Beleg-<br>datum | Eing.-<br>tag | Angabe des Unternehmens/<br>Verwendungszweck | WAE          | Betrag            | Kurs    | Betrag in<br>EUR |
| 14.12.          | 16.12.        | TED BAKER, NEW YORK, NY                      | USD          | -361,14           | 1,37081 | -263,45          |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                   |         | -4,61            |
| 14.12.          | 17.12.        | JAY GODFREY, NEW YORK, NY                    | USD          | -149,74           | 1,37389 | -108,99          |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                   |         | -1,91            |
| 14.12.          | 16.12.        | TED BAKER, NEW YORK, NY                      | USD          | -75,00            | 1,37086 | -54,71           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                   |         | -1,50            |
| 15.12.          | 16.12.        | DUANE READE #14217, NEW YORK, NY             | USD          | -18,46            | 1,37045 | -13,47           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                   |         | -1,50            |
| 15.12.          | 17.12.        | ANTHROPOLOGIE #494, NEW YORK, NY             | USD          | -28,31            | 1,37094 | -20,65           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                   |         | -1,50            |
| 15.12.          | 17.12.        | TED BAKER, NEW YORK, NY                      | USD          | -300,18           | 1,37081 | -218,98          |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                   |         | -3,83            |
| 15.12.          | 17.12.        | VICTORIA'S SECRET #135, NEW YORK, NY         | USD          | -60,00            | 1,37394 | -43,67           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                   |         | -1,50            |
| 16.12.          | 18.12.        | NYC TAXI 9G94, LONG ISLAND C, NY             | USD          | -22,50            | 1,37195 | -16,40           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                   |         | -1,50            |
| 16.12.          | 17.12.        | COWGIRL CATERING 1, NEW YORK, NY             | USD          | -7,08             | 1,37476 | -5,15            |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                   |         | -1,50            |
| 17.12.          | 20.12.        | NYC-TAXI, LONG IS CITY, NY                   | USD          | -14,90            | 1,36447 | -10,92           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                   |         | -1,50            |
| 17.12.          | 18.12.        | PAYPAL *LESALONEAST, 35314369001, LUX        |              |                   |         | -63,69           |
| 17.12.          | 18.12.        | DUANE READE #14153, NEW YORK, NY             | USD          | -22,79            | 1,37207 | -16,61           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                   |         | -1,50            |



24h Kundenservice (069) 910-10000

| Seite | Kartennummer | Filialnummer | Kundennummer | Abrechnungsdatum  |
|-------|--------------|--------------|--------------|-------------------|
| 3/3   |              |              |              | 25. Dezember 2013 |

| Beleg-<br>datum | Eing.-<br>tag | Angabe des Unternehmens/<br>Verwendungszweck | WAE | Betrag | Kurs    | Betrag in<br>EUR |
|-----------------|---------------|----------------------------------------------|-----|--------|---------|------------------|
| 20.12.          | 23.12.        | NYC-TAXI, ASTORIA, NY                        | USD | -16,70 | 1,36215 | -12,26           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |
| 21.12.          | 23.12.        | PETSNYC, NEW YORK, NY                        | USD | -68,05 | 1,36264 | -49,94           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |
| 22.12.          | 23.12.        | INT*THE BARKING ZOO, NEW YORK, NY            | USD | -59,88 | 1,36246 | -43,95           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |
| 22.12.          | 24.12.        | SEPHORA 676, NEW YORK, NY                    | USD | -58,79 | 1,36721 | -43,00           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |
| 23.12.          | 24.12.        | NYC TAXI 3B67, JERSEY CITY, NJ               | USD | -93,75 | 1,36722 | -68,57           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |

|       |           |
|-------|-----------|
| Saldo |           |
| EUR   | -1.672,68 |

Der ausgewiesene Belastungsbetrag wird folgendem Konto belastet:

Kontonummer 1982321 00, BLZ 210 700 24 / IBAN DE13 2107 0024 0198 2321 00, BIC DEUTDEDB210

Der monatliche Verfügungsrahmen Ihrer MasterCard GOLD beträgt 3.000 Euro.

**Ein gesundes und erfolgreiches neues Jahr 2014**  
wünscht Ihnen Ihre Deutsche Bank!



Frau  
 Freya Rößner  
 Kreutzigerstr. 8  
 10247 Berlin



24h Kundenservice (069) 910-10000

### MasterCard GOLD Umsatzabrechnung

| Seite | Kartennummer | Filialnummer | Kundennummer | Abrechnungsdatum |
|-------|--------------|--------------|--------------|------------------|
| 1/2   |              |              |              | 25. Januar 2014  |

| Beleg-<br>datum | Eing.-<br>tag | Angabe des Unternehmens/<br>Verwendungszweck | WAE | Betrag | Kurs    | Betrag in<br>EUR |
|-----------------|---------------|----------------------------------------------|-----|--------|---------|------------------|
| 23.12.          | 27.12.        | NYC-TAXI, ASTORIA, NY                        | USD | -11.12 | 1,36609 | -8,14            |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |
| 23.12.          | 27.12.        | NYC-TAXI, EAST ELMHURST, NY                  | USD | -23,62 | 1,36532 | -17,30           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |
| 23.12.          | 27.12.        | UAL CLUB EWR C10617207, NEWARK, NJ           | USD | -17.00 | 1,36546 | -12,45           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |
| 23.12.          | 27.12.        | UAL CLUB EWR C10617207, NEWARK, NJ           | USD | -17.00 | 1,36546 | -12,45           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |
| 27.12.          | 30.12.        | JJB*JIBJAB MEDIA INC, 323-4006307, CA        | USD | -12.00 | 1,37615 | -8,72            |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |
| 04.01.          | 06.01.        | APPLE ITUNES STORE-EUR, ITUNES.COM, LUX      |     |        |         | -4,99            |
| 11.01.          | 13.01.        | APPLE ITUNES STORE-EUR, ITUNES.COM, LUX      |     |        |         | -4,99            |
| 14.01.          | 15.01.        | APPLE ITUNES STORE-EUR, ITUNES.COM, LUX      |     |        |         | -4,99            |



24h Kundenservice (069) 910-10000

| Seite | Kartennummer | Filialnummer | Kundennummer | Abrechnungsdatum |
|-------|--------------|--------------|--------------|------------------|
| 2/2   |              |              |              | 25. Januar 2014  |

| Beleg-<br>datum | Eing.-<br>tag | Angabe des Unternehmens/<br>Verwendungszweck | WAE | Betrag | Kurs | Betrag in<br>EUR |
|-----------------|---------------|----------------------------------------------|-----|--------|------|------------------|
| 21.01.          | 21.01.        | APPLE ITUNES STORE-EUR, ITUNES.COM, LUX      |     |        |      | -4,99            |

|       |        |
|-------|--------|
| Saldo |        |
| EUR   | -86,52 |

Der ausgewiesene Belastungsbetrag wird folgendem Konto belastet:

Kontonummer 1982321 00, BLZ 210 700 24 / IBAN DE13 2107 0024 0198 2321 00, BIC DEUTDEDB210

Der monatliche Verfügungsrahmen Ihrer MasterCard GOLD beträgt 3.000 Euro.

### Neu: Ihr persönliches Postfach im Online-Banking

Mit Aktivierung des elektronischen Postfachs stellen wir zukünftig wichtige Bankdokumente, vor allem Kreditkartenabrechnungen, direkt in Ihr Online-Banking ein, welche Sie einfach über PC oder Tablet abrufen können.

Den elektronischen Briefkasten als Funktion erreichen Sie innerhalb Ihres Online-Banking und -Brokerage über den Menüpunkt 'Postfach'.

Sobald Sie sich für den Service angemeldet haben, senden wir Ihnen keine papierhafte Kreditkarten-Abrechnung mehr zu.

Damit Sie keinen Posteingang verpassen, informieren wir Sie sogar auf Wunsch über neue Dokumente automatisch per E-Mail und/oder SMS.



Frau  
 Freya Rößner  
 Kreutzigerstr. 8  
 10247 Berlin



24h Kundenservice (069) 910-10000

### MasterCard GOLD Umsatzabrechnung

| Seite | Kartenummer | Filialnummer | Kundennummer | Abrechnungsdatum |
|-------|-------------|--------------|--------------|------------------|
| 1/2   |             |              |              | 25. Februar 2014 |

| Beleg-<br>datum | Eing.-<br>tag | Angabe des Unternehmens/<br>Verwendungszweck | WAE | Betrag  | Kurs    | Betrag in<br>EUR |
|-----------------|---------------|----------------------------------------------|-----|---------|---------|------------------|
| 04.02.          | 05.02.        | APPLE ITUNES STORE-EUR, ITUNES.COM, LUX      |     |         |         | -3,99            |
| 05.02.          | 07.02.        | UNITED 01629256146011, 800-932-2732, TX      | USD | -125,00 | 1,34829 | -92,71           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,62            |
| 05.02.          | 07.02.        | UNITED 01629256146022, 800-932-2732, TX      | USD | -125,00 | 1,34829 | -92,71           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,62            |
| 07.02.          | 10.02.        | EUROFLORIST.COM, Amsterdam, NLD              |     |         |         | -51,45           |



24h Kundenservice (069) 910-10000

| Seite | Kartennummer | Filialnummer | Kundennummer | Abrechnungsdatum |
|-------|--------------|--------------|--------------|------------------|
| 2/2   | [REDACTED]   | [REDACTED]   | [REDACTED]   | 25. Februar 2014 |

| Beleg-<br>datum | Eing.-<br>tag | Angabe des Unternehmens/<br>Verwendungszweck | WAE | Betrag | Kurs | Betrag in<br>EUR |
|-----------------|---------------|----------------------------------------------|-----|--------|------|------------------|
| 16.02.          | 17.02.        | APPLE ITUNES STORE-EUR, ITUNES.COM, LUX      |     |        |      | -4,99            |

|       |         |
|-------|---------|
| Saldo |         |
| EUR   | -249,09 |

Der ausgewiesene Belastungsbetrag wird folgendem Konto belastet:

Kontonummer 1982321 00, BLZ 210 700 24 / IBAN DE13 2107 0024 0198 2321 00, BIC DEUTDEDB210

Der monatliche Verfügungsrahmen Ihrer MasterCard GOLD beträgt 3.000 Euro.

**Sommer, Sonne, Strand und Meer -  
genießen Sie Ihren Traumurlaub mit unserem Reiseservice!**

Ob ein Sommerurlaub auf Mallorca, eine Entdeckungsreise durch Afrika oder eine Kreuzfahrt in der Karibik - mit dem Reiseservice der Deutsche Bank Kreditkarte GOLD genießen Sie die schönste Zeit des Jahres doppelt. Denn Sie sparen **6% des Reisepreises\***.

Für weitere Informationen kontaktieren Sie einfach unseren Kundenservice unter:

**(069) 910 - 10000. Wir beraten Sie gern.**

\* Bei jeder Reisebuchung über den Reiseservice werden Ihnen 6 Wochen nach Reiserückkehr automatisch 6% des Reisepreises gutgeschrieben. Die Rückvergütung gilt nicht für Steuern, zusätzliche Gebühren und vergleichbare Aufschläge sowie Stornogebühren.



Frau  
 Freya Rößner  
 Kreutzigerstr. 8  
 10247 Berlin



24h Kundenservice (069) 910-10000

### MasterCard GOLD Umsatzabrechnung

| Seite | Kartennummer | Filialnummer | Kundennummer | Abrechnungsdatum |
|-------|--------------|--------------|--------------|------------------|
| 1/2   |              |              |              | 25. März 2014    |

| Beleg-<br>datum | Eing.-<br>tag | Angabe des Unternehmens/<br>Verwendungszweck | WAE | Betrag | Kurs    | Betrag in<br>EUR |
|-----------------|---------------|----------------------------------------------|-----|--------|---------|------------------|
| 12.03.          | 12.03.        | APPLE ITUNES STORE-EUR, ITUNES.COM, LUX      |     |        |         | -5,97            |
| 16.03.          | 17.03.        | APPLE ITUNES STORE-EUR, ITUNES.COM, LUX      |     |        |         | -1,99            |
| 18.03.          | 18.03.        | APPLE ITUNES STORE-EUR, ITUNES.COM, LUX      |     |        |         | -9,95            |
| 19.03.          | 20.03.        | ISADORAS CAFE, NEW YORK, NY                  | USD | -20,16 | 1,38939 | -14,51           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |
| 19.03.          | 20.03.        | DFW UNITED AIRLINES, MEDLEY, FL              | USD | -84,00 | 1,38981 | -60,44           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |
| 20.03.          | 20.03.        | APPLE ITUNES STORE-EUR, ITUNES.COM, LUX      |     |        |         | -1,99            |
| 22.03.          | 24.03.        | CORX WINE & LIQUORS, WHITE PLAINS, NY        | USD | -60,65 | 1,37653 | -44,06           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |
| 22.03.          | 24.03.        | CORX WINE & LIQUORS, WHITE PLAINS, NY        | USD | -41,17 | 1,37646 | -29,91           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |



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|              |             |              |              |                                   |  |  |
|--------------|-------------|--------------|--------------|-----------------------------------|--|--|
| Seite<br>2/2 | Kartenummer | Filialnummer | Kundennummer | Abrechnungsdatum<br>25. März 2014 |  |  |
|--------------|-------------|--------------|--------------|-----------------------------------|--|--|

| Beleg-<br>datum | Eing.-<br>tag | Angabe des Unternehmens/<br>Verwendungszweck | WAE | Betrag | Kurs | Betrag in<br>EUR |
|-----------------|---------------|----------------------------------------------|-----|--------|------|------------------|
| 25.03.          | 25.03.        | JAHRESBEITRAG                                |     |        |      | -82,00           |

|              |         |
|--------------|---------|
| Saldo<br>EUR | -256,82 |
|--------------|---------|

Der ausgewiesene Belastungsbetrag wird folgendem Konto belastet:

Kontonummer 1982321 00, BLZ 210 700 24 / IBAN DE13 2107 0024 0198 2321 00, BIC DEUTDEDB210

Der monatliche Verfügungsrahmen Ihrer MasterCard GOLD beträgt 3.000 Euro.

### **Fußball in der Königsklasse - gewinnen Sie jetzt Tickets mit Ihrer Deutsche Bank MasterCard**

MasterCard bietet Ihnen bis zum 30. April echte Höhepunkte zum Thema "Sport".

Registrieren Sie sich unter [pricelesscities.de](http://pricelesscities.de) mit Ihrer Deutsche Bank MasterCard, setzen Sie die Karte ein und nehmen Sie an der Verlosung des Top-Fußball-Ereignis Ende Mai in Lissabon teil. Der Gewinn beinhaltet 2 Tickets und eine Reise für 2 Personen - inklusive Flüge ab/bis FRA, 2 Übernachtungen in einem 4-Sterne Hotel im DZ, sowie ein exklusives Rahmenprogramm und MasterCard-Betreuung vor Ort. Nicht nur für echte Fans ein Traum, der mit MasterCard Wirklichkeit werden kann.

**Registrieren Sie sich am besten sofort und nutzen Sie Ihre Gewinnchance!**



Frau  
 Freya Rößner  
 Kreutzigerstr. 8  
 10247 Berlin



24h Kundenservice (069) 910-10000

# **MasterCard GOLD** **Umsatzabrechnung**

| Seite | Kartenummer | Filialnummer | Kundennummer | Abrechnungsdatum |
|-------|-------------|--------------|--------------|------------------|
| 1/5   |             |              |              | 25. April 2014   |

| Beleg-<br>datum | Eing.-<br>tag | Angabe des Unternehmens/<br>Verwendungszweck | WAE | Betrag  | Kurs    | Betrag in<br>EUR |
|-----------------|---------------|----------------------------------------------|-----|---------|---------|------------------|
| 26.03.          | 27.03.        | 1 800 PETMEDS, 800-7386337, FL               | USD | -117,86 | 1,37783 | -85,54           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 26.03.          | 27.03.        | 1 800 PETMEDS, 800-7386337, FL               | USD | -95,57  | 1,37788 | -69,36           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 26.03.          | 28.03.        | NYC TAXI 3E22, E MEADOWS, NY                 | USD | -10,00  | 1,37363 | -7,28            |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 26.03.          | 27.03.        | PETSMART INC 2129, NEW YORK, NY              | USD | -20,10  | 1,37766 | -14,59           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 26.03.          | 27.03.        | WALGREENS #10279, NEW YORK, NY               | USD | -10,88  | 1,37722 | -7,90            |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 26.03.          | 28.03.        | NYC-TAXI, WOODSIDE, NY                       | USD | -11,12  | 1,37284 | -8,10            |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 27.03.          | 28.03.        | BETREUT, BERLIN, DEU                         |     |         |         | -28,00           |
| 27.03.          | 28.03.        | DUANE READE #14153, NEW YORK, NY             | USD | -19,13  | 1,3733  | -13,93           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 27.03.          | 28.03.        | SEPHORA.COM, 877-SEPHORA, CA                 | USD | -97,71  | 1,37794 | -70,91           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 27.03.          | 28.03.        | NYC TAXI 4J31, BROOKLYN, NY                  | USD | -14,37  | 1,3738  | -10,46           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 27.03.          | 31.03.        | PARIS BAGUETTE - LEXIN, NEW YORK, NY         | USD | -12,96  | 1,36998 | -9,46            |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 27.03.          | 31.03.        | NYC YELLOW CAB, LONG IS CITY, NY             | USD | -13,00  | 1,36986 | -9,49            |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |



