

Russell C. Silberglied (#3462)  
(admitted *pro hac vice*)  
**RICHARDS, LAYTON & FINGER, P.A.**  
920 North King Street  
Wilmington, Delaware 19801  
Telephone: (302) 651-7700  
Facsimile: (302) 498-7545  
silberglied@rlf.com

*Special Counsel to the Debtor*

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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	:
In re:	:
	:
	: Chapter 11
AIRFASTTICKETS, INC.,	:
	:
	: Case No. 15-11951 (SHL)
Debtor.	:
	:
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**MONTHLY STATEMENT OF RICHARDS, LAYTON & FINGER, P.A. FOR  
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS  
SPECIAL COUNSEL TO THE DEBTOR FOR THE PERIOD OF  
JANUARY 1, 2016 THROUGH JANUARY 31, 2016**

Name of Applicant:	Richards, Layton & Finger, P.A.
Authorized to Provide Professional Services to:	The Debtor, AirFastTickets, Inc.
Date of Retention:	December 2, 2015, <i>nunc pro tunc</i> to October 27 2015
Compensation Period:	January 1, 2016 – January 31, 2016
Total Amount of Compensation for Professional Services:	<u>\$5,968.50</u>
<i>Less</i> Holdback pursuant to Compensation Procedures Order dated December 2, 2015 (20%):	<u>\$1,193.70</u>
Interim Compensation for Professional Services (80%):	<u>\$4,774.80</u>

*Plus* Reimbursement for Actual and Necessary Expenses \$149.54  
(100%):

**TOTAL REQUESTED PAYMENT AT THIS TIME \$4,924.34**

Dated: February 12, 2016  
Wilmington, Delaware

**RICHARDS, LAYTON & FINGER, P.A.**

By: /s/ Russell C. Silberglied  
Russell C. Silberglied (#3462)  
(admitted *pro hac vice*)  
920 North King Street  
Wilmington, Delaware 19801  
Telephone: (302) 651-7700  
Facsimile: (302) 498-7545  
silberglied@rlf.com

*Special Counsel to the Debtor*

**EXHIBIT A**

Airfasttickets, Inc.  
Adam Meislik  
GlassRatner Advisory & Capital Group LLC  
19800 MacArthur Boulevard, Suite 820  
Irvine CA 92612

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For services through January 31, 2016  
relating to Case Administration

01/22/16	Emails (x2) with G. Utlik re: Chancery order			
Associate	Robert C. Maddox	0.20 hrs.	510.00	\$102.00

Total Fees for Professional Services	<hr/> \$102.00
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TOTAL DUE FOR THIS INVOICE	<hr/> \$102.00
BALANCE BROUGHT FORWARD	\$409.20
<b>TOTAL DUE FOR THIS MATTER</b>	<hr/> <b>\$511.20</b>

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For services through January 31, 2016  
relating to Creditor Inquiries

01/05/16	Emails (x2) with A. Nann and report same to A. Meislik and A. Ordubegian			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00
01/18/16	Email from, to A. Nann re: status			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00
01/20/16	Call with T. Hoffman re: 341 inquiry (.1); Email to A. Meislik re: same (.1); email to T. Hoffman and A. Meislik re: same (.1)			
Associate	Amanda R. Steele	0.30 hrs.	465.00	\$139.50
01/20/16	Email from T. Hoffman, to and from A. Steele re: IATA			
Director	Russell C. Silberglied	0.20 hrs.	750.00	\$150.00

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Total Fees for Professional Services \$439.50

TOTAL DUE FOR THIS INVOICE	<hr/> <b>\$439.50</b>
BALANCE BROUGHT FORWARD	<hr/> \$58.00
<b>TOTAL DUE FOR THIS MATTER</b>	<hr/> <b>\$497.50</b>

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For services through January 31, 2016  
relating to Meetings

01/21/16	Review numerous A. Meislik and T. Hoffman emails scheduling call			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00

Total Fees for Professional Services	<hr/> \$75.00
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TOTAL DUE FOR THIS INVOICE	<hr/> \$75.00
BALANCE BROUGHT FORWARD	\$87.00
<b>TOTAL DUE FOR THIS MATTER</b>	<hr/> <b>\$162.00</b>

