

**EXHIBIT B**

**FEE DETAIL**

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

December 14, 2015  
Invoice 500408  
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Client # 746134

Matter # 189916

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For services through November 30, 2015  
relating to Case Administration

|           |   |           |        |          |
|-----------|---|-----------|--------|----------|
| 10/27/15  | Research hearing date for November for A. Dean  |           |        |          |
| Paralegal | Rebecca V. Speaker  | 0.20 hrs. | 235.00 | \$47.00  |
| 10/27/15  | Organize file and emails  |           |        |          |
| Associate | Robert C. Maddox  | 0.30 hrs. | 450.00 | \$135.00 |
| 10/28/15  | Review BMC/A. Meislik emails (.1); Emails with G. Utlik re: notices (.1); Numerous emails with G. Utlik, with BMC, with A. Steele and with A. Meislik re: notices (.2)                                  |           |        |          |
| Director  | Russell Silberglied   | 0.40 hrs. | 725.00 | \$290.00 |
| 10/29/15  | Email with R. Silberglied re: case involvement status   |           |        |          |
| Paralegal | Ann Jerominski  | 0.10 hrs. | 235.00 | \$23.50  |
| 10/29/15  | Revise notice list and emails with D. Fennell and K. Martin re: same (.1); Numerous additional emails with D. Fennell and K. Martin re: notices (.1)  |           |        |          |
| Director  | Russell Silberglied   | 0.20 hrs. | 725.00 | \$145.00 |
| 11/03/15  | Email from, to B. Heuer re: notices (.1); Review operating guidelines, reports, depository list and other U.S. Trustee forms (.1); Email from, to A. Kong re: same and email to A. Steele re: same (.1) |           |        |          |
| Director  | Russell Silberglied   | 0.30 hrs. | 725.00 | \$217.50 |
| 11/06/15  | Retrieve administrative expense claim motion and forward to R. Silberglied per request  |           |        |          |
| Paralegal | Ann Jerominski  | 0.10 hrs. | 235.00 | \$23.50  |
| 11/13/15  | Retrieve and forward case management scheduling order to R. Silberglied per request (.1); Calendar same (.1)  |           |        |          |
| Paralegal | Ann Jerominski  | 0.20 hrs. | 235.00 | \$47.00  |

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| 11/13/15  | Read case management order |           |        |          |
| Director  | Russell Silberglid         | 0.10 hrs. | 725.00 | \$72.50  |
| 11/29/15  | Review proposed fee order  |           |        |          |
| Associate | Robert C. Maddox           | 0.30 hrs. | 450.00 | \$135.00 |

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| Total Fees for Professional Services | \$1,136.00 |
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| TOTAL DUE FOR THIS INVOICE | <b>\$1,136.00</b> |
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| <b>TOTAL DUE FOR THIS MATTER</b> | <b>\$1,136.00</b> |
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For services through November 30, 2015  
relating to Creditor Inquiries

|          |  |           |        |          |
|----------|--|-----------|--------|----------|
| 10/27/15 | Call from A. Nann re: ARC (.1); Email to, from A. Meislik re: ARC; Emails with A. Ordubegian re: same (.1)                                   |           |        |          |
| Director | Russell Silberglid   | 0.20 hrs. | 725.00 | \$145.00 |
| 11/17/15 | Emails with N. Ecker re: bill and look up information re: same and emails with A. Meislik re: same (.1); Creditor call re: sale hearing (.1) |           |        |          |
| Director | Russell Silberglid   | 0.20 hrs. | 725.00 | \$145.00 |

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| Total Fees for Professional Services | <hr/> | \$290.00 |
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| TOTAL DUE FOR THIS INVOICE | <hr/> | <b>\$290.00</b> |
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| <b>TOTAL DUE FOR THIS MATTER</b> | <hr/> | <b>\$290.00</b> |
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For services through November 30, 2015  
relating to Meetings

|          |  |           |        |         |
|----------|--|-----------|--------|---------|
| 11/23/15 | Email from, to G. Utlik re: 341 meeting and review creditor email re: same |           |        |         |
| Director | Russell Silberglid   | 0.10 hrs. | 725.00 | \$72.50 |