24h Kundenservice (069) 910-10000

| Seite           | Kartennummer  | Filialnummer                                 | Kundennummer | Abrechnungsdatum |         |                  |
|-----------------|---------------|----------------------------------------------|--------------|------------------|---------|------------------|
| 2/5             |               |                                              |              | 25. April 2014   |         |                  |
| Beleg-<br>datum | Eing.-<br>tag | Angabe des Unternehmens/<br>Verwendungszweck | WAE          | Betrag           | Kurs    | Betrag in<br>EUR |
| 29.03.          | 31.03.        | KATE SPADE #1858, Central Valle, NY          |              |                  |         | -78,49           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |
| 29.03.          | 31.03.        | TED BAKER LIMITED, CENTRAL VALLE, NY         | USD          | -298,09          | 1,3704  | -217,52          |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -3,81            |
| 29.03.          | 31.03.        | THEORY-WOODBURY #28001, CENTRAL VALLE, NY    | USD          | -61,43           | 1,37029 | -44,83           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |
| 29.03.          | 31.03.        | MICHAEL KORS RETAIL IN, CENTRAL VALLE, NY    | USD          | -104,11          | 1,37041 | -75,97           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |
| 01.04.          | 02.04.        | GILT GROUPE, 877-2800545, NY                 | USD          | -136,31          | 1,37924 | -98,83           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,73            |
| 03.04.          | 07.04.        | NYC TAXI 1B71,1B97, BROOKLYN, NY             | USD          | -19,25           | 1,36719 | -14,08           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |
| 03.04.          | 07.04.        | NYC-TAXI, BROOKLYN, NY                       | USD          | -12,00           | 1,36674 | -8,78            |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |
| 03.04.          | 04.04.        | NYC TAXI 5P52, LONG ISLAND, NY               | USD          | -11,87           | 1,36909 | -8,67            |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |
| 04.04.          | 07.04.        | THE PORTERHOUSE AT FRA, NEW YORK, NY         | USD          | -149,38          | 1,36707 | -109,27          |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,91            |
| 04.04.          | 07.04.        | NYC TAXI 5Y65, FLUSHING, NY                  | USD          | -16,80           | 1,36697 | -12,29           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |
| 06.04.          | 08.04.        | TRADER JOE'S #533 QPS, HARTSDALE, NY         | USD          | -20,95           | 1,36749 | -15,32           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |



24h Kundenservice (069) 910-10000

| Seite | Kartennummer | Filialnummer | Kundennummer | Abrechnungsdatum |
|-------|--------------|--------------|--------------|------------------|
| 3/5   |              |              |              | 25. April 2014   |

| Beleg-<br>datum | Eing.-<br>tag | Angabe des Unternehmens/<br>Verwendungszweck | WAE | Betrag  | Kurs    | Betrag in<br>EUR |
|-----------------|---------------|----------------------------------------------|-----|---------|---------|------------------|
| 06.04.          | 08.04.        | CHOICE PET SUPPLY #18, HARTSDALE, NY         | USD | -23,60  | 1,37449 | -17,17           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 08.04.          | 10.04.        | PARIS BAGUETTE - LEXIN, NEW YORK, NY         | USD | -21,61  | 1,37819 | -15,68           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 09.04.          | 10.04.        | ISADORAS CAFE, NEW YORK, NY                  | USD | -30,57  | 1,37827 | -22,18           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 10.04.          | 14.04.        | NYC TAXI, LONG IS CITY, NY                   | USD | -22,50  | 1,38803 | -16,21           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 10.04.          | 14.04.        | NYC-TAXI, WOODSIDE, NY                       | USD | -20,50  | 1,38795 | -14,77           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 10.04.          | 11.04.        | HEART OF CHELSEA ANIMA, NEW YORK, NY         | USD | -148,00 | 1,38954 | -106,51          |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,86            |
| 11.04.          | 14.04.        | BYWOOPS - MACAROONS AN, WHITE PLAINS, NY     | USD | -62,00  | 1,38827 | -44,66           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 12.04.          | 14.04.        | BLOOMINGDALE'S #0012, WHITE PLAINS, NY       | USD | -49,85  | 1,38819 | -35,91           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 12.04.          | 14.04.        | BLOOMINGDALE'S #0012, WHITE PLAINS, NY       | USD | -97,54  | 1,38827 | -70,26           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 13.04.          | 15.04.        | CORX WINE & LIQUORS, WHITE PLAINS, NY        | USD | -108,35 | 1,38821 | -78,05           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 14.04.          | 15.04.        | WHOLEFDS WHP 10163, WHITE PLAINS, NY         | USD | -69,07  | 1,38611 | -49,83           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 15.04.          | 17.04.        | THE PORTERHOUSE AT FRA, NEW YORK, NY         | USD | -206,85 | 1,38296 | -149,57          |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -2,62            |



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| Seite | Kartennummer | Filialnummer | Kundennummer | Abrechnungsdatum |
|-------|--------------|--------------|--------------|------------------|
| 4/5   |              |              |              | 25. April 2014   |

| Beleg-<br>datum | Eing.-<br>tag | Angabe des Unternehmens/<br>Verwendungszweck | WAE | Betrag | Kurs    | Betrag in<br>EUR |
|-----------------|---------------|----------------------------------------------|-----|--------|---------|------------------|
| 16.04.          | 17.04.        | NYC TAXI 9N97, LONG ISLAND C, NY             | USD | -9,00  | 1,38462 | -6,50            |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |
| 16.04.          | 22.04.        | BROOKLYN FARE, NEW YORK, NY                  | USD | -58,26 | 1,38483 | -42,07           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |
| 16.04.          | 22.04.        | NYC-TAXI, LONG IS CITY, NY                   | USD | -16,12 | 1,38132 | -11,67           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |
| 16.04.          | 22.04.        | NYC-TAXI, LONG IS CITY, NY                   | USD | -13,00 | 1,38151 | -9,41            |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |
| 16.04.          | 22.04.        | NYC-TAXI, NEW YORK, NY                       | USD | -10,70 | 1,38065 | -7,75            |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |
| 18.04.          | 22.04.        | PETSNYC, NEW YORK, NY                        | USD | -48,45 | 1,38113 | -35,08           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |
| 18.04.          | 22.04.        | PORT AUTHORITY DELI, NEW YORK, NY            | USD | -40,25 | 1,38126 | -29,14           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |
| 21.04.          | 22.04.        | FINANCIER PATISserie, NEW YORK, NY           | USD | -53,35 | 1,38284 | -38,58           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |
| 22.04.          | 24.04.        | NYC-TAXI, NEW YORK, NY                       | USD | -11,90 | 1,38533 | -8,59            |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |
| 22.04.          | 23.04.        | NYC TAXI 1E55, ASTORIA, NY                   | USD | -15,00 | 1,38249 | -10,85           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |



24h Kundenservice (069) 910-10000

| Seite | Kartennummer | Filialnummer | Kundennummer | Abrechnungsdatum |
|-------|--------------|--------------|--------------|------------------|
| 5/5   | [REDACTED]   | [REDACTED]   | [REDACTED]   | 25. April 2014   |

| Beleg-<br>datum | Eing.-<br>tag | Angabe des Unternehmens/<br>Verwendungszweck | WAE | Betrag | Kurs    | Betrag in<br>EUR |
|-----------------|---------------|----------------------------------------------|-----|--------|---------|------------------|
| 23.04.          | 25.04.        | NYC, L.I.C., NY                              | USD | -17,90 | 1,38331 | -12,94           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |

|       |           |
|-------|-----------|
| Saldo |           |
| EUR   | -1.924,38 |

Der ausgewiesene Belastungsbetrag wird folgendem Konto belastet:

Kontonummer 1982321 00, BLZ 210 700 24 / IBAN DE13 2107 0024 0198 2321 00, BIC DEUTDEDB210

Der monatliche Verfügungsrahmen Ihrer MasterCard GOLD beträgt 3.000 Euro.

**Ab 06.05.2014:**

**Tauschen Sie Ihre jetzige Karte in unsere neue Deutsche Bank MasterCard Travel**

Profitieren Sie auf Ihren Reisen von vielen neuen Vorteilen wie z. B. ein **Reise-Versicherungspaket** mit Reiserücktrittkosten-, Reiseabbruch-, Reisegepäck-Versicherung und Auslandsreise-Krankenversicherung, **kein Auslandseinsatzentgelt** bezahlen, **6 % Reiserückvergütung** mit dem Reise-Buchungsservice, **kontaktloses Bezahlen** in vielen Geschäften u.v.m.

Einfach die neue Deutsche Bank MasterCard Travel in Ihrer Filiale beantragen, telefonisch beim 24h-Kundenservice (069) 910-10000 oder online direkt unter: [www.deutsche-bank.de/travelcard](http://www.deutsche-bank.de/travelcard).  
Sie erhalten Ihre neue Karte innerhalb weniger Tage mit der Post.



Frau  
 Freya Rößner  
 Kreuzigerstr. 8  
 10247 Berlin



24h Kundenservice (069) 910-10000

### MasterCard GOLD Umsatzabrechnung

| Seite | Kartennummer | Filialnummer | Kundennummer | Abrechnungsdatum |
|-------|--------------|--------------|--------------|------------------|
| 1/4   |              |              |              | 25. Juni 2014    |

| Beleg-<br>datum | Eing.-<br>tag | Angabe des Unternehmens/<br>Verwendungszweck | WAE | Betrag  | Kurs    | Betrag in<br>EUR |
|-----------------|---------------|----------------------------------------------|-----|---------|---------|------------------|
| 23.05.          | 26.05.        | FRENCH CONNECTION 07, NEW YORK, NY           | USD | -107,80 | 1,36473 | -78,99           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 25.05.          | 26.05.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD | -85,00  | 1,3648  | -62,28           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 26.05.          | 28.05.        | IZ *Taxibetrieb M. berlin, DEU               |     |         |         | -30,00           |
| 26.05.          | 04.06.        | AIR BERLIN PLC & CO. L, BERLIN, DEU          |     |         |         | -46,90           |
| 27.05.          | 28.05.        | mytaxi.com 4PHFK, mytaxi.net, ESP            |     |         |         | -14,00           |
| 27.05.          | 28.05.        | Uber BV, Vorden, NLD                         |     |         |         | -26,00           |
| 27.05.          | 28.05.        | Uber BV, Vorden, NLD                         |     |         |         | -24,00           |
| 28.05.          | 29.05.        | mytaxi.com 4PNYE, mytaxi.net, ESP            |     |         |         | -33,30           |
| 28.05.          | 29.05.        | BON VOYAGE REISEART., BERLIN, DEU            |     |         |         | -14,90           |
| 29.05.          | 30.05.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD | -18,00  | 1,3626  | -13,21           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 29.05.          | 30.05.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD | -13,00  | 1,36268 | -9,54            |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 29.05.          | 30.05.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD | -16,00  | 1,3617  | -11,75           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 29.05.          | 30.05.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD | -16,00  | 1,3617  | -11,75           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 29.05.          | 30.05.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD | -25,00  | 1,3624  | -18,35           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 30.05.          | 02.06.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD | -22,00  | 1,36476 | -16,12           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |



24h Kundenservice (069) 910-10000

| Seite           | Kartennummer  | Filialnummer                                 | Kundennummer | Abrechnungsdatum |         |                  |  |
|-----------------|---------------|----------------------------------------------|--------------|------------------|---------|------------------|--|
| 2/4             |               |                                              |              | 25. Juni 2014    |         |                  |  |
| Beleg-<br>datum | Eing.-<br>tag | Angabe des Unternehmens/<br>Verwendungszweck | WAE          | Betrag           | Kurs    | Betrag in<br>EUR |  |
| 30.05.          | 02.06.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD          | -18,00           | 1,36467 | -13,19           |  |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |  |
| 31.05.          | 02.06.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD          | -23,00           | 1,36499 | -16,85           |  |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |  |
| 01.06.          | 03.06.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD          | -16,00           | 1,36286 | -11,74           |  |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |  |
| 02.06.          | 04.06.        | NYC TAXI, L.I.C., NY                         | USD          | -8,00            | 1,36519 | -5,86            |  |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |  |
| 02.06.          | 04.06.        | NESPRESSO USA INC, NEW YORK, NY              | USD          | -67,00           | 1,36428 | -49,11           |  |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |  |
| 03.06.          | 04.06.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD          | -25,00           | 1,36463 | -18,32           |  |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |  |
| 04.06.          | 05.06.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD          | -22,00           | 1,36392 | -16,13           |  |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |  |
| 05.06.          | 06.06.        | ONE KINGS LN*4571921, 855-746-7655, CA       | USD          | -358,14          | 1,36491 | -262,39          |  |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -4,59            |  |
| 05.06.          | 09.06.        | MTA MVM*42ND STREETQPS, NEW YORK, NY         | USD          | -20,00           | 1,36705 | -14,63           |  |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |  |
| 06.06.          | 09.06.        | BROOKLYN FARE, NEW YORK, NY                  | USD          | -103,30          | 1,36749 | -75,54           |  |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |  |
| 06.06.          | 09.06.        | BROOKLYN FARE, NEW YORK, NY                  | USD          | -32,38           | 1,3674  | -23,68           |  |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |  |
| 06.06.          | 09.06.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD          | -12,00           | 1,36674 | -8,78            |  |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |  |



24h Kundenservice (069) 910-10000

| Seite           | Kartennummer  | Filialnummer                                 | Kundennummer | Abrechnungsdatum |         |                  |
|-----------------|---------------|----------------------------------------------|--------------|------------------|---------|------------------|
| 3/4             |               |                                              |              | 25. Juni 2014    |         |                  |
| Beleg-<br>datum | Eing.-<br>tag | Angabe des Unternehmens/<br>Verwendungszweck | WAE          | Betrag           | Kurs    | Betrag in<br>EUR |
| 08.06.          | 10.06.        | BROOKLYN FARE, NEW YORK, NY                  | USD          | -30,03           | 1,36749 | -21,96           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |
| 10.06.          | 11.06.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD          | -16,00           | 1,35939 | -11,77           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |
| 10.06.          | 11.06.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD          | -12,00           | 1,36054 | -8,82            |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |
| 10.06.          | 11.06.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD          | -14,00           | 1,36054 | -10,29           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |
| 13.06.          | 16.06.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD          | -28,00           | 1,3579  | -20,62           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |
| 16.06.          | 17.06.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD          | -16,00           | 1,35708 | -11,79           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |
| 17.06.          | 18.06.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD          | -87,00           | 1,35768 | -64,08           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |
| 17.06.          | 19.06.        | UAL CLUB EWR C10617199, NEWARK, NJ           | USD          | -12,00           | 1,35747 | -8,84            |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |
| 17.06.          | 19.06.        | UNITED 01629266975486, 800-932-2732, TX      | USD          | -129,00          | 1,35804 | -94,99           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,66            |



Deutsche Bank Privat- und Geschäftskunden AG



24h Kundenservice (069) 910-10000

|                 |                           |                                              |                            |                                   |        |                  |
|-----------------|---------------------------|----------------------------------------------|----------------------------|-----------------------------------|--------|------------------|
| Seite<br>4/4    | Kartenummer<br>[REDACTED] | Filialnummer<br>[REDACTED]                   | Kundennummer<br>[REDACTED] | Abrechnungsdatum<br>25. Juni 2014 |        |                  |
| Beleg-<br>datum | Eing.-<br>tag             | Angabe des Unternehmens/<br>Verwendungszweck |                            | WAE                               | Betrag | Betrag in<br>EUR |
| 20.06.          | 20.06.                    | ERSTATTUNG JAHRESBEITRAG                     |                            |                                   |        | +62,23           |

|       |           |
|-------|-----------|
| Saldo |           |
| EUR   | -1.164,99 |

Der ausgewiesene Belastungsbetrag wird folgendem Konto belastet:

Kontonummer 1982321 00, BLZ 210 700 24 / IBAN DE13 2107 0024 0198 2321 00, BIC DEUTDEDB210

Der monatliche Verfügungsrahmen Ihrer MasterCard GOLD beträgt 3.000 Euro.