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For services through January 31, 2016  
relating to Automatic Stay/Adequate Protection

01/04/16	Revise stay relief motion (1.9); Draft agreed stay relief order (.3)			
Associate	Robert C. Maddox	2.20 hrs.	510.00	\$1,122.00
01/05/16	Revise stay relief motion			
Director	Russell C. Silberglied	0.50 hrs.	750.00	\$375.00
01/06/16	Finalize stay relief motion			
Associate	Robert C. Maddox	1.20 hrs.	510.00	\$612.00
01/06/16	Revise second draft of stay relief motion			
Director	Russell C. Silberglied	0.20 hrs.	750.00	\$150.00
01/07/16	Finalize draft of motion and send to A. Meislik and A. Ordubegian			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00
01/08/16	Email from, to A. Ordubegian re: stay relief motion and to U.S. Trustee re: same (.1); Email from, to S. Golden re: same and to and from A. Meislik re: same (.1); Email to L. Indelicato re: filing and from, to A. Meislik re: call (.1); Review G. Utlik comments on stay relief motion (.1); Emails with G. Utlik re: same and re: notice of rate change (.1)			
Director	Russell C. Silberglied	0.50 hrs.	750.00	\$375.00

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Total Fees for Professional Services \$2,709.00

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TOTAL DUE FOR THIS INVOICE **\$2,709.00**

BALANCE BROUGHT FORWARD \$3,362.50

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**TOTAL DUE FOR THIS MATTER \$6,071.50**

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For services through January 31, 2016  
relating to Claims Administration

01/06/16	Retrieve American Express Bank proof of claim and forward to R. Silberglied			
Paralegal	Ann Jerominski	0.10 hrs.	240.00	\$24.00
01/22/16	Emails with A. Meislik re: T. Hoffman (.1); Review spreadsheet for same (.1)			
Director	Russell C. Silberglied	0.20 hrs.	750.00	\$150.00

Total Fees for Professional Services	<hr/> \$174.00
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TOTAL DUE FOR THIS INVOICE	<hr/> \$174.00
BALANCE BROUGHT FORWARD	<hr/> \$385.50
<b>TOTAL DUE FOR THIS MATTER</b>	<hr/> <b>\$559.50</b>

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For services through January 31, 2016  
relating to Schedules/SOFA/U.S. Trustee Reports

01/20/16	Emails with and call with A. Steele re: 341 meeting (.1); Emails with G. Utlik and A. Steele re: 341 meeting (.1)			
Director	Russell C. Silberglied	0.20 hrs.	750.00	\$150.00
01/22/16	Provide requested documents to G. Utlik for 341 meeting			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00

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Total Fees for Professional Services	\$225.00
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TOTAL DUE FOR THIS INVOICE	<hr/> \$225.00
BALANCE BROUGHT FORWARD	\$261.00
<b>TOTAL DUE FOR THIS MATTER</b>	<hr/> <b>\$486.00</b>

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For services through January 31, 2016  
relating to Litigation/Adversary Proceedings

01/29/16	Review multiple emails re: IATA and investigation			
Director	Russell C. Silberglie	0.10 hrs.	750.00	\$75.00

Total Fees for Professional Services	<hr/> \$75.00
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TOTAL DUE FOR THIS INVOICE	<hr/> \$75.00
BALANCE BROUGHT FORWARD	\$130.50
<b>TOTAL DUE FOR THIS MATTER</b>	<hr/> <b>\$205.50</b>

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For services through January 31, 2016  
relating to RLF Retention

01/05/16	Revise supplemental affidavit			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00
01/06/16	Finalize draft of supplement affidavit and email to A. Ordubegian and G. Utlik re: same			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00
01/07/16	Emails (x2) with G. Utlik re: supplemental notice			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00
01/25/16	Research re: OCP fee orders (.3); Email R. Silberglied re: same (.1)			
Associate	Robert C. Maddox	0.40 hrs.	510.00	\$204.00