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| Total Fees for Professional Services | <hr/> | \$72.50 |
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| TOTAL DUE FOR THIS INVOICE | <hr/> | <b>\$72.50</b> |
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| <b>TOTAL DUE FOR THIS MATTER</b> | <hr/> | <b>\$72.50</b> |
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For services through November 30, 2015  
relating to Executory Contracts/Unexpired Leases

|           |  |           |        |          |
|-----------|--|-----------|--------|----------|
| 11/18/15  | Drafted Notice of Assumption and Assignment of Non-Executory Contracts   |           |        |          |
| Associate | Andrew M. Dean   | 3.60 hrs. | 260.00 | \$936.00 |
| 11/18/15  | Emails with D. Fennell and A. Meislik re: contracts (.1); Additional emails with A. Meislik re: contracts (.1); Emails with A. Steele re: contracts (.1); Emails with D. Fennell re: contracts (.1); Emails with A. Meislik re: contracts (.1); Review contracts (.2); Revise notice of assignment (.1); Discuss same with A. Dean (.1); Review multiple A. Steele emails re: same (.1); Numerous emails with A. Steele, D. Fennell and A. Meislik re: notice (.1) |           |        |          |
| Director  | Russell Silberglid   | 1.10 hrs. | 725.00 | \$797.50 |
| 11/19/15  | Continued Drafting Supplemental Notice of Assumption   |           |        |          |
| Associate | Andrew M. Dean   | 0.90 hrs. | 260.00 | \$234.00 |
| 11/19/15  | Revise supplemental notice   |           |        |          |
| Director  | Russell Silberglid   | 0.10 hrs. | 725.00 | \$72.50  |
| 11/20/15  | Drafted supplemental notice of assumption of non-executory contracts (.4); Prepared AirFast Supplemental Notice of Assumption (.5); Emailed A. Meislik Supplemental Notice for Approval (.2)   |           |        |          |
| Associate | Andrew M. Dean   | 1.10 hrs. | 260.00 | \$286.00 |

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Total Fees for Professional Services \$2,326.00

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TOTAL DUE FOR THIS INVOICE \$2,326.00

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TOTAL DUE FOR THIS MATTER \$2,326.00

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For services through November 30, 2015  
relating to Plan of Reorganization/Disclosure Statement

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|----------|---|-----------|--------|---------|
| 10/29/15 | Call with A. Meislik re: plan and related issues                  |           |        |         |
| Director | Russell Silberglid  | 0.10 hrs. | 725.00 | \$72.50 |
| 11/24/15 | Emails with Z. Shapiro re: combined plan and disclosure statement |           |        |         |
| Director | Russell Silberglid  | 0.10 hrs. | 725.00 | \$72.50 |

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| Total Fees for Professional Services | <hr/> | \$145.00 |
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| TOTAL DUE FOR THIS INVOICE | <hr/> | <b>\$145.00</b> |
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For services through November 30, 2015  
relating to Use, Sale of Assets