SUSHI JUN  
875 THURD AVE FOOD COU  
NEW YORK, NY 10022

09 18 2014 13:57:25  
MID 000000002841312 TID: 04221129

CREDIT CARD

MC SALE

CARD # XXXXXXXXXXXX6901  
INVOICE 0042  
SEQ #: 0042  
Batch #: 000515  
Approval Code: 263105  
Entry Method: Swiped  
Mode: Online  
SALE AMOUNT \$11.90

CUSTOMER COPY

SUSHI JUN  
875 3 AVE NY 10022  
212-355-5303

REG 00 12-2013 12:40  
0000

|           |    |         |
|-----------|----|---------|
| S         | T1 | \$5.00  |
| S         | T1 | \$5.00  |
| S         | T1 | \$5.00  |
| S         | T1 | \$10.00 |
| S         | T1 | \$7.00  |
| S         | T1 | \$7.00  |
| TAX-HMT 1 |    | \$40.00 |
| TAX 1     |    | \$3.35  |
| TOTAL     |    | \$43.35 |
| CASH      |    | \$60.00 |
| CHANGE    |    | \$16.65 |

SUSHI JUN  
875 THURD AVE FOOD COU  
NEW YORK NY 10022

09 18 2014 13:57:25

MID 000000002841312 TID: 04221129

CREDIT CARD

AMEX SALE

CARD # XXXXXXXXXXXX0000  
INVOICE 0011  
SEQ #: 000154  
Batch #: 000154  
Approval Code: 263105  
Entry Method: Swiped  
Mode: Online  
SALE AMOUNT \$14.09

CUSTOMER COPY

SUSHI JUN  
875 THURD AVE FO  
NEW YORK, NY 10

09 18 2014  
MID 000000002841312

CREDIT CARD

MC SALE

CARD # XXXXXXXXXXXX0000  
INVOICE 0011  
SEQ #: 000154  
Batch #: 000154  
Approval Code: 263105  
Entry Method: Swiped  
Mode: Online

SALE AMOUNT

CUSTOMER COPY

SUSHI JUN  
875 3 AVE NY 10022  
212-355-5303

REG 09-16-2013 13:26  
0058

|           |    |         |
|-----------|----|---------|
| S         | T1 | \$10.00 |
| S         | T1 | \$7.00  |
| S         | T1 | \$9.00  |
| TAX-AMT 1 |    | \$26.00 |
| TAX 1     |    | \$2.18  |
| CASH      |    | \$28.18 |

SUSHI JUN  
875 3 AVE NY 10022  
212-355-5303

REG 09-27-2013 13:45  
0056

|           |    |         |
|-----------|----|---------|
| S         | T1 | \$7.00  |
| S         | T1 | \$6.00  |
| TAX-AMT 1 |    | \$12.00 |
| TAX 1     |    | \$1.09  |
| CASH      |    | \$14.09 |

SUSHI JUN  
875 3 AVE NY 10022  
212-355-5303

REG 09-16-2013 13:26

|           |    |         |
|-----------|----|---------|
| S         | T1 | \$10.00 |
| S         | T1 | \$7.00  |
| S         | T1 | \$9.00  |
| TAX-AMT 1 |    | \$26.00 |
| TAX 1     |    | \$2.18  |
| CASH      |    | \$28.18 |

SUSHI JUN  
875 3 AVE NY 10022  
212-355-5303

REG 09-23-2013 13:53  
0089

|           |    |         |
|-----------|----|---------|
| S         | T1 | \$7.00  |
| S         | T1 | \$6.00  |
| TAX-AMT 1 |    | \$13.00 |
| TAX 1     |    | \$1.09  |
| TOTAL     |    | \$14.09 |
| CASH      |    | \$20.00 |
| CHANGE    |    | \$5.91  |

SUSHI JUN  
875 3 AVE NY 10022  
212-355-5303

REG 08-27-2013 13:28  
0052

|           |    |         |
|-----------|----|---------|
| B         | T1 | \$4.99  |
| B         | T1 | \$4.99  |
| S         | T1 | \$10.00 |
| S         | T1 | \$7.00  |
| S         | T1 | \$7.00  |
| S         | T1 | \$5.00  |
| TAX-AMT 1 |    | \$38.98 |
| TAX 1     |    | \$3.26  |
| CASH      |    | \$42.24 |

SUSHI JUN  
875 3 AVE NY 10022  
212-355-5303

REG 08-13-2013 13:41  
0084

|           |    |         |
|-----------|----|---------|
| S         | T1 | \$11.95 |
| S         | T1 | \$7.00  |
| B         | T1 | \$3.00  |
| TAX-AMT 1 |    | \$21.95 |
| TAX 1     |    | \$1.54  |
| CASH      |    | \$23.79 |

# PARIS BAGUETTE

Manhattan 52nd St. (Lexington)  
591 Lexington Ave., New York, 10022  
212 838 0404

Cashier: Yutsumi to POS NO : 02  
2014 10 11 12 31

|                          |   |      |       |
|--------------------------|---|------|-------|
| Roll Cake                | 1 | 0.00 | 16.00 |
| 16.00                    |   |      |       |
| Mocha Roll               | 1 | 0.00 | 16.00 |
| 16.00                    |   |      |       |
| Honey Castella           | 1 | 0.00 | 16.00 |
| 16.00                    |   |      |       |
| *Smoked Salmon & Avocado | 1 | 0.00 | 7.95  |
| 7.95                     |   |      |       |
| *Macaron Trio            | 1 | 0.00 | 3.95  |
| 3.95                     |   |      |       |
| Total Sales Amount       |   |      | 59.90 |
| Discount Amount          |   |      | 0.00  |

|               |       |
|---------------|-------|
| Subtotal      | 59.90 |
| Exemption AMT | 48.00 |
| Taxes         | 1.05  |
| Total Payment | 60.95 |

| NO | PAYMENT TYPE | AMOUNT |
|----|--------------|--------|
| 1  | [ CARD ]     | 60.95  |

<< VISA Approval >>

CC Number : XXXXXX\*\*\*\*\*0091  
CC Name : VISA  
Approval No : 000137  
CC Amount : 60.95  
[ Signature ]

[ For Customer ]

All Sales Are Final.

*I ♥ Paris Baguette*

# PARIS BAGUETTE

Manhattan 52nd St. (Lexington)  
591 Lexington Ave., New York, 10022  
212 838 0404

|                    |   |      |       |
|--------------------|---|------|-------|
| *Macaron           | 1 | 0.00 | 16.00 |
| 16.00              |   |      |       |
| *Smoked Salmon & A | 1 | 0.00 | 7.95  |
| 7.95               |   |      |       |
| *Macaron Trio      | 1 | 0.00 | 3.95  |
| 3.95               |   |      |       |

|                    |       |
|--------------------|-------|
| Total Sales Amount | 38.90 |
| Discount Amount    | 0.00  |

|               |       |
|---------------|-------|
| Subtotal      | 38.90 |
| Exemption AMT | 28.00 |
| Taxes         | 1.00  |

|               |       |
|---------------|-------|
| Total Payment | 38.90 |
| Tendered      | 40.00 |
| Change        | 1.10  |

| NO | PAYMENT TYPE | AMOUNT |
|----|--------------|--------|
| 1  | [ Cash Amt ] | 38.90  |

[ For Customer ]

All Sales Are Final.

*I ♥ Paris Baguette*

Cashier: Wong PUS NO: 07  
 013 01 11 15 31 23

[illegible]

| NO | PAYMENT TYPE | AMOUNT |
|----|--------------|--------|
| 1  | Cash Adv     | 6000   |

[ In Customer ]

**All Data Available**

7. / Paris Baguette

Cashier: Seungja Lim POS NO : 03  
2014-04-10 13:46:44

| DATE               | QTY | PR   | AMT   |
|--------------------|-----|------|-------|
| Amount Billed      | 1   | 0.00 | 0.00  |
| Discount (10%)     | 1   | 0.00 | 0.00  |
| Total Sales Amount |     |      | 0.00  |
| Discount Amount    |     |      | 0.00  |
| Subtotal           |     |      | 0.00  |
| Taxes              |     |      | 0.00  |
| Total Payment      |     |      | 10.00 |
| Tendered           |     |      | 11.00 |
| Change             |     |      | 0.00  |

| NO | PAYMENT TYPE | AMOUNT |
|----|--------------|--------|
| 1  | [ Cash Amt ] | 10.00  |

[ For continued ]

**All Sales Are Final**

I ♥ Paris Baguette

Cashier Ky... in Lee PDS NO : 02  
2014 12 18

| Item                     | QTY | DC   | AMT  |
|--------------------------|-----|------|------|
| *Cappuccino(16oz)        |     |      |      |
| 3.95                     | 1   | 0.00 | 3.9  |
| *Smoked Salmon & avocado |     |      |      |
| 7.95                     | 2   | 0.00 | 15.9 |
| *Macaron Trio            |     |      |      |
| 3.95                     | 1   | 0.00 | 3.9  |
| [X-MAS] Vahilla cookie   |     |      |      |
| 6.25                     | 1   | 0.00 | 6.2  |
| Total Sales Amount       |     |      | 30.0 |
| Discount Amount          |     |      | 0.0  |
| Subtotal                 |     |      | 30.0 |
| Exemption AMT            |     |      | 6.2  |
| Taxes                    |     |      | 2.1  |
| Total Payment            |     |      | 32.1 |
| Tendered                 |     |      | 32.2 |
| Change                   |     |      | 0.0  |

| NO | PAYMENT TYPE | AMOUNT |
|----|--------------|--------|
| 1  | [ Cash Amt ] | 32.16  |

[ For Customer ]

**All Sales Are Final.**

I ♥ Paris Baguette

# NESPRESSO.

306 W 57th St  
New York, NY 10019  
www.nespresso.com  
VertuoLine: 1-877-964-6299  
OriginalLine: 1-800-562-1465

Member number : 1067899  
Order number : 19935165  
Payment mode : Paid by Credit Card  
Invoice number : 17330346  
Invoice date : 12/24/2014

12/24/2014 17:08:42

| Product       | Qty  | Unit price | Amount    |
|---------------|------|------------|-----------|
| ORIG-KAZAAR   | 60 x | 0.75       | 45.00 USD |
| ORIG-DHARKAN  | 20 x | 0.75       | 15.00 USD |
| ORIG-ARPEGGIO | 60 x | 0.70       | 42.00 USD |

Total amount (excl. tax) : \$ 102.00  
Tax amount : \$ 0.00  
Total amount (incl. tax) : \$ 102.00

Amount received : \$ 102.00  
Amount returned : \$ 0.00

Signature : \_\_\_\_\_

You have the right to return goods that do not suit you without having to give any reason within 14 days after receipt of the relevant goods. Nespresso will only accept such returns in perfect condition, in their original packaging, and accompanied with the receipt.

THANK YOU

CUSTOMER COPY

# NESPRESSO.

151 W 34th Street  
New York, NY 10001  
www.nespresso.com  
VertuoLine: 1-877-964-6299  
OriginalLine: 1-800-562-1465

Member number : 1067899  
Order number : 17134486  
Payment mode : Credit Card  
Invoice number : 14878235  
Invoice date : 07/08/2014

07/08/2014 14:49:45

| Product                  | Qty  | Unit price | Amount    |
|--------------------------|------|------------|-----------|
| ORIG-ARPEGGIO            | 40 x | 0.65       | 26.00 USD |
| ORIG-New Fortissio Lungo | 10 x | 0.65       | 6.50 USD  |
| ORIG-KAZAAR              | 40 x | 0.70       | 28.00 USD |

Total amount (excl. tax) : \$ 60.50  
Tax amount : \$ 0.00  
Total amount (incl. tax) : \$ 60.50

Amount received : \$ 60.50  
Amount returned : \$ 0.00

Signature : \_\_\_\_\_

You have the right to return goods that do not suit you without having to give any reason within 14 days after receipt of the relevant goods. Nespresso will only accept such returns in perfect condition, in their original packaging, and accompanied with the receipt.

THANK YOU

CUSTOMER COPY

Maison Kayser  
8 West 40th Street  
212.254.2500

Server: Morelli  
Fast Close/1  
Guests: 0

06/09/2014  
1:17 PM  
30299

Parisian 8.00  
La Patisserie 11.00  
Spring St. 9.95  
Madeleine Plain 4.00

Complete Subtotal 32.95

Subtotal 32.95  
Tax 2.57

Total 35.52

Cash  
Change

Merci et a bientot !  
info@maisonkayser.com

--- Check Closed ---

Financier Patisserie - 3rd Ave  
989 Third Avenue  
New York, NY 10022

Host: Supervisor  
Order #1391

07/24/2013  
5:41 PM  
10392

Bottled Water 2.00  
Cappuccino SM 2.95  
Limonata 2.00  
Mini Madeleine 4.50  
Mac Box \$20 (2 @20.00) 40.00

Subtotal 51.45  
Tax 4.57

To Go Total 56.02

Cash 60.00

Change 3.98

Thank You!

--- Check Closed ---



OBAO  
222 E 53rd Street  
New York, NY 10022  
(212) 308-5588

Server: \*Bow\* Station: 2

Take Out

2 Steam Dumpling-L 12.00  
SUB TOTAL: 12.00  
Tax 1: 1.07  
AMOUNT DUE: \$13.07

>> Ticket #: 81 <<  
8/29/2013 1:28:31 PM

THANK YOU!

OBAO  
222 E 53rd Street  
New York, NY 10022  
(212) 308-5588

Server: \*Font\* Station: 2

Take Out

(917) 543-9492 yang  
2 Steam Dumpling-L 12.00  
1 Fresh Shrimp Rolls-L 6.00  
SUB TOTAL: 18.00  
Tax 1: 1.60  
AMOUNT DUE: \$19.60

>> Ticket #: 62 <<  
8/8/2013 12:59:16 PM

THANK YOU!

MACARON CAFE  
750 3RD AVENUE  
NEW YORK NY 10017  
TEL 212.983.2370

At hand

2 G MAC 28.00  
1 CAPPUCCINO 3.75  
Sub Total 31.75  
TAX 8.875% Included 2.59

TOTAL 31.75  
CREDIT CARD MACHINE 31.75

FOOD 31.75  
DUPLICATE OF 10/3/2013 TO 04:22 PM

OXFORD CAFE  
591 LEXINGTON AVE  
(212) 826-0302  
(212) 826-0307  
WWW.OXFORDCAFETOGO.COM  
DATE 09/04/2013 WED TIME 15:36

MISC TAX T1 \$3.50  
MISC TAX T1 \$3.50  
MISC TAX T1 \$3.50  
TAX1 \$0.93  
TOTAL \$11.43  
CASH \$11.43  
CLERK 1

GRAND CENTRAL STA  
NEW YORK, New York  
100179998  
3558250010-0097  
04/28/2015 (800)275-8777 12:17:18 PM

| Product Description   | Sale Unit Qty | Price | Final Price |
|-----------------------|---------------|-------|-------------|
| PHOENIX AZ 85072-3765 |               |       | \$19.99     |

Zone-8  
Priority Mail Express 1-Day  
Flat Rate Env  
1.70 oz.  
USPS Tracking #:  
EK727611186US  
Scheduled Delivery Day: Wed  
04/29/15 03:00PM - Money Back  
Guarantee  
Includes up to \$100 insurance

Signature Waived

Issue Postage: \$19.99

Total: \$19.99

Paid by:  
Cash \$20.00  
Change Due: -\$0.01

\*\*\*\*\*  
\*\*\*\*\*  
BRIGHTEN SOMEONE'S MAILBOX. Greeting  
cards available for purchase at  
select Post Offices.  
\*\*\*\*\*  
\*\*\*\*\*

CUSTOMER USE ONLY

FROM: (PLEASE PRINT)

PHONE: ( )

AIRFAST TICKETS INC  
875 THIRD AVE  
NEW YORK NY

PAYMENT BY ACCOUNT (if applicable)

USPS Corporate Acct. No.

Federal Agency Acct. No. or Postal Service Acct. No.

DELIVERY OPTIONS (Customer Use Only)

☐ SIGNATURE REQUIRED Note: The mailer must check the "Signature Required" box if the mailer: 1) Requires the addressee's signature. OR 2) Purchases additional insurance. OR 3) Purchases COD service. OR 4) Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addressee's main receptacle or other secure location without attempting to obtain the addressee's signature on delivery.

Delivery Options

- ☐ No Saturday Delivery (delivered next business day)
- ☐ Sunday/Holiday Delivery Required (additional fee, where available\*)
- ☐ 10:30 AM Delivery Required (additional fee, where available\*)  
\*Refer to USPS.com or local Post Office for availability

TO: (PLEASE PRINT)

PHONE: ( )

AMERICAN EXPRESS  
PO BOX 53765  
PHOENIX AZ

ZIP + 4® (U.S. ADDRESSES ONLY)

85072-9945

- For pickup or USPS Tracking™, visit USPS.com or call 800-222-1811.
- \$100.00 insurance included.



EK 727611186 US



UNITED STATES  
POSTAL SERVICE®

PRIOR  
★ MAIL  
EXPRESS

ORIGIN (POSTAL SERVICE USE ONLY)

|                             |                             |                             |
|-----------------------------|-----------------------------|-----------------------------|
| Postage Code                | Postage Code                | Postage Code                |
| Date of Origin (MM/DD/YYYY) | Date of Origin (MM/DD/YYYY) | Date of Origin (MM/DD/YYYY) |
| Time of Origin (AM/PM)      | Time of Origin (AM/PM)      | Time of Origin (AM/PM)      |
| Weight                      | Weight                      | Weight                      |
| Flat Rate                   | Flat Rate                   | Flat Rate                   |
| Sunday/Holiday Premium Fee  | Sunday/Holiday Premium Fee  | Sunday/Holiday Premium Fee  |
| Total Postage & Fees        | Total Postage & Fees        | Total Postage & Fees        |

DELIVERY (POSTAL SERVICE USE ONLY)

|                               |      |                    |
|-------------------------------|------|--------------------|
| Delivery Attempt (MM/DD/YYYY) | Time | Employee Signature |
| Delivery Attempt (MM/DD/YYYY) | Time | Employee Signature |

LABEL 11-B, JANUARY 2014

PSN 7690-02-000-9996

7/5/2014 3:15 PM  
Store: 1

Sales Receipt #72574  
Customer Copy



delphinium  
home

**Delphinium Home**  
240 West 4th Street  
New York, NY 10014  
212 333 7732

Cashier: gkarsch

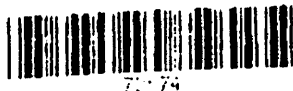
| Dept Name      | Qty | Price                      | Ext Price      |
|----------------|-----|----------------------------|----------------|
| Kitchen        | 1   | \$15.95                    | \$15.95 T      |
| Cards Birthday | 1   | \$4.95                     | \$4.95 T       |
| Cards Blank    | 1   | \$5.95                     | \$5.95 T       |
|                |     | Subtotal                   | \$26.85        |
|                |     | Local Sales Tax 8.875% Tax | + \$2.38       |
|                |     | <b>RECEIPT TOTAL</b>       | <b>\$29.23</b> |

Credit Card \$29.23 - KXAX1017  
American Express  
Reference # 0000002012 Auth: 506625  
Entry Signed Merchant # \*\*\*26885

**Signature**

I agree to pay above amount according to card  
issuer agreement merchant agreement  
if credit card is used

Thanks for shopping at Delphinium Home!  
Like us on Facebook.com/DelphiniumHome  
Follow us on Twitter @DelphiniumHome