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Total Fees for Professional Services \$429.00

TOTAL DUE FOR THIS INVOICE	<hr/> <b>\$429.00</b>
BALANCE BROUGHT FORWARD	\$2,041.30
<b>TOTAL DUE FOR THIS MATTER</b>	<hr/> <b>\$2,470.30</b>

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For services through January 31, 2016  
relating to RLF Fee Applications

01/05/16	Draft supplemental notice of fee increase (.8); Revise same (.3); Email same to L. Morris (.1)			
Associate	Robert C. Maddox	1.20 hrs.	510.00	\$612.00
01/07/16	Review emails (x2) re: fee notification			
Associate	Robert C. Maddox	0.20 hrs.	510.00	\$102.00
01/11/16	Email with R. Maddox re: preparation of RLF fee statement (.1); Discussion with C. McGlothlin re: same (.1)			
Paralegal	Ann Jerominski	0.20 hrs.	240.00	\$48.00
01/12/16	Emails with R. Silberglied, R. Maddox and A. Steele re: fee application status (.2); Review interim compensation procedures order re: same (.1); Emails with C. McGlothlin re: same (.1); Calendar future fee application deadlines (.1)			
Paralegal	Ann Jerominski	0.50 hrs.	240.00	\$120.00
01/12/16	Email from, to L. Indelicato re: RL&F fee application (.1); Emails (x3) with A. Jerominski re: same (.1); Additional email to Arent Fox re: fee application (.1)			
Director	Russell C. Silberglied	0.30 hrs.	750.00	\$225.00
01/13/16	Review bill memo			
Associate	Amanda R. Steele	0.20 hrs.	465.00	\$93.00
01/13/16	Review and revise bill memo (.4); Email with A. Steele and R. Maddox re: same (.1)			
Paralegal	Ann Jerominski	0.50 hrs.	240.00	\$120.00

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01/15/16	Review and revise RLF fee statement (.2); Provide same to R. Maddox (.1); Discuss with R. Maddox (.1); Additional revision to same (.1)			
Paralegal	Ann Jerominski	0.50 hrs.	240.00	\$120.00
01/15/16	Finalize December fee application			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00
01/27/16	Multiple emails re: interim compensation order			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00

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Total Fees for Professional Services	\$1,590.00
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TOTAL DUE FOR THIS INVOICE	<hr/> <b>\$1,590.00</b>
BALANCE BROUGHT FORWARD	<b>\$3,056.50</b>
<b>TOTAL DUE FOR THIS MATTER</b>	<hr/> <b>\$4,646.50</b>

Airfasttickets, Inc.  
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For services through January 31, 2016  
relating to Fee Applications of Others

01/13/16	Review notice of presentment and revisions to order (.1); Emails with Arent Fox re: same and emails with A. Meislik re: same (.1)			
Director	Russell C. Silberglied	0.20 hrs.	750.00	\$150.00

Total Fees for Professional Services	<hr/>	\$150.00
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TOTAL DUE FOR THIS INVOICE	<hr/>	<b>\$150.00</b>
BALANCE BROUGHT FORWARD		\$447.90
<b>TOTAL DUE FOR THIS MATTER</b>	<hr/>	<b>\$597.90</b>

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Summary of Hours

	Hours	Rate/Hr	Dollars
Amanda R. Steele	0.50	465.00	232.50
Ann Jerominski	1.80	240.00	432.00
Robert C. Maddox	5.40	510.00	2,754.00
Russell C. Silberglied	3.40	750.00	2,550.00
<b>TOTAL</b>	<b>11.10</b>	<b>\$537.70</b>	<b>5,968.50</b>

**TOTAL DUE FOR THIS INVOICE**

**\$6,118.04**

Payment may be made by wire transfer to our account at M&T Bank,  
Rodney Square North, Wilmington, Delaware 19890, Account No.  
2264-1174, ABA No. 022000046. Please indicate on wire transfer the  
invoice number stated above.

Photocopying and printing are charged at \$0.10 per page. Telephone  
charges are billed at standard AT&T rates which may not be our cost.