72574

8/10/2013 4:16 PM  
Store: 1

Sales Receipt #50001  
Customer Copy



delphinium  
home

**Delphinium Home**  
240 West 4th Street  
New York, NY 10014  
212 333 7732

Cashier: gkarsch

| Dept Name       | Qty | Price                      | Ext Price      |
|-----------------|-----|----------------------------|----------------|
| Gift Wrap Box   | 1   | \$4.95                     | \$4.95 T       |
| Gift Wrap Boxes | 1   | \$0.85                     | \$0.85 T       |
| Hot Deck        | 1   | \$0.85                     | \$0.85 T       |
| Gift Wrap Boxes | 1   | \$0.85                     | \$0.85 T       |
| Gift Wrap Boxes | 1   | \$0.85                     | \$0.85 T       |
| Cards Birthday  | 1   | \$4.95                     | \$4.95 T       |
|                 |     | Subtotal                   | \$11.15        |
|                 |     | Local Sales Tax 8.875% Tax | + \$0.99       |
|                 |     | <b>RECEIPT TOTAL</b>       | <b>\$12.14</b> |

Credit Card \$12.14 - KXAX1066  
American Express  
Reference # 0000002011 Auth: 500411  
Entry Signed Merchant # \*\*\*26885

**Signature**

I agree to pay above amount according to card  
issuer agreement merchant agreement  
if credit card is used

Thanks for shopping at Delphinium Home!  
Like us on Facebook.com/DelphiniumHome  
Follow us on Twitter @DelphiniumHome



50001

Roses and Blooms  
599 Lexington Ave.  
NEW YORK, NY  
10022  
212-758-7673  
rosesandblooms.com

Date: 08/13/2013 Terminal: 3  
Time: 06:41:46 PM Session: 4289  
Kurt

Order Number: 131760

| Qty | Description                | Price    |
|-----|----------------------------|----------|
| 1   | 7 STEMS OF FLOWERS \$ 5.00 | \$ 35.00 |

Sub Total: \$ 35.00  
Sales Tax \$ 3.11  
total Amount Due: \$ 38.11  
Cash Tendered: \$ 50.00  
Change Due: \$ 11.89

Print Date: 08/13/2013  
Print Time: 06:42:05 PM

Roses and Blooms  
599 Lexington Ave.  
NEW YORK, NY  
10022  
212-758-7673  
rosesandblooms.com

Date: 09/16/2013 Terminal: 3  
Time: 05:38:03 PM Session: 4289  
Kurt

Order Number: 132612

| Qty | Description                 | Price    |
|-----|-----------------------------|----------|
| 1   | 10 STEMS OF FLOWERS \$ 2.00 | \$ 20.00 |

Sub Total: \$ 20.00  
Sales Tax \$ 1.89  
total Amount Due: \$ 21.89  
Cash Tendered: \$ 50.00  
Change Due: \$ 28.11

Print Date: 09/16/2013  
Print Time: 05:37:57 PM

.....  
**Papyrus**  
The Westchester  
125 Westchester Ave.  
White Plains  
914 964 0134  
.....  
QTY ITEM PRICE

1 000609104 \$14.95 \$14.95

Robot Pencil Sharpener

1 000609416 \$8.99 \$8.99

BOY CONV BOY INVENTIONS

Sub Total \$23.94  
Tax 8.1250 \$1.95

\$25.89

MasterCard \$25.89

Auth# 0000000000000000

Auth# 0000000000000000

Swiped/Keypad Current

Thank you for shopping at Papyrus!  
Returns/exchanges within 60 days of purchase.  
Items cannot be returned without receipt.  
Sale and promotional items are not returnable.  
Seasonal merchandise returned after 90 days  
will be issued a Merchandise Credit.

Str 2225 Sales Associate 16/09

Trn 7151 Reg 02 09/16/13 11:11

↑ Bitte hier entwerfen ↑  
Please validate your ticket

1255F42

**Einzelfahrausweis**  
Regeltarif

Berlin AB

B1 2,60 EUR  
171014 1252 08301

Gemeinsamer Tarif der im Verkehrsverbund Berlin-Brandenburg  
zusammenwirkenden Verkehrsunternehmen (VBB-Tarif).  
Gültig nach den geltenden Beförderungsbedingungen.  
BVG · Holzmarktstraße 15 · 17 · 10179 Berlin · Telefon 25 60

173147 0415

BVG

Nachdruck verboten

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04/2014

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110M143

**4-Fahrten-Karte / 03. Teil**  
Regeltarif

Berlin AB

B1M 8,80 EUR/4  
211014 1049 05401

Gemeinsamer Tarif der im Verkehrsverbund Berlin-Brandenburg  
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04/2014

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110D143

**Kurzstrecke**  
Regeltarif

Berlin

B0 1,50 EUR  
211014 1051 05401

Gemeinsamer Tarif der im Verkehrsverbund Berlin-Brandenburg  
zusammenwirkenden Verkehrsunternehmen (VBB-Tarif).  
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164D043

**4-Fahrten-Karte / 01. Teil**  
Regeltarif

Berlin AB

B1M 8,80 EUR  
211014 1558 08

Gemeinsamer Tarif der im Verkehrsverbund Berlin-Brandenburg  
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209M143

**4-Fahrten-Karte / 02. Teil**  
Regeltarif

Berlin AB

B1M 8,80 EUR/4  
211014 1558 08300

Gemeinsamer Tarif der im Verkehrsverbund Berlin-Brandenburg  
zusammenwirkenden Verkehrsunternehmen (VBB-Tarif).  
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04/2014

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171D043

**Einzelfahrausweis**  
Regeltarif

Berlin AB

B1 2,60 EUR  
211014 1738 05350

Gemeinsamer Tarif der im Verkehrsverbund Berlin-Brandenburg  
zusammenwirkenden Verkehrsunternehmen (VBB-Tarif).  
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176186 0862

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04/2014

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165S043

**Einzelfahrausweis**  
Regeltarif

Berlin AB

B1 2,60 EUR  
261014 1558 05401

Gemeinsamer Tarif der im Verkehrsverbund Berlin-Brandenburg  
zusammenwirkenden Verkehrsunternehmen (VBB-Tarif).  
Gültig nach den geltenden Beförderungsbedingungen.  
BVG · Holzmarktstraße 15 · 17 · 10179 Berlin · Telefon 25 60

174051 1176

BVG

Nachdruck verboten

SI 10103  
04/2014

**Einzelfahrt Erwachsene**

Datum **14.10.14** Uhrzeit **20:23**  
 von **Merianplatz** Hst-Nr. **50518**  
 nach **5000**  
 über **ohne Umweg**  
 Preis **2,60 €** Preisstufe **03**  
 inkl. gesetzl. MwSt.

VGf 14.10.14 20:23 1658 52618 U

Es gelten die Gemeinsamen Beförderungsbedingungen und Tarifbestimmungen

**Kurzstrecke Erwachsene**

Datum **15.10.14** Uhrzeit **17:19**  
 von **Merianplatz** Hst-Nr. **50518**  
 nach **97**  
 über **ohne Umweg**  
 Preis **1,60 €** Preisstufe **03**  
 inkl. gesetzl. MwSt.

VGf 15.10.14 17:19 1657 88603 B

Es gelten die Gemeinsamen Beförderungsbedingungen und Tarifbestimmungen

**Kurzstrecke Erwachsene**

Datum **15.10.14** Uhrzeit **19:22**  
 von **Willy-Brandt-Platz** Hst-Nr. **50018**  
 nach **97**  
 über **ohne Umweg**  
 Preis **1,60 €** Preisstufe **03**  
 inkl. gesetzl. MwSt.

VGf 15.10.14 19:22 1061 11464 B

Es gelten die Gemeinsamen Beförderungsbedingungen und Tarifbestimmungen

**-K-U-N-D-E-N-B-E-L-E-G-**  
 VGF-Ticket-Automat 1658  
 Terminal-ID : 55516624  
 TA-Nr 015585 BelegNr 4470  
 Kartenzahlung  
 girocard  
**EUR 5,20**  
 PAN \*\*\*\*\*2001  
 Karte 7 gültig bis 12/17  
 EMV-AID A3000003591010028001  
 VU-Nr 455600985053  
 Genehmigungs-Nr 701636  
 Datum 14.10.14 20:23 Uhr  
 Zahlung erfolgt  
 BITTE BELEG AUFBEWAHREN

Es gelten die Gemeinsamen Beförderungsbedingungen und Tarifbestimmungen



Frau  
 Freya Rößner  
 Kreuzigerstr. 8  
 10247 Berlin



24h Kundenservice (069) 910-10000

### MasterCard GOLD Umsatzabrechnung

| Seite | Kartenummer | Filialnummer | Kundennummer | Abrechnungsdatum |
|-------|-------------|--------------|--------------|------------------|
| 1/3   |             |              |              | 25. Mai 2014     |

| Beleg-<br>datum | Eing.-<br>tag | Angabe des Unternehmens/<br>Verwendungszweck | WAE | Betrag  | Kurs    | Betrag in<br>EUR |
|-----------------|---------------|----------------------------------------------|-----|---------|---------|------------------|
| 23.04.          | 28.04.        | NYC-TAXI, LONG IS CITY, NY                   | USD | -13,70  | 1,38384 | -9,90            |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 24.04.          | 28.04.        | MTA MVM*LEXINGTON AQPS, NEW YORK, NY         | USD | -20,00  | 1,38408 | -14,45           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 24.04.          | 28.04.        | NYC-TAXI, ASTORIA, NY                        | USD | -15,50  | 1,38393 | -11,20           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 24.04.          | 28.04.        | NYC TAXI 3P15, LONG ISLAND C, NY             | USD | -8,12   | 1,38567 | -5,86            |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 28.04.          | 29.04.        | BETREUT.DE, BERLIN, DEU                      |     |         |         | -35,00           |
| 29.04.          | 30.04.        | DUANE READE #14153, NEW YORK, NY             | USD | -21,16  | 1,38754 | -15,25           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 29.04.          | 30.04.        | DUANE READE #14153, NEW YORK, NY             | USD | -50,54  | 1,38732 | -36,43           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 29.04.          | 30.04.        | PRET A MANGER #025, NEW YORK, NY             | USD | -3,36   | 1,38843 | -2,42            |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 30.04.          | 02.05.        | NYC-TAXI, ASTORIA, NY                        | USD | -16,10  | 1,38793 | -11,60           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |
| 08.05.          | 12.05.        | KITTYS CANTEEN, NEW YORK, NY                 | USD | -283,60 | 1,3753  | -206,21          |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -3,61            |
| 08.05.          | 09.05.        | GILT GROUPE, 877-2800545, NY                 | USD | -162,22 | 1,38484 | -117,14          |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -2,05            |
| 08.05.          | 09.05.        | GILT GROUPE, 877-2800545, NY                 | USD | -89,22  | 1,38476 | -64,43           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |         |         | -1,50            |



24h Kundenservice (069) 910-10000

| Seite           | Kartennummer  | Filialnummer                                 | Kundennummer | Abrechnungsdatum |         |                  |
|-----------------|---------------|----------------------------------------------|--------------|------------------|---------|------------------|
| 2/3             |               |                                              |              | 25. Mai 2014     |         |                  |
| Beleg-<br>datum | Eing.-<br>tag | Angabe des Unternehmens/<br>Verwendungszweck | WAE          | Betrag           | Kurs    | Betrag in<br>EUR |
| 10.05.          | 12.05.        | NESPRESSO USA INC, NEW YORK, NY              | USD          | -67,00           | 1,37521 | -48,72           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |
| 12.05.          | 13.05.        | GILT GROUPE, 877-2800545, NY                 | USD          | -271,10          | 1,37712 | -196,86          |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -3,45            |
| 13.05.          | 15.05.        | MTA MVM*42ND STREETQPS, NEW YORK, NY         | USD          | -40,00           | 1,37268 | -29,14           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |
| 13.05.          | 14.05.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD          | -19,00           | 1,37681 | -13,80           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |
| 14.05.          | 15.05.        | GILT GROUPE, 877-2800545, NY                 | USD          | -31,57           | 1,37261 | -23,00           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |
| 14.05.          | 15.05.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD          | -24,00           | 1,373   | -17,48           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |
| 15.05.          | 16.05.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD          | -37,00           | 1,37291 | -26,95           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |
| 16.05.          | 19.05.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD          | -29,00           | 1,37246 | -21,13           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |
| 19.05.          | 20.05.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD          | -19,00           | 1,37283 | -13,84           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |
| 20.05.          | 21.05.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD          | -36,00           | 1,37038 | -26,27           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |
| 21.05.          | 23.05.        | NYC-TAXI, WOODSIDE, NY                       | USD          | -14,90           | 1,36823 | -10,89           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |
| 21.05.          | 22.05.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD          | -21,00           | 1,37165 | -15,31           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |              |                  |         | -1,50            |



Deutsche Bank Privat- und Geschäftskunden AG



24h Kundenservice (069) 910-10000

| Seite | Kartennummer | Filialnummer | Kundennummer | Abrechnungsdatum |
|-------|--------------|--------------|--------------|------------------|
| 3/3   |              |              |              | 25. Mai 2014     |

| Beleg-<br>datum | Eing.-<br>tag | Angabe des Unternehmens/<br>Verwendungszweck | WAE | Betrag | Kurs    | Betrag in<br>EUR |
|-----------------|---------------|----------------------------------------------|-----|--------|---------|------------------|
| 21.05.          | 23.05.        | AIR FAST TICKETS DE, PEIRAIAS, GRC           |     |        |         | -579,73          |
| 22.05.          | 23.05.        | UBER TECHNOLOGIES INC, 866-5761039, CA       | USD | -23,00 | 1,36823 | -16,81           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |
| 22.05.          | 23.05.        | GILT GROUPE, 877-2800545, NY                 | USD | -50,88 | 1,36848 | -37,18           |
|                 |               | ENTGELT FÜR AUSLANDSEINSATZ                  |     |        |         | -1,50            |

|       |           |
|-------|-----------|
| Saldo |           |
| EUR   | -1.649,11 |

Der ausgewiesene Belastungsbetrag wird folgendem Konto belastet:

Kontonummer 1982321 00, BLZ 210 700 24 / IBAN DE13 2107 0024 0198 2321 00, BIC DEUTDEDB210

Der monatliche Verfügungsrahmen Ihrer MasterCard GOLD beträgt 3.000 Euro.

# Metro-North Railroad

Station # 1 GCT

|                 |        |
|-----------------|--------|
| Sold Tickets    | Amount |
| OW Off Peak     | \$8.50 |
| Total Amount    | \$8.50 |
| Payment: Credit |        |
| *****1005       | \$8.50 |

Thank You for Riding  
Metro North !

TSM ID # 323  
Transaction # 730167  
Date / Time 02/21/14 23:29

# Metro-North Railroad

Station # 1 GCT

|                |         |
|----------------|---------|
| Sold Tickets   | Amount  |
| One Way Peak   | \$11.25 |
| Total Amount   | \$11.25 |
| Payment: Debit |         |
| *****3016      | \$11.25 |

Thank You for Riding  
Metro North !

TSM ID # 320  
Transaction # 609100  
Date / Time 04/01/14 19:15

# Metro-North Railroad

Station # 1 GCT

|                 |        |
|-----------------|--------|
| Sold Tickets    | Amount |
| OW Off Peak     | \$8.50 |
| Total Amount    | \$8.50 |
| Payment: Credit |        |
| *****1005       | \$8.50 |

Thank You for Riding  
Metro North !

TSM ID # 323  
Transaction # 755788  
Date / Time 04/06/14 21:10

# Metro-North Railroad

Station # 1 GCT

|                 |         |
|-----------------|---------|
| Sold Tickets    | Amount  |
| OW Off Peak     | \$8.75  |
| OW Off Peak     | \$8.75  |
| Total Amount    | \$17.50 |
| Payment: Credit |         |
| *****1005       | \$17.50 |

Thank You for Riding  
Metro North !

TSM ID # 301  
Transaction # 002507  
Date / Time 04/11/15 17:14

# Metro-North Railroad

Station # 212 HARRISH

|               |        |
|---------------|--------|
| Sold Tickets  | Amount |
| OW Off Peak   | \$8.50 |
| Total Amount  | \$8.50 |
| Payment: Cash | \$8.50 |

Thank You for Riding  
Metro North !

TSM ID # 57  
Transaction # 52982  
Date / Time 09/09/14 20:12

# Metro-North Railroad

Station # 212 HARRISH

|                 |         |
|-----------------|---------|
| Sold Tickets    | Amount  |
| One Way Peak    | \$11.75 |
| Total Amount    | \$11.75 |
| Payment: Credit |         |
| *****1005       | \$11.75 |

Thank You for Riding  
Metro North !

TSM ID # 577  
Transaction # 560808  
Date / Time 04/14/15 07:30

# Metro-North Railroad

Station # 1 GCT

|                 |         |
|-----------------|---------|
| Sold Tickets    | Amount  |
| RT Adult: OP/OP | \$17.50 |
| Total Amount    | \$17.50 |
| Payment: Debit  |         |
| *****6901       | \$17.50 |

Thank You for Riding  
Metro North !

TSM ID # 324  
Transaction # 865434  
Date / Time 04/20/15 10:15

# Metro-North Railroad

Station # 1 GCT

|                 |         |
|-----------------|---------|
| Sold Tickets    | Amount  |
| OW Off Peak     | \$8.50  |
| OW Off Peak     | \$8.50  |
| Total Amount    | \$17.00 |
| Payment: Credit |         |
| *****1005       | \$17.00 |

Thank You for Riding  
Metro North !

TSM ID # 301  
Transaction # 875694  
Date / Time 04/20/14 10:39

# Metro-North Railroad

Station # 212 HARRISM

|                 |         |
|-----------------|---------|
| Sold Tickets    | Amount  |
| RT Adult: OP/OP | \$17.50 |
| RT Adult: OP/OP | \$17.50 |

|                |         |
|----------------|---------|
| Total Amount   | \$35.00 |
| Payment: Debit |         |
| *****2564      | \$35.00 |

Thank You for Riding  
Metro North !

TSM ID # 577  
Transaction # 564443  
Date / Time 05/08/15 09:54

# Metro-North Railroad

Station # 1 GCT

|                   |         |
|-------------------|---------|
| Sold Tickets      | Amount  |
| RT Adult: PK / PK | \$23.50 |
| RT Adult: PK / PK | \$23.50 |

|                |         |
|----------------|---------|
| Total Amount   | \$47.00 |
| Payment: Debit |         |
| *****6901      | \$47.00 |

Thank You for Riding  
Metro North !

TSM ID # 301  
Transaction # 012931  
Date / Time 05/08/15 17:58

# Metro-North Railroad

Station # 212 HARRISM

|                 |         |
|-----------------|---------|
| Sold Tickets    | Amount  |
| RT Adult: OP/OP | \$17.50 |

|                |         |
|----------------|---------|
| Total Amount   | \$17.50 |
| Payment: Debit |         |
| *****1622      | \$17.50 |

Thank You for Riding  
Metro North !

TSM ID # 577  
Transaction # 566798  
Date / Time 05/21/15 18:19

# Metro-North Railroad

Station # 210 HAMARK

|              |        |
|--------------|--------|
| Sold Tickets | Amount |
| OW Off Peak  | \$8.50 |

|                |        |
|----------------|--------|
| Total Amount   | \$8.50 |
| Payment: Debit |        |
| *****3016      | \$8.50 |

Thank You for Riding  
Metro North !

TSM ID # 519  
Transaction # 273937  
Date / Time 02/22/14 13:19

# Metro-North Railroad

Station # 212 HARRISM

|                   |         |
|-------------------|---------|
| Sold Tickets      | Amount  |
| RT Adult: PK / PK | \$23.50 |

|                |         |
|----------------|---------|
| Total Amount   | \$23.50 |
| Payment: Debit |         |
| *****1622      | \$23.50 |

Thank You for Riding  
Metro North !

TSM ID # 577  
Transaction # 566797  
Date / Time 05/21/15 18:19

# Metro-North Railroad

Station # 1 GCT

|                 |         |
|-----------------|---------|
| Sold Tickets    | Amount  |
| RT Adult: PK/OP | \$20.50 |

|                 |         |
|-----------------|---------|
| Total Amount    | \$20.50 |
| Payment: Credit |         |
| *****1005       | \$20.50 |

Thank You for Riding  
Metro North !

TSM ID # 322  
Transaction # 482888  
Date / Time 06/28/15 16:40

# Metro-North Railroad

Station # 1 GCT

|                 |         |
|-----------------|---------|
| Sold Tickets    | Amount  |
| RT Adult: OP/OP | \$19.00 |
| RT Adult: OP/OP | \$19.00 |
| RT Adult: OP/OP | \$19.00 |

|                |         |
|----------------|---------|
| Total Amount   | \$57.00 |
| Payment: Debit |         |
| *****2622      | \$57.00 |

Thank You for Riding  
Metro North !

TSM ID # 401  
Transaction # 272927  
Date / Time 07/04/15 11:00

# Long Island Rail Road

Station # 9140 Garden City

|              |        |
|--------------|--------|
| Sold Tickets | Amount |
| OW Off Peak  | \$8.25 |

|                |        |
|----------------|--------|
| Total Amount   | \$8.25 |
| Payment: Debit | \$8.25 |

Long Island Rail Road...  
going your way

TSM ID # 14001  
Transaction # 305696  
Card # \*\*\*\*\*1622  
Date / Time 07/06/15 12:06



DATE: April 1, 2014

TO: Freya Roessner (the 'Employee')

#### BONUS AGREEMENT

In recognition of the Employee's leadership in the successful accomplishments of the Projects undertaken to date, Airfasttickets, Inc. (the 'Company'), agrees to pay the Employee the following bonus, on the following date:

ON MAY 20, 2014, THE COMPANY WILL PAY THE EMPLOYEE A BONUS OF \$34,667 (NET)

Throughout these years, you will be reviewed with every consideration for merit review commensurate with your annual and/or project achievement.

The present may be amended only in writing, executed by the Company and the Employee.

Sincerely,

AIRFASTTICKETS, INC.

By: \_\_\_\_\_

Name: Nikolaos Koklonis

Title: President & CEO

**Accepted by:**

\_\_\_\_\_  
Freya Roessner

4/1/2014  
Date

**From:** NIKOLAOS KOKLONIS <[nkoklonis@me.com](mailto:nkoklonis@me.com)>  
**Subject:** Re: Account blocked  
**Date:** July 1, 2014 at 12:29:22 PM EDT  
**To:** Freya Rößner <[freya.r@me.com](mailto:freya.r@me.com)>  
**Cc:** Nancy Lamprou <[nlamprou@fastgroup.eu](mailto:nlamprou@fastgroup.eu)>

nansy pls do it

On Jul 1, 2014, at 9:32 AM, Freya Rößner <[freya.r@me.com](mailto:freya.r@me.com)> wrote:

Hi Nansy,

This is what it means in numbers.

- Health insurance (3 months) = 2.886,55Euro
- German phone (1 year) - 2.500Euro
- rent NYC (2month) - \$2.400
- bonus - 25.000Euro

What would be possible for now?

Thanks,  
Freya

On Jul 1, 2014, at 4:24 PM, Nancy Lamprou <[nlamprou@fastgroup.eu](mailto:nlamprou@fastgroup.eu)> wrote:

Amount???

**Nansy Lamprou**  
**Group Treasurer / Payments Manager**  
Fast Group s.a | AirFasttickets

Skouze 6 Street, Piraeus Greece  
P.C.: 18536  
Tel: [+30.214 4163728](tel:+302144163728)  
Fax: [+30.210 4535595](tel:+302104535595)  
Email: [nlamprou@fastgroup.eu](mailto:nlamprou@fastgroup.eu)  
Url: [www.fastgroup.eu](http://www.fastgroup.eu)  
<image001.jpg> <image002.jpg>  
<image003.jpg>

**CONFIDENTIALITY NOTICE:**

This e-mail is confidential. Any unauthorized disclosure, copying, distribution or use is prohibited and may be unlawful. If you have received this communication in error, please immediately notify the sender and delete the entire communication from your system.

**From:** Freya Rößner [<mailto:freya.r@me.com>]  
**Sent:** Tuesday, July 01, 2014 4:04 PM  
**To:** Nancy Lamprou  
**Cc:** Nikolaos Koklonis  
**Subject:** Re: Account blocked

Deutsche Bank

Account: 1982321  
BLZ: 21070024  
IBAN: DE13 2107 0024 0198 2321 00  
BIC: DEUTDEDB210

THANKS!

On Jul 1, 2014, at 3:55 PM, Nancy Lamprou <[nlamprou@fastgroup.eu](mailto:nlamprou@fastgroup.eu)> wrote:

Freya  
I need the amount

Thanks  
Nansy Lamprou  
Group Treasurer / Payments Manager  
Fast Group s.a | AirFasttickets

Skouze 6 Street, Piraeus Greece  
P.C.: 18536  
Tel: [+30.214 4163728](tel:+302144163728)  
Fax: [+30.210 4535595](tel:+302104535595)  
Email: [nlamprou@fastgroup.eu](mailto:nlamprou@fastgroup.eu)  
Url: [www.fastgroup.eu](http://www.fastgroup.eu)

CONFIDENTIALITY NOTICE:

This e-mail is confidential. Any unauthorized disclosure, copying, distribution or use is prohibited and may be unlawful. If you have received this communication in error, please immediately notify the sender and delete the entire communication from your system.

-----Original Message-----

From: NIKOLAOS KOKLONIS [<mailto:nkoklonis@me.com>]  
Sent: Tuesday, July 01, 2014 3:35 PM  
To: Freya Rößner  
Cc: Nancy Lamprou  
Subject: Re: Account blocked

Nansy handlill all This ASAP

Sent from my iPhone

On 1 Ιουλ 2014, at 3:23 μ.μ., Freya Rößner <[freya.r@me.com](mailto:freya.r@me.com)> wrote:

Hi Niko,

My German account got blocked and I need you help please. Unfortunately non of following had been paid:

- Health insurance (3 months)
- German phone (1 year)
- rent NYC (2month)
- bonus

:(

Thanks!!!

Freya

Sent from my iPhone

1% bonus

## AMENDMENT TO SETTLEMENT AGREEMENT

This Amendment ("Amendment") is entered into by and between Groupon International GmbH, with its principal place of business at Freier Platz 10, 8200 Schaffhausen, Switzerland, and Groupon Europe GmbH, with its principal place of business at Oberwallstraße 6, 10117 Berlin, Germany (collectively, "Groupon"), and Fast Group S.A, with its principal place of business at 6 Skouze Street, 18536 Piraeus, Greece ("Airfasttickets"), effective as of June 19, 2013 (the "Amendment Effective Date"). Groupon and Airfasttickets are sometimes referred to herein collectively as the "Parties" and individually as a "Party". All defined terms not defined herein shall have the meanings assigned to them in the Settlement Agreement (defined below).

### **RECITALS**

A. Groupon and Airfasttickets are parties to a certain Settlement Agreement effective as of December 12, 2012 attached as *Exhibit A* ("Settlement Agreement");

B. The Parties desire to amend the terms and conditions of the Settlement Agreement according to the terms and conditions set forth in this Amendment; and,

C. In consideration of the mutual covenants and conditions set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

### **AGREEMENT**

1. Sections 1.5 "Booking-By Date", 1.6 "Booking Engine", 1.10 "Deal" and 1.17 "O&D" of the Settlement Agreement are hereby deleted in their entirety. Unless otherwise specified in this Amendment, all references and obligations specific to these defined terms are hereby deleted in their entirety.

2. Sections 1.7, 1.9, 1.13, 1.20 and 1.27 of the Settlement Agreement are hereby deleted in their entirety and replaced with the following:

1.7 "Code(s)" means the unique code number generated by Airfasttickets for each Voucher/Option that entitles a Customer to make discounted purchase from Airfasttickets equal to the discount amount of the Voucher/Option.

1.9 "Customer" means any person who has obtained one or more Codes from Groupon.

1.13 "Unused Code(s)" means a Code that has not been used to obtain a discount on a purchase from Airfasttickets but remains valid for redemption.

1.20 "Redeemed Code(s)" means a Code that has been used by a Customer to obtain a discount on a purchase from Airfasttickets.

1.27 "Voucher(s)" means a right offered by Groupon or one of its subsidiaries or related entities to a Customer that entitles that Customer to make a purchase from Airfasttickets for the discount amount specified on the Voucher. Each Voucher has one Code assigned to it.

3. Section 2.3 of the Settlement Agreement is hereby deleted in its entirety and replaced with the following:

2.3 Intentionally Omitted.

4. Section 2.4 of the Settlement Agreement is hereby deleted in its entirety and replaced with the following:

2.4 Intentionally Omitted.

5. Section 2.5 of the Settlement Agreement is hereby deleted in its entirety and replaced with the following:

2.5. License. Airfasttickets grants to Groupon a non-exclusive, royalty-free, worldwide, perpetual, irrevocable, non-transferrable (except to Groupon affiliates) and non-sublicensable (except to Groupon affiliates) license and right to use, modify (subject to the restrictions in the following sentence), reproduce, sublicense, publicly display, distribute, transmit, publish and publicly perform Airfasttickets' name, logo and trademarks, domain names, and any photographs, graphics, artwork, text and other Airfasttickets content (collectively,



"Airfasttickets IP") solely in connection with the marketing, promotion, sale and distribution of the Codes, and Groupon's rights and obligations hereunder, in any and all media or formats now known or hereinafter developed. For the avoidance of doubt, the license granted to Groupon under this Section 2.5 shall last only for the Term. If Groupon desires to modify the size of, or make non-substantive edits to any Airfasttickets IP for technical reasons, (a) Groupon shall notify Airfasttickets within a commercially reasonable timeframe and (b) Airfasttickets agrees to work with Groupon in good faith to resolve any such issues. Notwithstanding anything to the contrary, (i) Groupon shall use commercially reasonable efforts to protect any Airfasttickets IP provided by Airfasttickets to Groupon and (ii) Airfasttickets agrees to indemnify Groupon against any claim arising from or relating to the Airfasttickets IP.

6. Section 2.6.1 of the Settlement Agreement is hereby deleted in its entirety and replaced with the following:

2.6.1. Airfasttickets shall provide Support and Consulting Services to Groupon in connection with the Codes and its obligations herein on an ongoing basis throughout the Term ("Services"). For the avoidance of doubt, the Services shall include the performance of Airfasttickets' obligations described in this Amendment (e.g., providing and exchanging Activated Codes under Sections 3.2 and 3.3 of this Amendment) and any support and consulting services related to such obligations (including any support and consulting services provided by Airfasttickets' CEO). In exchange for the Services, Groupon shall pay to Airfasttickets the following payments:

- (i) within two (2) business days of execution of this Amendment, €128,000;
- (ii) within two (2) business days of delivery of Activated Codes, €1,632,000; and
- (iii) on April 17, 2014, €1,640,000.

For the avoidance of doubt, the payments in (i), (ii), (iii) are support fees for the Services provided by Airfasttickets on an ongoing basis throughout the Term. If all of the Codes provided to Groupon under this Amendment (as specified in Section 3.1) become Redeemed Codes before the expiration of the Term, any outstanding payments in this Section 2.6.1 will be due by Groupon within sixty (60) days of receiving verification and notification from Airfasttickets that all of the Codes have become Redeemed Codes.

7. Sections 2.6.2, 2.6.4, 2.6.5 and 2.6.6 are hereby deleted in their entirety and replaced with the following:

2.6.2. Intentionally Omitted.

2.6.4. Intentionally Omitted.

2.6.5. Intentionally Omitted.

2.6.6. Intentionally Omitted.

8. Section 3 of the Settlement Agreement is hereby deleted in its entirety and replaced with the following:

### 3. CODES

3.1 Codes. Subject to Section 4.1 of this Amendment, throughout the Term (as defined below) Airfasttickets shall provide Groupon with total value of Activated Codes (as defined below) specified in *Table 3.1* below. Each Code shall be valid: (a) through the last calendar day of the Term; (b) for a discount on any air, hotel, or other travel package available for purchase (i) on the Airfasttickets website serving each of the countries listed in Section 3.1(c) (e.g., <http://www.airfasttickets.de/>, <http://www.airfasttickets.co.uk/>, <http://www.airfasttickets.gr/>, <http://airfasttickets.com/>) or (ii) from any Airfasttickets representative; and (c) in the countries of Germany, United Kingdom, Greece, the United States, and any other country where Airfasttickets operates its business ("Activated Codes"). Airfasttickets represents and warrants that the inventory available for purchase on the Airfasttickets websites (specified in Section 3.1(b)(i)) and from any Airfasttickets representative shall, at all times, include all the inventory available from any of the following Global Distribution Systems that Airfasttickets elects to use: Travelport, Amadeus, Sabre or Apollo. Notwithstanding anything to the contrary herein, Groupon shall have the right to use such Codes in its sole discretion and Airfasttickets shall have no right to restrict Groupon's use of such Codes; all provided that, use of such Codes shall be limited to internal Groupon use and business-to-consumer offerings, and Groupon shall not distribute any Code to an entity that is a wholesaler. If any Codes are found on a



bidding or auction website (e.g., e-Bay), Groupon understands and acknowledges that Airfasttickets will treat the specific Codes on a bidding or auction website as already Redeemed Codes.

*Table 3.1: Total value of Activated Codes throughout the Term.*

| Types         | Description of Codes                             | Number of Codes | Value of Codes     |
|---------------|--------------------------------------------------|-----------------|--------------------|
| 1             | €10 discount on any purchase from Airfasttickets | 500,000         | €5,000,000         |
| 2             | €20 discount on any purchase from Airfasttickets | 250,000         | €5,000,000         |
| 3             | €30 discount on any purchase from Airfasttickets | 157,367         | €4,721,000         |
| <b>Totals</b> |                                                  | <b>907,367</b>  | <b>€14,721,000</b> |

3.2 **Delivery of Codes.** Airfasttickets shall provide Groupon with the following initial set of Activated Codes as set forth in Table 3.2 below by July 15, 2013 ("Initial Set").

*Table 3.2: Initial Set of Activated Codes.*

| Types         | Description of Codes                             | Number of Codes | Initial Set Allocation of Codes by Country |                |               |               |
|---------------|--------------------------------------------------|-----------------|--------------------------------------------|----------------|---------------|---------------|
|               |                                                  |                 | United Kingdom                             | Germany        | Greece        | United States |
| 1             | €10 discount on any purchase from Airfasttickets | 150,000         | 67,500                                     | 67,500         | 7,500         | 7,500         |
| 2             | €20 discount on any purchase from Airfasttickets | 75,000          | 33,750                                     | 33,750         | 3,750         | 3,750         |
| 3             | €30 discount on any purchase from Airfasttickets | 47,210          | 21,245                                     | 21,245         | 2,361         | 2,361         |
| <b>Totals</b> |                                                  | <b>272,210</b>  | <b>122,495</b>                             | <b>122,495</b> | <b>13,611</b> | <b>13,611</b> |

After delivery of the Initial Set, Airfasttickets shall provide Groupon with additional Activated Codes within five (5) business days of Groupon's request for such additional Activated Codes (each, an "Additional Set"); all provided that (a) Groupon cannot request an Additional Set more than two (2) times per year of the Term and (b) the total value of the Activated Codes remains equal to the total value of Activated Codes specified in Table 3.1.

3.2.1 If Airfasttickets fails to deliver (a) the Initial Set by July 15, 2013, or (b) an Additional Set within five (5) business days of Groupon's request, the Term of this Amendment shall be extended by the number of days such failure continues. Notwithstanding the foregoing, Airfasttickets shall deliver the Initial Set by no later than August 15, 2013 and any Additional Set no later than thirty (30) calendar days after Groupon's request.