PAYABLE WHEN RENDERED

746134

**EXHIBIT B**

**SUMMARY OF FEES  
DECEMBER 1, 2015 THROUGH DECEMBER 31, 2015**

<b>Name of Professional Individual</b>	<b>Position, year assumed position, prior relevant experience, year of obtaining relevant license to practice</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Russell C. Silberglied	Joined firm as associate in 1995. Director in 2002. Member of PA Bar since 1996. Member of DE Bar since 1996.	3.4	\$750	\$2,550.00
Robert C. Maddox	Joined firm as associate in 2009. Member of DE Bar since 2009.	5.4	\$510	\$2,754.00
Amanda R. Steele	Joined firm as associate in 2010. Member of DE Bar since 2010.	0.5	\$465	\$232.50
Ann Jerominski	Paralegal since 1995. Joined firm in 2000.	1.8	\$240	\$432.00
<b>TOTALS</b>		<b>11.1</b>		<b>\$5,968.50</b>

**Blended Rate: \$595.32<sup>1</sup>**

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<sup>1</sup> The Blended Rate excludes paraprofessionals' time.

**EXHIBIT C**

**SUMMARY OF EXPENSES  
JANUARY 1, 2016 – JANUARY 31, 2016**

<b>Expense Category</b>	<b>Service Provider (if applicable)</b>	<b>Total Expenses</b>
Conference Calling		\$0.00
Court Costs		\$0.00
Document Retrieval	PACER	\$34.70
Electronic Legal Research	Westlaw	\$99.00
Filing Fees/Court Costs		\$0.00
Long distance telephone charges		\$8.34
Messenger and delivery service		\$0.00
Photocopying/Printing	Photocopying: 0 @ \$.10 pg. Printing: 75 @ \$.10 pg.	\$7.50
Travel Expense		\$0.00
<b>TOTAL</b>		<b>\$149.54</b>



Tax I.D. No.: 51-0226371

Airfasttickets, Inc.  
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For disbursements incurred through January 31, 2016  
relating to Representation

OTHER CHARGES:

Document Retrieval	\$34.70
Electronic Legal Research	\$99.00
Long distance telephone charges	\$8.34
Photocopying/Printing	\$7.50
0 @ \$.10 pg./ 75 @ \$.10/pg.	
Other Charges	<hr/> \$149.54

TOTAL DUE FOR THIS INVOICE	<hr/> \$149.54
BALANCE BROUGHT FORWARD	\$512.11
TOTAL DUE FOR THIS MATTER	<hr/> \$661.65



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Client: Meislik, Adam, as Court Appointed Custodian for Airfasttickets, Inc.

Matter: Representation  
Case Administration  
Creditor Inquiries  
Meetings  
Automatic Stay/Adequate Protection  
Claims Administration  
Schedules/SOFA/U.S. Trustee Reports  
Litigation/Adversary Proceedings  
RLF Retention  
RLF Fee Applications  
Fee Applications of Others

Date	Description	Summary Phrase
01/01/16	PACER	DOCRETRI ---
	Amount = \$0.80	
01/02/16	PACER	DOCRETRI ---
	Amount = \$0.80	
01/03/16	PACER	DOCRETRI ---
	Amount = \$0.80	
01/04/16	PACER	DOCRETRI ---
	Amount = \$0.80	
01/04/16	Duplicating	DUP.10CC ~
	Amount = \$0.70	
01/04/16	Duplicating	DUP.10CC ~
	Amount = \$0.90	
01/05/16	PACER	DOCRETRI ---
	Amount = \$0.80	
01/05/16	Duplicating	DUP.10CC ~
	Amount = \$0.20	
01/05/16	Duplicating	DUP.10CC ~
	Amount = \$0.20	