3.3. **Allocation of Codes.** The Parties acknowledge and agree that Groupon, in its sole discretion, may adjust the initial allocation of Activated Code Types or Activated Codes per country in the Initial Set or any Additional Set. Within three (3) business days of Groupon's request to reallocate the Type of Codes or Activated Codes per country, Airfasttickets shall provide Groupon with (a) replacement Activated Codes of equal value or (b) re-assign Activated Codes of equal value at (i) no additional cost to Groupon and (ii) provided that the total value of the Activated Codes remains equal the total value of Codes specified in the Table 3.1 above.

3.4 **Quarterly Report.** After Airfasttickets delivers the Activated Codes to Groupon, Groupon shall issue Airfasttickets a quarterly report specifying the value of all Activated Codes distributed and Redeemed Codes in the applicable quarter solely for Airfasttickets' internal accounting purposes.

3.5 **Minimum and Maximum Distribution of Activated Codes.** Groupon shall distribute a minimum value of €500,000 of Activated Codes per quarter of the Term ("Minimum Value"). If Groupon fails to distribute the Minimum Value in an applicable quarter, Groupon forfeits the difference in value between the Minimum Value and the value of the Activated Codes that Groupon actually distributes in such quarter. For the avoidance of doubt, Table 3.1 specifies the maximum value of Activated Codes that Groupon can distribute under this Amendment ("Maximum Value"). This Amendment confers no right to Groupon to distribute any Activated Codes exceeding the Maximum Value.

3.6 **Valuation Standard.** For the avoidance of doubt and notwithstanding anything to the contrary herein, the value assigned to the Codes under this Amendment shall be consistent with the exchange rate published by the

International Monetary Fund effective as of the Amendment Effective Date. For example, based on the International Monetary Fund exchange rate as of June 5, 2013, the value of the €10 discount in *Table 3.1* above shall be equivalent to an £8.50 pounds discount, a \$13.10 discount, etc.

3.7 **Tracking.** Airfasttickets shall at all times accurately track Redeemed Codes. Within twenty-four (24) hours of Groupon's request, Airfasttickets shall provide to Groupon a list of Redeemed Codes as of the date and time of Groupon's request (each, a "**Redemption Report**"). Each Redemption Report shall list each Redeemed Code along with the corresponding date of redemption. Airfasttickets shall assist Groupon in determining the redemption status of any Code.

3.8 **Non-discrimination.** Subject to the terms and conditions herein, Airfasttickets shall at all times treat any Customer using a Code purchased from Groupon in (i) a non-discriminatory manner, and (ii) the same manner that Airfasttickets would treat any customer making a purchase from Airfasttickets without a Code.

3.9 **Taxes.** For the avoidance of doubt, Groupon shall have no liability for any taxes related to or arising out of a Customer's use of a Code on the Airfasttickets website.

3.10 **Codes and Groupon Customer Data.** "**Groupon Customer Data**" means any and all information about Groupon's customers, including customer names, phone numbers, email addresses and shipping addresses, usage statistics and other analytical data and any other customer-related information. Groupon shall exclusively own any and all Groupon Customer Data. Airfasttickets expressly agrees that Groupon Customer Data shall not be copied, reproduced, or used to enhance a file or list owned by Airfasttickets, any subcontractor or any third party. In addition, Airfasttickets shall not: (a) license or sell to any of Groupon's competitors any Groupon Customer Data of Groupon customers who access the Airfasttickets website to redeem a Code; (b) use any Groupon Customer Data to create or enhance a daily deal product; or (c) use any Groupon Customer Data to target daily deal promotions or related communications to Groupon's customers. For purposes of this Agreement, Groupon Customer Data shall not include data from any customer of Groupon: (x) who is already a registered user of Airfasttickets prior to the Effective Date to the extent such data was previously provided to Airfasttickets by such customer; or (y) who agrees to become a registered user of Airfasttickets, to the extent that such customer expressly opts to provide his or her Customer Data to Airfasttickets. Information provided by customers of Groupon to Airfasttickets under 3.5(x) and 3.5(y) in the preceding sentence shall be deemed "**Airfasttickets Customer Data**".

3.11 **Exclusivity.** For the avoidance of doubt, nothing herein shall be interpreted as restricting either Party's right to enter into the same or similar arrangement(s) for the offering of discounts to consumers.

3.12 For the avoidance of any doubt, upon the Amendment Effective Date, (i) the Parties shall no longer conduct business with one another under the pre-existing business arrangement, and (ii) any promotions under the pre-existing business arrangement shall cease immediately. Any sales related to the pre-existing business arrangement shall be deducted from the Total Amount as specified in Section 4 of the Settlement Agreement.

9. Section 4 of the Settlement Agreement is hereby deleted and replaced with the following:

#### 4. PAYMENT

4.1 **Payments.** Airfasttickets agrees and acknowledges that as of April 30, 2013, Groupon has paid Airfasttickets €14,721,000 for the Activated Codes specified in the *Table 3.1* above ("**Total Amount**"). Upon execution of this Amendment, the Total Amount shall be reduced by the total value sold between the dates of May 1, 2013 through the Amendment Effective Date under the Parties' pre-existing business arrangement ("**Total Amount Reduction**"). Groupon shall provide Airfasttickets with the amount of the Total Amount Reduction. Airfasttickets shall adjust the number of Type 1 Codes (e.g., €10 discount on any purchase from Airfasttickets) to account for Total Amount Reduction.

4.2 **Performance and Satisfaction.** Notwithstanding anything to the contrary, Airfasttickets understands and acknowledges that fulfillment of the obligations set forth in this Amendment shall constitute the full and complete performance of any and all financial obligations specified in the Settlement Agreement. For the avoidance of doubt, the Parties shall have no payment obligations to each other, other than the obligations for the amounts expressly set forth in this Amendment. If Groupon does not fulfill its payment obligations, Airfasttickets has the right to stop any activities and services under the Settlement Agreement, as amended.



4.3 Unless otherwise stated, all payments made under this Settlement Agreement by Groupon shall be made by wire transfer of cleared funds to the account of Airfasttickets at:

FAST GROUP SA.  
DEUTSCHE BANK  
IBAN DE7510070024008344400  
BIC DEUTDE33HAN

10. Section 11.1 of the Settlement Agreement is hereby deleted and replaced with the following:

11.1 The term of this Settlement Agreement will commence on the Effective Date and continue until December 31, 2016, unless otherwise extended in accordance with Section 3.2.1 of this Amendment.

11. Airfasttickets and its officers agree to use their best efforts to cause all Codes to be redeemable by Customers.

12. This Amendment is hereby incorporated into the Settlement Agreement, which, together with any other addenda, constitutes the entire agreement between Groupon and Airfasttickets with respect to the subject matter hereof and thereof. Except as modified and amended herein, all of the terms, provisions, rights and obligations contained in the Settlement Agreement remain in full force and effect. In the event of any conflict or inconsistency between the provisions of the Settlement Agreement and this Amendment, the provisions of this Amendment shall control and govern.

[Remainder of page intentionally left blank. Signature page follows.]

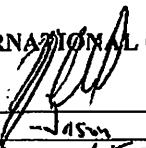
A handwritten signature in black ink, appearing to be a stylized name, located in the bottom right corner of the page.

IN WITNESS WHEREOF, the Parties have executed this Amendment as of the Effective Date.

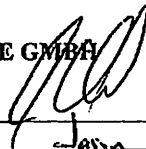
**AIRFASTTICKETS**

By:   
Name: Koklonis nikos  
Title: \_\_\_\_\_  
Ceo

**GROUPON INTERNATIONAL GMBH**

By:   
Name: Jason Chou  
Title: CFO

**GROUPON EUROPE GMBH**

By:   
Name: Jason Chou  
Title: CFO / Director

**EXHIBIT A**

**Settlement Agreement**

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**SETTLEMENT AGREEMENT**

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between

**FAST GROUP S.A.**

and

**GROUPON INTERNATIONAL GMBH**

and

**GROUPON EUROPE**

**THIS AGREEMENT** (the "Settlement Agreement") is entered into as of 12 December 2012 (the "Effective Date")

**BETWEEN:**

- (1) **Fast Group S.A.**,  
2 Iasonos & Akti Miaouli Street., 18537 Piraeus, Greece  
- hereinafter referred to as "**AIRFASTTICKETS**".
- (2) **Groupon International GmbH**,  
Frier Platz 10, Schaffhausen, Switzerland 8200  
- hereinafter referred to as "**GROUPON**".
- (3) **Groupon Europe GmbH**,  
Oberwallstraße 6, 10117 Berlin, Germany  
- hereinafter referred to as "**GROUPON EUROPE**".

The persons listed in no. (1) to (2) above are also referred to collectively as the "**Parties**" and each as a "**Party**".

**PREAMBLE**

- (A) Whereas AIRFASTTICKETS and GROUPON EUROPE have entered into the Framework Agreement and the Private Contractual Agreement and whereas AIRFASTTICKETS and GROUPON or wholly-owned subsidiaries of GROUPON have entered into four Cooperation Agreements for Poland, Turkey, Greece and Italy, about the sale of Vouchers and Options by GROUPON EUROPE, GROUPON or subsidiaries of GROUPON which entitle the Customer to redeem the Vouchers and Options for air tickets sold by AIRFASTTICKETS;
- (B) Whereas AIRFASTTICKETS has alleged that GROUPON EUROPE has violated its obligations under the Framework Agreement and the Private Contractual Agreement and in particular unlawfully refuses to make the payments to AIRFASTTICKETS according to the provisions of the Framework Agreement and the Private Contractual Agreement;
- (C) Whereas AIRFASTTICKETS has filed the Actions to enforce its rights under the Framework Agreement and the Private Contractual Agreement;
- (D) Whereas GROUPON EUROPE believes that it has fulfilled its obligations under the Framework Agreement and the Private Contractual Agreement, and alleges that AIRFASTTICKETS has not fulfilled certain obligations under the Framework

Agreement and the Private Contractual Agreement, and has filed itself within one of the Actions a counterclaim (*Widerklage*) against AIRFASTTICKETS;

- (E) Whereas the Parties wish to continue and improve their cooperation, which they have established under the Framework Agreement and the Private Contractual Agreement, on the basis of this Settlement Agreement which shall cancel and supersede all previous agreements between the Parties, including the Framework Agreement, the Private Contractual Agreement and the four Cooperation Agreements for Poland, Turkey, Greece and Italy, and to settle and finally resolve all actual claims pertaining to these agreements, in particular the matters asserted in the Actions.

**NOW, THEREFORE IT IS AGREED** by and among the Parties that the claims of AIRFASTTICKETS and of GROUPON EUROPE in the Actions shall be settled on the following terms and conditions:

## **1. DEFINITIONS**

As used in this Settlement Agreement and in other agreements that refer to the definitions in this Settlement Agreement, the following terms are defined and set forth below. Additional terms are defined elsewhere in this Settlement Agreement.

- 1.1 "Actions" collectively means the following actions filed and pending at the Berlin Regional Court (*Landgericht Berlin*): Fast Group S.A. v. GROUPON Europe GmbH (case no. 7 O 343/12), Fast Group S.A. v. GROUPON Europe GmbH (case no. 19 O 344/12) and Fast Group S.A. v. GROUPON Europe GmbH (case no. 19 O 447/12).
- 1.2 "Agreements" collectively means the Framework Agreement, the Private Contractual Agreement, the four Cooperation Agreements for Poland, Turkey, Greece and Italy, and this Settlement Agreement.
- 1.3 "Agreement Term" means the Term of this Settlement Agreement as set forth in Section 11.1.
- 1.4 "APAC Countries" means countries in Asia.
- 1.5 "Booking-By Date" has the meaning as set forth in Section 4.7.
- 1.6 "Booking Engine" has the meaning as set forth in Section 2.3.
- 1.7 "Code" means the unique code number generated by GROUPON for each Voucher / Option which entitles the Customer to buy one air ticket through the Booking

Engine of AIRFASTTICKETS, if the Code has been activated by AIRFASTTICKETS before the respective Deal is played by GROUPON. All sold Codes will either be Redeemed Codes, Unused Codes or Expired Unused Codes.

- 1.8 **"Cooperation Agreements"** collectively means the cooperation agreement between AIRFASTTICKETS and GROUPON Sp. Z o. o., registered at Jerozolimskie 123a, 02-017 Warsaw, Poland (hereinafter referred to as **"GROUPON Poland"**) , the cooperation agreement between AIRFASTTICKETS and GROUPON Bilisim Pazarlama ve Turizm Hizmetleri Tic. Ltd. Sti., registered at Buyukdere Caddesi Ecza Sok No 6 Safer Han Giris Kati, Levent, Istanbul, Turkey (hereinafter referred to as **"GROUPON Turkey"**) , the cooperation agreement between AIRFASTTICKETS and GROUPON S.r.l., registered at Corso Buenos Aires n.54Milano, Italy 20124 (hereinafter referred to as **"GROUPON Italy"**) , and the cooperation agreement between AIRFASTTICKETS and GROUPON Greece Ypiresies Diadiktyou Monoprosopli Etaireia Periorismenis Euthinis, registered at Aigialeias 54, Marousi, 15125 Athens, Greece (hereinafter referred to as **"GROUPON Greece"**) , about Vouchers for flights to be sold by GROUPON to Customers in Poland, Turkey, Greece and Italy.
- 1.9 **"Customer"** means any person who purchases one or more Codes from GROUPON or its subsidiaries.
- 1.10 **"Deal"** means the sale of Codes by GROUPON.
- 1.11 **"Effective Date"** means 12 December 2012.
- 1.12 **"EMEA Countries"** means countries in Europe, Middle East and Africa.
- 1.13 **"Expired Unused Codes"** means Codes which have not been redeemed by the Customer 60 days past their Booking-By Date and which thus have expired.
- 1.14 **"Framework Agreement"** means the agreement between AIRFASTTICKETS and GROUPON EUROPE entered into on 18 November 2011 – including its Addendum of 25 November 2011 - about 500,000 Vouchers for European flights to be sold by GROUPON to Customers.
- 1.15 **"LATAM Countries"** means countries in Latin America.
- 1.16 **"Management Team"** has the meaning as set forth in Section 2.2.
- 1.17 **"O&D"** means the origin and the destination of a flight, e.g. for a flight from Berlin to Athens Berlin would be the origin and Athens would be the destination.

- 1.18 "Option" has the same meaning as Voucher.
- 1.19 "Private Contractual Agreement" means the agreement between AIRFASTTICKETS and GROUPON EUROPE entered into on 30 January 2012 -- including its Addendum of 9 February 2012 - about 150,000 Options for Non-European flights to be sold by GROUPON to Customers.
- 1.20 "Redeemed Codes" means Codes which have been used by the Customer to buy an air ticket.
- 1.21 "Refunds" means any money paid to a Customer by GROUPON up to the amount GROUPON has paid to AIRFASTTICKETS in advance for the respective Code after the Customer has returned an Unused Code to GROUPON.
- 1.22 "Section" means a Provision of this Settlement Agreement.
- 1.23 "Settlement Agreement" means this agreement and all of its attachments and exhibits.
- 1.24 "Taxes" means all taxes, service charges and fees that are levied under any applicable law or regulation or by the respective airline on any air ticket sold by AIRFASTTICKETS to a Customer.
- 1.25 "Technical and Consulting Services" has the meaning as set forth in Section 2.6.
- 1.26 "Unused Codes" means Codes which have not yet been redeemed by the Customer but are still valid for redemption.
- 1.27 "Voucher" means a right sold by GROUPON or a GROUPON subsidiary or related entity to a Customer that entitles a Customer to purchase a ticket or coupon redeemable for a ticket through the AIRFASTTICKETS' Booking Engine. Each Voucher carries one Code.

## **2. OPERATING TERMS**

### **2.1 Performance**

- 2.1.1 AIRFASTTICKETS and GROUPON will make their best efforts to reach 100% redemption of all Codes by Customers and to keep legitimate Customers' complaints as low as possible, by focusing on all levers within their control and by mutually taking into account the experience from the previous cooperation of the Parties. For GROUPON this includes, but is not limited to, first lev-

el Customer service, marketing and reminder emails and for AIRFASTTICKETS this includes but is not limited to second level Customer service and flight Availability pursuant to this Settlement Agreement. All payment made by GROUPON under this Settlement Agreement shall as a priority be used by AIRFASTTICKETS in order to fulfill its contractual obligations.

## 2.2 Management Team

2.2.1 The Parties will establish one joint team which will collectively deal with all the issues that arise in the course of the execution of this Settlement Agreement to ensure close and continuous communication between the Parties as well as a successful execution of this Settlement Agreement.

2.2.2 The Management Team shall consist of the following people:

2.2.2.1 For AIRFASTTICKETS: Nikolaos Koklonis (CEO), Freya Rossner (Operations), Vasilios Brazinikas (Support), Matthew Mandravelis (IT).

2.2.2.2 For GROUPON: Aaron Cooper, Ait Voncke, Tobias Tschoetsch, GROUPON project manager.

2.2.3 If a Party wants to replace a person assigned to the Management Team by this Party, the Party must notify the other Party, and inform the other Party about the name, position and contact details of the new member of the Management Team. Any member of the Management Team may only be replaced by a person whose seniority, power of attorney and authority is equal or higher than that of the person to be replaced.

## 2.3 Booking Engine

2.3.1 The Booking Engine is a facilitation tool provided by AIRFASTTICKETS for GROUPON under this Settlement Agreement. The Booking Engine which is accessible for Customers via the Internet is the platform, which is used by Customers for booking requests and the redemption of Codes. As the Booking Engine is an integral part of the Customer Experience, it is important that any issues related to the Booking Engine are resolved swiftly. An issue will be raised by sending an email to a dedicated AIRFASTTICKETS technical support address, with clearly flagging the priority in the subject line. AIRFASTTICKETS contracts with a third party for the set up, the operation and the maintenance of the Booking Engine and has committed Service Level Agreements (SLAs) according to industry standards. AIRFASTTICKETS represents and warrants that the SLAs meet industry standards. The Booking Engine provides data from Global Ticketing Systems such as Travelport or Amadeus. Notwithstanding the provisions in this Settlement Agreement regarding Availability (Section 3.2)

GROUPON acknowledges and agrees that AIRFASTTICKETS shall have no liability with respect to these data.

- 2.3.2 AIRFASTTICKETS will notify GROUPON in advance of any planned down times for the Booking Engine – which will be limited to off-hours such as Saturday nights and Sunday nights (from 10:00 pm until 06:00 am).

#### 2.4 Customer Support

- 2.4.1 GROUPON will handle all first level communication with Customers, unless otherwise set forth in this Settlement Agreement. GROUPON will train its Customer support agents with regards to all Customer inquiries and complaints related to the purchase, redemption and refund of Codes relating to AIRFASTTICKETS (by phone as well as by e-mail). GROUPON customer support will make commercially reasonable efforts to solve issues before passing to AIRFASTTICKETS.

- 2.4.2 AIRFASTTICKETS will provide second level Customer support directly with customers in English, German and Greek as part of the Support and Consulting Services set forth in Section 2.6. This means that in the case where a GROUPON Customer support agent is not able to resolve the Customer's inquiry, which is related to the redemption of Codes via the Booking Engine, they will forward the call or e-mail to AIRFASTTICKETS Customer support.

- 2.4.2.1 In order to minimize the second level queries, AIRFASTTICKETS will provide GROUPON with standard answers for frequently asked second level questions in order for GROUPON to be able to resolve issues within the first response.

- 2.4.3 GROUPON will provide the Management Team on a monthly basis with a categorized report of Customer complaints from the previous month, to enable the Management Team to review these complaints and to further improve Customer support.

#### 2.5 Editorials

- 2.5.1 For each Deal GROUPON shall draft the wording and the layout for the respective advertisement and Deal description (hereinafter referred to as "Editorial") which will be made available by GROUPON or the respective national subsidiary of GROUPON on the GROUPON-website for the public advertisement of the Deal.

- 2.5.2 GROUPON shall present the draft for each Editorial to the Management Team at least 7 (seven) working days before the start of the respective Deal for re-

view. No Editorial shall be made available to the public on the internet or in any other media unless, the Management Team has reviewed the draft and given its approval to the wording of the Editorial. AIRFASTTICKETS agrees to cooperate promptly and not unreasonably withhold its consent to the Editorial. Notwithstanding the foregoing, GROUPON is responsible that any Editorial complies with the applicable laws and regulations. AIRFASTTICKETS shall not be liable for any Editorial used by GROUPON to promote a Deal.

2.5.3 The Parties agree to test messaging for the Editorials which directs the Customer automatically to the AIRFASTTICKETS website before buying a Code in order to give the Customer the opportunity to check the available flights before the purchase of a Code.

2.5.4 Both Parties will appoint one person to approve Deals after reviewing Availability, pricing, capping (maximum number of Vouchers to be sold), readiness of the Booking Engine (adapted in local language), operational processes (e.g. customer care readiness of both AIRFASTTICKETS and GROUPON), and any other business criteria not explicitly mentioned - for the purpose of ensuring high quality Deals - and such approval will not be unreasonably withheld by neither Party.

## 2.6 Support and Consulting Services

2.6.1 AIRFASTTICKETS shall provide Support and Consulting Services to GROUPON, and GROUPON shall pay to AIRFASTTICKETS a monthly fee of EUR 100,000.00 as remuneration for these Support and Consulting Services, unless GROUPON elects to pay on an hourly basis pursuant to Section 2.6.5 ("Support Fee"). If GROUPON elects to pay on an hourly basis pursuant to Section 2.6.5, the monthly Support Fee shall be reduced to EUR 55,000.00. During the first twelve months of this Settlement Agreement GROUPON will pay an additional Support Fee of EUR 28,875.00, which must be paid by GROUPON during the first twelve months of the Agreement Term in any case, i.e. also in the event that GROUPON elects to pay on an hourly basis pursuant to Section 2.6.5. GROUPON acknowledges and agrees that it owes the monthly Support Fee to AIRFASTTICKETS up to and including the last month of the Agreement Term. If the Travel Period is extended pursuant to Section 4.7.1, GROUPON owes the monthly Support Fee until the last day of the Travel Period. The monthly Support Fee becomes due at the last day of each calendar month, beginning on 31 December 2012. If the Parties complete Tranche 1 but do not continue to Tranche 2 or any other subsequent Tranche and thus terminate the Settlement Agreement (Section 4.1.2), GROUPON will continue to pay the Support Fees pursuant to Section 2.6.1 (i.e. a monthly fee of EUR

28,875.00 for the first 12 months beginning on 31 December 2012 plus a monthly fee of EUR 55,000.00 until the last month of the Travel Period). The Parties agree that the monthly Support Fee is a flat fee and is owed regardless of the actual support provided by AIRFASTTICKETS in the respective month.

2.6.2 The Support and Consulting Services provided by AIRFASTTICKETS as set forth under this Section 2.6 shall only consist of second level support by AIRFASTTICKETS to Customers as set forth in this Section 2.6.2.

- Second level support directly with the Customers in English, German and Greek, and under the condition GROUPON provides relevant Customer details (including e-mail-address and phone number) and only if the Consumer has given his express consent according to applicable laws to this transfer of his personal data to AIRFASTTICKETS. Any transfer of personal data by GROUPON to AIRFASTTICKETS under this Settlement Agreement must comply with applicable privacy and data protection law. All second level support will only cover inquiries which are directly related to the redemption of Codes by Customers via the Booking Engine.
- Upon request AIRFASTTICKETS will also provide second level support for GROUPON's customer care agents.
- The exact use case for second level support needs to be mutually agreed and tied to service levels specified in Section 2.6.3. These use cases will be defined before running the first Deal, but will be subject to change as both Parties learn from playing further Deals. As an example a use case could be defined as: Customer booked two tickets, but only received one ticket confirmation, the Customer will be handled by AIRFASTTICKETS in a pre-defined manner within a certain timeframe.

2.6.3 AIRFASTTICKETS agrees to reach the following service levels:

- 50% of e-mails are responded to within 24 hours
- 90% of e-mails are responded to within 48 hours
- 100% of e-mails are responded to within 72 hours

2.6.4 AIRFASTTICKETS agrees to provide one central point of contact as well as phone number and e-mail address per country where a Deal is played for second level support. GROUPON agrees to appoint one central point of contact per country as point of contact for Customer service.

2.6.5 Instead of the monthly Support Fee as set forth under Section 2.6.1 GROUPON may choose to be charged by AIRFASTTICKETS for the Support and Consulting Services a Support Fee on an hourly-basis. Notwithstanding its obligation

to pay a monthly fee pursuant to Section 2.6.1 (EUR 55,000.00 plus EUR 28,875.00 in the first 12 months) GROUPON will in this case be charged for the hours actually spent by AIRFASTTICKETS to provide the Support and Consulting Service according to the following hourly rates:

| <b>OFFICER</b>                   | <b>Hourly Rate</b> |
|----------------------------------|--------------------|
| CEO                              | Free               |
| Travel Deals Director            | EUR 310            |
| IT Manager                       | EUR 210            |
| In-house Lawyer/Legal Consultant | EUR 420            |
| Finance Manager                  | EUR 210            |
| Customers Support                | EUR 170            |
| Ticketing Manager                | Free               |

- 2.6.6 AIRFASTTICKETS will do the tracking of hours and pass it on to GROUPON. This payment scheme will become effective thirty business days after GROUPON has informed AIRFASTTICKETS in writing that GROUPON wants to be charged on an hourly basis.

### **3. DEALS AND AVAILABILITY**

#### **3.1 Proposal for Deals**

- 3.1.1 AIRFASTTICKETS will propose to GROUPON a plan of Deals to be made in countries which according to its experience in the field seem appropriate. This will include a plan of Deals to be made across the 24 GROUPON EMEA countries according to its experience in the field. If AIRFASTTICKETS believes that there is opportunity in APAC/LATAM countries, GROUPON will explore whether it is possible to expand Deals to those countries. AIRFASTTICKETS may also propose certain Deal attributes such as O&D, Voucher value etc. to ensure that the right Deal is promoted in the right country at the right time to maximize a good Customer experience, as referenced in Section 2.1. Notwithstanding the aforesaid, all decisions related to the time, time period, place and scope of a Deal to be played as well as any other aspect regarding the set up and the execution of a Deal will be taken by GROUPON at the sole responsibility of GROUPON.

- 3.1.2 For the avoidance of doubt, the Parties acknowledge and agree that this Settlement Agreement constitutes no exclusivity regarding the sale of Codes for air tickets. AIRFASTTICKETS shall be entitled to enter into agreements with other deals platforms. In this case AIRFASTTICKETS shall grant the platform a rate for Vouchers which is at least 20 % higher than the rates granted to GROUPON under this Settlement Agreement for Vouchers for the same flight

(same O&D, same airline, same Booking-By Date, same booking classes and same travel dates).

3.2 Availability

3.2.1 GROUPON agrees and acknowledges that the Availability of flights is subject to the flights made available by the airlines through the Global Ticketing Systems, and that for this reason AIRFASTTICKETS is not liable for itineraries.

3.2.2 AIRFASTTICKETS shall guarantee a maximum of one stop-over for flights in Europe (i.e. flights with origin and destination in Europe).

3.2.3 AIRFASTTICKETS must propose a schedule to GROUPON more than 4 (four) working days prior to GROUPON playing a Deal that guarantees a minimum of 90% Availability of matched O&D to the Customer at better-than market-rate pursuant to Section 3.2.4.

3.2.3.1 90% Availability means that on 90% of any valid departure and return dates within the Travel Period, there will be at least one flight option available and the available seats throughout the Travel Period within the Travel Period. The number of Vouchers to sell will be based on the absolute number of seats available during the Travel Period, measured 4 (four) working days before the launch of the Deal and will be calculated as 1/10th of the available seats on a specific O&D combination included in a specific Deal. GROUPON has the right to check and decide how many Vouchers will be sold and will send to AIRFASTTICKETS via email whether GROUPON accepts or not. Once GROUPON provides written approval for the schedule AIRFASTTICKETS does not have any further responsibility as relates to the schedule and Availability except as related to Sections 3.2.5 and 3.2.7. AIRFASTTICKETS will propose schedules sufficient to ensure that the complete value of the money paid by GROUPON is used for Codes that are sold to Customers.

3.2.3.2 For calculation of the 90% Availability, the following are not included: Due to actions taken by the airlines: all rescheduled flights, all cancelled flights, schedule changes, airline bankruptcies, deduction of available seats. Explicit dates excluded in the proposed schedule and highlighted clearly in the editorial: high season, blocked period.

3.2.3.3 By way of example for calculation of the 90% Availability: If the Travel Period was 105 days, and 5 of those days were declared to be high season (such as Christmas, Thanksgiving, Easter etc. and other dates that would be explicitly excluded in the Editorial), then the total Travel Period would be 100 days. 90% Availability means that in 90 days out of the 100 in the

Travel Period there is at least one available flight for each leg of a round trip for each combination advertised. The Parties agree that if airlines change schedules or cancel flights after the Deal is checked, scheduled and run, these changes and cancellations made by the airlines will be excluded from the Availability calculation.

- 3.2.3.4 All flights will have a maximum of one stop-over.
- 3.2.4 AIRFASTTICKETS will provide tickets to Customers through its Booking Engine at rates that are on the first day of the respective Deal at least 20% lower on average than the rates found on airlines' websites and/or commercial rate aggregators (e.g., eDreams.com, Kayak.com, Opodo.com, etc.) for the same flights (i.e., same date, time, time period, O&D, flight segments, vessel, airline company, booking class) at the same time (i.e. the Customer must have made his search on the other website at the same time as the search in the Booking engine, because prices are dynamic and may change during the day). This lower rate is the "better-than-market rate." On the first day of the respective Deal AIRFASTTICKETS will charge GROUPON an average of 20% lower than the "better-than-market rate" rates provided to Customers through the Booking Engine. By way of example, if on the first day of the Deal the market rate for a ticket is EUR 50.00, AIRFASTTICKETS fee to GROUPON for that ticket would be  $EUR\ 50.00 * (0.80) * (0.80)$  or EUR 32.00. GROUPON has the sole discretion to set the Voucher price for each Deal played to Customers.
- 3.2.5 AIRFASTTICKETS will ensure that 90% Availability will persist for the first 14 days after each Voucher sale concludes and will ensure 70% Availability for the duration of the booking period (from Deal Launch date to Booking-By-Date) and will maintain a ratio of Vouchers sold but unredeemed equal to 1/10th of the available seats on any specific O&D combination included in a specific Deal.
- 3.2.6 On the day the Deal launches, if the Voucher prices are higher than on any other website (airlines' website and/or commercial rate aggregators e.g. eDreams.com, Kayak.com, Opodo.com, etc.) or than on the AIRFASTTICKETS website for the same exact flights (i.e. same date, time, time period, origin and destination, flight segments, vessel, airline company, booking class), AIRFASTTICKETS will refund the difference to the Customer and will cover this amount. The Customer will have the burden of proving the existence of any such offer. The Parties agree that information on this point shall be included in the Editorials.
- 3.2.7 As Availability will change over time the Booking-By-Date window should be kept short (one to two months), and Availability should be checked regularly

(every 5 (five) days). AIRFASTTICKETS has the ability, and will increase Availability during the booking period (from Deal launch date to Booking-By-Date) for the remaining portion of the Travel Period, in case Availability drops below 90% respectively 70 % (as stipulated under Section 3.2.5).

- 3.2.8 Customers will be required to book tickets at least 7 (seven) days before departure and language supporting this point will be included in the Editorial.

### 3.3 Taxes

- 3.3.1 Customers pay Taxes to the airline company directly; payment will be made by credit card through the AIRFASTTICKETS GTS Crypto Mode directly to the airline with credit card. The airline back systems approve or decline the credit card of the Customer. Therefore GROUPON acknowledges and agrees that AIRFASTTICKETS is not responsible if payment fails because a credit card of a Customer is not accepted. The Parties both agree to each provide commercially reasonable efforts to assure a positive Customer experience in the event a Customer's credit card is declined.

- 3.3.2 If the Taxes are higher on the AIRFASTTICKETS website than on any other website for the same exact flights (i.e. same date, time, time period, origin and destination, flight segments, vessel, airline company, booking class), AIRFASTTICKETS will refund the difference to the Customer and will cover this amount. The Customer will have the burden of proving the existence of any such offer with lower Taxes. The Parties agree that information on this point shall be included in the Editorials (Section 2.5).

### 3.4 Delay of Tranches

- 3.4.1 There will be a minimum of 30 (thirty) days between Tranches unless the Parties mutually agree otherwise.

### 3.5 Deals

- 3.6 For every Deal, the Parties will complete an addendum which will include

- The points of origin and destination
- The market-rate price, Voucher price and AIRFASTTICKETS payment
- Booking-By Dates and Travel-By dates
- Other critical information

- 3.6.1 Immediately, after the end of a Deal, GROUPON must provide AIRFASTTICKETS the exact number of Vouchers sold in this Deal.

#### 4. CODES AND PAYMENT

##### 4.1 Tranches

- 4.1.1 AIRFASTTICKETS will activate new Codes (which are supplied by GROUPON) until the prepaid amount (including credit value) is fully debited by the cumulative amount of AIRFASTTICKETS payments related to Codes sold, based upon "better-than-market rates" for tickets underlying the Codes sold by GROUPON (An example is given in Section 3.2.4). Subject to Section 4.1.2 of this Settlement Agreement the prepayments will be made in six Tranches as follows:

- 4.1.1.1 **Tranche 1:** Payment by GROUPON to AIRFASTTICKETS of EUR 11,860,451.00 (i.e. EUR 9,000,000.00 new payment by GROUPON plus EUR 2,860,451.00 Credit).

- 4.1.1.1.1 Payment of Tranche 1: GROUPON shall pay to AIRFASTTICKETS the amount of EUR 4,500,000.00 upon signing of this Settlement Agreement and the further amount of EUR 4,500,000.00 on 10 January 2013. In addition, upon signing of this Settlement Agreement, GROUPON shall pay to AIRFASTTICKETS EUR 100,000.00 related to court costs incurred by the Actions (the "Court Costs Payment").

- 4.1.1.1.2 Activation of Codes of Tranche 1: The Codes corresponding with the value of Tranche 1 will be activated by AIRFASTTICKETS upon full payment of the total value of Tranche 1 as set forth above, except that AIRFASTTICKETS will not activate any Codes corresponding with the value of the Court Costs Payment.

- 4.1.1.2 **Tranche 2 to 6:** For Tranches 2 and 3, GROUPON shall pay to AIRFASTTICKETS the amount of EUR 9,930,226.00 for each of the two Tranches (i.e. EUR 8,500,000.00 new payment by GROUPON plus EUR 1,430,226.00 Credit per Tranche). For Tranches 4 to 6, GROUPON shall pay to AIRFASTTICKETS the amount of EUR 8,500,000.00 for each of the three Tranches.

- 4.1.1.2.1 Payment of Tranches 2 to 6: The payment for each one of the subsequent Tranches 2 to 6 shall be due for payment in one installment at the amounts set forth in 4.1.1.2.