Airfasttickets, Inc.  
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01/06/16	PACER		DOCRETRI
		Amount = \$0.60	---
01/06/16	PACER		DOCRETRI
		Amount = \$0.10	---
01/06/16	PACER		DOCRETRI
		Amount = \$1.10	---
01/06/16	PACER		DOCRETRI
		Amount = \$0.80	---
01/06/16	PACER		DOCRETRI
		Amount = \$0.80	---
01/06/16	Duplicating		DUP.10CC
		Amount = \$0.50	~
01/06/16	Duplicating		DUP.10CC
		Amount = \$0.90	~
01/06/16	Duplicating		DUP.10CC
		Amount = \$0.90	~
01/06/16	Duplicating		DUP.10CC
		Amount = \$0.20	~
01/06/16	Duplicating		DUP.10CC
		Amount = \$0.90	~
01/06/16	Duplicating		DUP.10CC
		Amount = \$0.10	~
01/06/16	Duplicating		DUP.10CC
		Amount = \$0.90	~
01/06/16	Westlaw		ELEGALRE
		Amount = \$99.00	~
01/07/16	PACER		DOCRETRI
		Amount = \$0.80	---
01/08/16	PACER		DOCRETRI
		Amount = \$0.80	---
01/09/16	PACER		DOCRETRI
		Amount = \$0.90	---
01/10/16	PACER		DOCRETRI
		Amount = \$0.90	---

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01/11/16	PACER		DOCRETRI ---
		Amount = \$0.90	
01/12/16	PACER		DOCRETRI ---
		Amount = \$3.00	
01/12/16	PACER		DOCRETRI ---
		Amount = \$0.90	
01/12/16	PACER		DOCRETRI ---
		Amount = \$0.20	
01/13/16	PACER		DOCRETRI ---
		Amount = \$0.90	
01/13/16	Duplicating		DUP.10CC ~
		Amount = \$0.10	
01/14/16	PACER		DOCRETRI ---
		Amount = \$0.90	
01/14/16	Duplicating		DUP.10CC ~
		Amount = \$0.20	
01/15/16	PACER		DOCRETRI ---
		Amount = \$0.90	
01/15/16	Duplicating		DUP.10CC ~
		Amount = \$0.10	
01/15/16	Duplicating		DUP.10CC ~
		Amount = \$0.10	
01/15/16	Duplicating		DUP.10CC ~
		Amount = \$0.60	
01/16/16	PACER		DOCRETRI ---
		Amount = \$0.90	
01/17/16	PACER		DOCRETRI ---
		Amount = \$0.90	
01/18/16	PACER		DOCRETRI ---
		Amount = \$0.90	
01/19/16	PACER		DOCRETRI ---
		Amount = \$0.90	
01/20/16	12126594993 Long Distance		LD
		Amount = \$1.39	

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01/20/16	12126594993 Long Distance	LD
	Amount = \$5.56	
01/20/16	PACER	DOCRETRI
	Amount = \$0.90	---
01/21/16	PACER	DOCRETRI
	Amount = \$0.90	---
01/22/16	PACER	DOCRETRI
	Amount = \$0.90	---
01/23/16	PACER	DOCRETRI
	Amount = \$0.90	---
01/24/16	PACER	DOCRETRI
	Amount = \$0.90	---
01/25/16	PACER	DOCRETRI
	Amount = \$0.90	---
01/25/16	PACER	DOCRETRI
	Amount = \$0.20	---
01/25/16	PACER	DOCRETRI
	Amount = \$0.20	---
01/25/16	PACER	DOCRETRI
	Amount = \$0.90	---
01/25/16	PACER	DOCRETRI
	Amount = \$0.90	---
01/25/16	PACER	DOCRETRI
	Amount = \$0.30	---
01/26/16	12124923287 Long Distance	LD
	Amount = \$1.39	
01/26/16	PACER	DOCRETRI
	Amount = \$0.20	---
01/27/16	PACER	DOCRETRI
	Amount = \$0.90	---
01/28/16	PACER	DOCRETRI
	Amount = \$0.90	---
01/29/16	PACER	DOCRETRI
	Amount = \$0.90	---

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01/30/16 PACER

Amount = \$0.90

DOCRETRI  
---

01/31/16 PACER

Amount = \$0.90

DOCRETRI  
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TOTALS FOR 746134

Meislik, Adam, as Court Appointed Custodian for Airfasttickets,  
Inc.

Expenses \$149.54