- 4.1.1.2.2      Activation of Codes of Tranches 2 to 6: The Codes corresponding with the value of Tranches 2 to 6 will be activated by AIRFASTTICKETS upon full payment of the respective Tranche by GROUPON as set forth above.
- 4.1.1.2.3      The payments due from GROUPON to AIRFASTTICKETS in Tranches 2 to 6 will be reduced by Refunds from any prior Tranches made before the expiration date of a Code sold in that prior Tranche, and the credit amount will increase by the same amount. By way of example, if Tranche 1 ends and Tranche 2 begins and total Refunds from Tranche 1 were EUR 300,000, then the credit portion of Tranche 2 would increase from EUR 1,485,000 to EUR 1,785,000 and the new payment would be reduced from EUR 8,500,000 to EUR 8,200,000. By way of further example, if Tranche 2 ends and Tranche 3 starts and there are Refunds from Tranche 1 (that have not been reflected in the Tranche 2 credit) of 250,000 and Refunds from Tranche 2 of 200,000, then the credit portion of Tranche 3 would increase from EUR 1,485,000 to 1,935,000 and the new payment would be reduced from EUR 8,500,000 to EUR 8,050,000.
- 4.1.2      At any time after fulfilling its obligations under Tranche 1, either Party may terminate this Settlement Agreement by paying the other party EUR 1,000,000.00 as a termination fee (hereinafter the "Termination Fee"). At any time after fulfilling its obligations under Tranches 2 to 6, either party may terminate this agreement by notice to the other Party with no Termination Fee. Any termination pursuant to this Section 4.1.2 does not affect GROUPON's obligation to pay the Support Fee pursuant to Section 2.6.1 unless AIRFASTTICKETS exercises its termination right pursuant to this 4.1.2.
- 4.1.3      GROUPON'S obligation to participate in any Tranche after Tranche 1 is not triggered until both (i) Vouchers corresponding to 100% of the value of the prior Tranche have been sold and (ii) there has been Customer redemption of Codes corresponding to at least 60% of the new money paid in the prior Tranche (By way of example; this calculation requires that EUR 5,900,000.00 is redeemed from the first EUR 9,000,000.00 of Vouchers sold).
- 4.2      If GROUPON does not fulfill its payment obligations under this Settlement Agreement, AIRFASTTICKETS has the right to stop any activities and services under this Settlement Agreement.
- 4.3      Unless otherwise stated, all payments made under this Settlement Agreement by GROUPON shall be made by wire transfer of cleared funds to the account of AIRFASTTICKETS at:

Citibank account in the name of Airfasttickets Inc.  
601 Lexington Avenue, 10022, New York.  
Routing number: 021000089  
Account number: 4967626896

4.4 Marketing

- 4.4.1 GROUPON will provide marketing for AIRFASTTICKETS in the amount of EUR 550,000.00 before 1 July 2013. Upon completion of the marketing services, AIRFASTTICKETS will pay GROUPON EUR 550,000.00. However if GROUPON does not provide the marketing services by 1 July 2013, GROUPON will pay AIRFASTTICKETS a penalty of EUR 550,000.00. This penalty is automatically due for payment on 1 July 2013, if GROUPON fails to provide the marketing services before this day.

4.5 Activation of new Codes

- 4.5.1 Codes for a Deal shall be generated by GROUPON and sent to AIRFASTTICKETS at least 8 (eight) days before the Deal starts.
- 4.5.2 Before a Code can be offered and sold by GROUPON, the Code has to be activated by AIRFASTTICKETS. Activation of a Code will be effective after the Code has been uploaded by AIRFASTTICKETS into the Booking Engine. GROUPON may not sell any Codes which have not been activated.
- 4.5.3 Unless the new Code will replace an Expired Unused Code or a Refunded Code, AIRFASTTICKETS shall activate new Codes according to the Tranches paid by GROUPON as set forth in Section 4.1. Unless the new Code will replace an Expired Unused Code or a Refunded Code, AIRFASTTICKETS has no obligation to activate any Codes prior to the payment of the respective installment by GROUPON as set forth in Section 4.1.
- 4.5.4 The Codes under the Tranche 1 shall be activated by AIRFASTTICKETS upon payment of the full EUR 9,000,000.00 for Tranche 1. The Codes under the subsequent Tranches shall be activated by AIRFASTTICKETS upon payment of the respective Tranche (Section 4.1).

4.6 Sale of Codes

- 4.6.1 Codes will be sold in Tranche order, and new Codes which GROUPON receives for Expired Unused Codes (Section 4.8) shall be sold before any new Codes from later Tranches. Prior to GROUPON having an obligation to pay for a new Tranche, all new Codes, Expired Unused Codes and Codes that are replacements for refunded Codes must be sold. For the avoidance of doubt, this

does not mean that each Tranche requires the Codes from previous Tranches to all reach their full Booking-By Date plus 60 (sixty) days. Only those Codes that have been activated instead of Expired Unused Codes according to Section 4.8 before the activation of the Codes from a new Tranche will be sold ahead of the Codes from that Tranche.

**4.7 Booking-By and Travel Period Dates**

- 4.7.1 Booking-By Dates: All activated Codes for Tranche 1, including those which have been activated before the Effective Date, will be valid until 31 December 2013 ("Booking-By Date"), i.e. Customers may use these Codes for booking through 31 December 2013, and AIRFASTTICKETS agrees to honor Codes for redemption through February 28, 2014 ("Travel Period"). AIRFASTTICKETS and GROUPON may agree to market Codes to Customers with expiration dates that are earlier than 31 December 2013. All activated Codes for each Tranche after Tranche 1 shall have a Booking-By Date of 12 months after the Tranche begins and a Travel Period ending two additional months after the Booking-By Date. By way of example, if Tranche 2 begins selling on August 1, 2013, the Booking-By Date for Tranche 2 would be August 1, 2014 and the Travel Period would end on November 1, 2014. The Booking-By Dates and Travel Periods for all activated and unredeemed Codes, including Codes activated as replacements may be extended at GROUPON'S option for one year.

**4.8 New Codes for Expired Unused Codes**

- 4.8.1 During the Agreement Term AIRFASTTICKETS will activate new Codes in equivalent value to the Expired Unused Codes reported to AIRFASTTICKETS by GROUPON, and GROUPON may sell these Codes under the terms of this Settlement Agreement as permitted by law. New Codes which are activated by AIRFASTTICKETS as a replacement of Expired Unused Codes will be for the same countries and prices as those Codes that they are replacing.
- 4.8.2 When AIRFASTTICKETS activates a new Code, the respective Expired Unused Code will be cancelled by AIRFASTTICKETS. Before any replacement of an Expired Unused Code GROUPON must send a reminder to the Customer who holds the Code in order to give at least two weeks notice to the Customer that he must use the Code he has paid for, otherwise he will lose it. Under normal operating procedure, the new Codes must be activated by AIRFASTTICKETS before being sold by GROUPON.

**4.9 New Codes for Refunded Codes**

- 4.9.1 On a monthly basis until the expiration of all codes, AIRFASTTICKETS will issue and activate new Codes in equivalent value to the Refunded Codes reported to AIRFASTTICKETS by GROUPON, and GROUPON may sell these Codes. New Codes which are activated by AIRFASTTICKETS as a replacement of Refunded Codes will be for the same countries and prices as those Codes that they are replacing. When AIRFASTTICKETS activates a new Code, the respective Refunded Code will be cancelled by AIRFASTTICKETS. GROUPON is responsible to supply the data on which Codes should be cancelled.
- 4.9.2 GROUPON will provide to AIRFASTTICKETS each week a report setting forth data concerning Refunds asked for by Customers and provided by GROUPON, including data concerning reasons Customers request Refunds from GROUPON.

## 5. TERMINATION OF THE ACTIONS AND SETTLEMENT

- 5.1 Suspension of proceedings (*Ruhen des Verfahrens*)
  - 5.1.1 GROUPON EUROPE and AIRFASTTICKETS will inform the Regional Court Berlin about this Settlement Agreement immediately after the Settlement Agreement has become effective and ask for a suspension of proceedings (*Ruhen des Verfahrens*) until payment of Tranche 1 of the Settlement Agreement. Regarding case no. 19 O 344/12 the Parties will also immediately ask for a cancellation of the oral hearing (*Aufhebung des Termins*) on 14 December 2012.
- 5.2 Declaration of Termination (*Erledigterklärung*) and Settlement of Claims
  - 5.2.1 After AIRFASTTICKETS has received the full payment of Tranche 1 as stipulated under Section 4.1, GROUPON EUROPE and AIRFASTTICKETS will each file declarations to terminate the Actions (*übereinstimmende Erledigungerklärungen*) with prejudice. Neither Party shall apply for a taxation of its costs by the court (*Kostenfestsetzungsantrag*).
  - 5.2.2 After AIRFASTTICKETS has received the full payment of Tranche 1 as stipulated under Section 4.1, all reciprocal claims of the Parties from previous Agreements between them, including the Framework Agreement, the Private Contractual Agreement and the four Cooperation Agreements for Poland, Turkey, Greece and Italy, will be fully and finally settled.
  - 5.2.3 For adequate and valuable consideration exchanged between the Parties, the receipt and sufficiency of which are hereby acknowledged, and subject to

AIRFASTTICKETS' receipt of the full payment of Tranche 1 as stipulated under Section 4.1, AIRFASTTICKETS and GROUPON, on behalf of themselves and on behalf of their respective past, present and future parents, subsidiaries, partners, affiliates and any of the respective owners, agents, attorneys, directors, officers and employees of any of the foregoing entities (all of the foregoing, collectively, the "Related Persons") hereby waive, release and discharge each other and each other's Related Persons of and from and with respect to all rights, obligations, claims, counterclaims, third party claims and/or causes of action arising prior to the date of this Settlement Agreement, whether based upon contract (written or oral), tort, statute, regulation, course of dealing, contribution, indemnity, breach of duty, misrepresentation, bad faith, intentional or negligent acts or omissions or otherwise, and whether at law or in equity, that refer or relate to any claims that were asserted or could have been asserted in the Actions including claims relating to the Agreements (the "Released Claims"). Notwithstanding anything herein to the contrary, the mutual releases set forth in this Settlement Agreement are not intended to release, impair, or otherwise affect any claim to enforce the provisions of this Settlement Agreement or any claim arising out of or related to any breach of any other agreement or duty between or among the Parties hereto that occurs on or after the date of this Settlement Agreement.

**5.3      Costs and Expenses**

- 5.3.1      Notwithstanding the obligation of GROUPON to pay to AIRFASTTICKETS the Court Costs Payment pursuant to Section 4.1.1.1.1 , each Party shall bear its own costs and expenses incurred in connection with the Actions.

**6.      EVALUATION MEETING**

- 6.1      AIRFASTTICKETS and GROUPON agree to meet in October 2013 to evaluate the future of their partnership.

**7.      REPRESENTATIONS AND WARRANTIES**

- 7.1      The Parties hereby represent and warrant that they have the full power to enter into this Settlement Agreement and to carry out their obligations under this Settlement Agreement.

**8. CONFIDENTIALITY**

- 8.1 The Parties undertake to treat as strictly confidential the terms of this Settlement Agreement and the fact of its existence, except for the purposes of Section 5.1 and to the extent that disclosure is mandatory pursuant to applicable law, in particular stock exchange regulations.

**9. COSTS AND EXPENSES**

- 9.1 Except as otherwise provided in this Settlement Agreement, each Party shall bear its own costs including fees and expenses incurred in connection with the preparation, negotiation and execution of this Settlement Agreement.

**10. NO ASSIGNMENT**

- 10.1 No Party shall be entitled to assign this Settlement Agreement and/or any rights or claims under this Settlement Agreement without the prior written consent of the other Parties. Any Assignment by AIRFASTTICKETS shall only require the prior consent of GROUPON; the consent of GROUPON EUROPE is not required.

**11. TERM AND TERMINATION**

- 11.1 The Agreement Term of this Settlement Agreement will commence on the Effective Day and continue until 31 December 2014.
- 11.2 During the Agreement Term the right of the Parties to ordinarily terminate the Settlement Agreement or parts of the Settlement Agreement is excluded, except as set forth herein. Notwithstanding the foregoing, each Party may terminate this Settlement Agreement for just and serious cause or if otherwise provided in this Settlement Agreement.
- 11.3 Those provisions dealing with confidentiality and those other provisions which by their nature or terms are intended to survive the termination of this Settlement Agreement, will remain in full force and effect as between the Parties hereto as contemplated hereby.

**12. MISCELLANEOUS**

- 12.1 This Settlement Agreement and its Exhibits contain the entire agreement between the Parties and cancels and supersedes all previous agreements between the Parties, including the Framework Agreement, the Private Contractual Agreement and the four Cooperation Agreements for Poland, Turkey, Greece and Italy.
- 12.2 All Exhibits to this Settlement Agreement shall form an integral part of this Settlement Agreement.
- 12.3 The headings in this Settlement Agreement are inserted for convenience only and shall not affect the interpretation of this Settlement Agreement. Where a German term has been inserted in brackets and/or italics it alone (and not the English term to which relates) shall be authoritative for the purpose of the interpretation of the relevant term in this Settlement Agreement.
- 12.4 Amendments and additions to this Settlement Agreement shall be valid only if made in writing. This also applies to any amendment to this written form clause. Transmission by telecommunication (e.g. e-mail) shall satisfy the written form requirement regarding communication that serves the purpose of executing this Settlement Agreement.

**13. CHOICE OF LAW AND JURISDICTION**

- 13.1 This Settlement Agreement shall be governed by and construed in accordance with the laws of the of the State of Illinois, United States of America excluding any choice of law provisions or conflict of law principles which would require reference to the laws of any other jurisdiction. With respect to any claim of any Party arising out of this Settlement Agreement, (a) each Party irrevocably submits to the exclusive jurisdiction of the federal courts located in the Northern District of Illinois (unless such federal courts lack subject matter jurisdiction, in which case each Party irrevocably submits to the exclusive jurisdiction of the state courts located in Cook County, Illinois), and (b) each Party irrevocably waives any objection which it may have at any time to the venue of any suit, action or proceeding arising out of or relating to this Settlement Agreement brought in any such courts and irrevocably waives any claim that such suit, action or proceeding is brought in an inconvenient forum, and further irrevocably waives the right to object, with respect to such claim, suit, action or proceeding brought in any such court, that such court does not have jurisdiction over such Party

**14. SEVERABILITY**

- 14.1 Should one or more provisions of this Settlement Agreement be or become invalid or unenforceable, this shall not affect the validity and enforceability of the remaining provisions of this Settlement Agreement. The same shall apply if the Settlement Agreement does not contain an essential provision. In place of the invalid or unenforceable provision, or to fill a contractual lacuna, such valid and enforceable provision shall apply which reflects as closely as possible the commercial intention of the Parties as regards the invalid, unenforceable or missing provision.

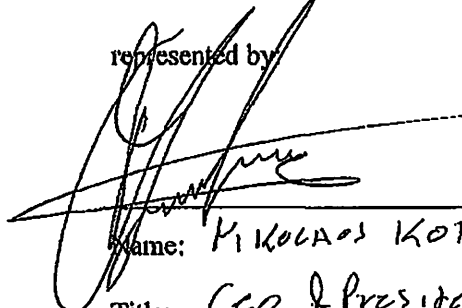
**This Settlement Agreement has been entered into on the date stated at the beginning of this Settlement Agreement.**

**- Signature Page follows -**

**SIGNATURES**

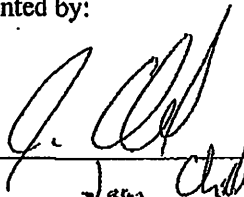
**AIRFASTTICKETS**

represented by:

  
Name: NIKOLAOS KOKLONIS  
Title: CEO & President

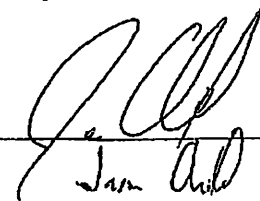
**GROUPON**

represented by:

  
Name: Jan Chod  
Title: CFO

**GROUPON EUROPE**

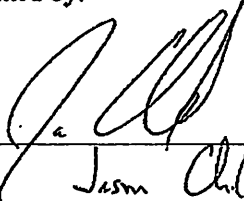
represented by:

  
Name: Jan Chod  
Title: Director

GROUPON Poland, GROUPON Turkey, GROUPON Greece and GROUPON Italy give their express consent to all provisions in this Settlement Agreement which may directly or indirectly affect the Cooperation Agreements and all claims and obligations hereunder. GROUPON Poland, GROUPON Turkey, GROUPON Greece and GROUPON Italy acknowledge and agree that (i) all reciprocal claims of the Parties from the Cooperation Agreements, shall be fully and finally settled under this Settlement Agreement, and (ii) that the Cooperation Agreements cancels and supersedes the the Cooperation Agreements. GROUPON Poland, GROUPON Turkey, GROUPON Greece and GROUPON Italy confirm that GROUPON has the full power of attorney to enter into this Settlement Agreement, as far as those provisions of this Settlement Agreement are concerned which relate to the Cooperation Agreements.

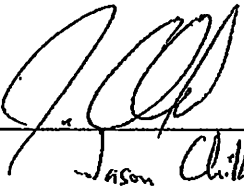
**GROUPON Poland**

represented by:

  
\_\_\_\_\_  
Name: Jason Chubb  
Title: Delegate

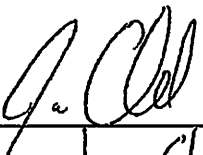
**GROUPON Turkey**

represented by:

  
\_\_\_\_\_  
Name: Jason Chubb  
Title: Delegate

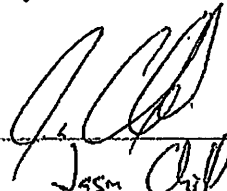
**GROUPON Italy**

represented by:

  
\_\_\_\_\_  
Name: Jason Chubb  
Title: Delegate

**GROUPON Greece**

represented by:

  
\_\_\_\_\_  
Name: Jason Chubb  
Title: Delegate