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|-----------|---|-----------|--------|----------|
| 10/27/15  | Retrieve and import sale motion   |           |        |          |
| Paralegal | Ann Jerominski  | 0.10 hrs. | 235.00 | \$23.50  |
| 10/27/15  | Review email from R. Silberglied re: sale hearing date  |           |        |          |
| Director  | Mark A. Kurtz   | 0.10 hrs. | 525.00 | \$52.50  |
| 10/27/15  | Review filed version of sale motion and send to Weil and E. Park (.1); Post-hearing emails (x3) with A. Meislik and G. Utlik re: sale (.1); Emails with G. Utlik re: U.S. Trustee call and to A. Schwartz re: same (.1)                                   |           |        |          |
| Director  | Russell Silberglied   | 0.30 hrs. | 725.00 | \$217.50 |
| 10/28/15  | Locate information regarding purchaser  |           |        |          |
| Associate | Amanda R. Steele  | 0.20 hrs. | 425.00 | \$85.00  |
| 10/28/15  | Review proposed changes to order  |           |        |          |
| Director  | Russell Silberglied   | 0.10 hrs. | 725.00 | \$72.50  |
| 11/05/15  | Review ACIC email (.1); Analysis and emails (x2) with A. Ordubegian re: same (.2)   |           |        |          |
| Director  | Russell Silberglied   | 0.30 hrs. | 725.00 | \$217.50 |
| 11/10/15  | Analyze email from R. Silberglied re: APA concern from interested party (0.1); call to A. Holt re: APA asset sale analysis (0.1); analyze excluded assets and call with R. Silberglied re: same (0.3); analyze APA re: excluded assets with A. Holt (0.2) |           |        |          |
| Director  | Mark A. Kurtz   | 0.70 hrs. | 525.00 | \$367.50 |



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| 11/10/15  | Email from G. Pagter, to M. Kurtz re ACIC question re sale (.1); Telephone call with M. Kurtz re ACIC (.1); Draft proposed response and sent to Adam M. for comment (.1); Emails to A. Meislik and to and from M. Kurtz re same (.1); Email from A. Meislik to G. Pagter re sale (.1)   |           |        |          |
| Director  | Russell Silberglied   | 0.50 hrs. | 725.00 | \$362.50 |
| 11/16/15  | Reviewed APA and email from R. Silberglied  |           |        |          |
| Director  | Mark A. Kurtz   | 0.10 hrs. | 525.00 | \$52.50  |
| 11/16/15  | Review G. Pagter email and review old emails for background (.1); Emails (x2) with G. Utlik re: same (.1)   |           |        |          |
| Director  | Russell Silberglied   | 0.20 hrs. | 725.00 | \$145.00 |
| 11/17/15  | Conference with R. Silberglied re: sale order issues (.1); Review sale order for issues (.2); Call with S. Seyalioglu re: sale hearing issues (.2); Review objection to sale (.1); Email to A. Meislik re: contracts for sale hearing (.1); Email to G. Utlik re: reply (.1); Emails with R. Silberglied, A. Meislik and S. Seyalioglu re: reply issues (.5); Review APA (.1); Email to R. Speaker re: sale issues (.1); Call with M. Kurtz re: same (.1) |           |        |          |
| Associate | Amanda R. Steele  | 1.60 hrs. | 425.00 | \$680.00 |
| 11/17/15  | Review docket re: objections to sale motion and email to R. Silberglied (.1); Retrieve objection to sale motion and declaration in support of same and forward to R. Silberglied (.1)   |           |        |          |
| Paralegal | Ann Jerominski  | 0.20 hrs. | 235.00 | \$47.00  |
| 11/17/15  | Reviewed correspondence re: objection   |           |        |          |
| Director  | Mark A. Kurtz   | 0.20 hrs. | 525.00 | \$105.00 |

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| 11/17/15  | Emails (x2) with G. Utlik re: ACIC (.1); Review G. Utlik, A. Kong, A. Ordubegian and A. Meislik; Emails re: ACIC (.1); Continue same and send response (.1); Email to purchaser re: sale (.2); Review sale objection and affidavit (.3); Numerous emails with client re: same (.2); Conference with A. Steele re: same (.1); Call and email with A. Steele re: same (.1); Emails with R. Berkovich re: same (.1); Email to objector's counsel re: document (.1); Review numerous emails re: objection (.1); Emails with A. Meislik re: same (.1); Call with objectors' counsel (.2); Report same to A. Meislik, S. Seyalioglu and A. Steele (.1) |           |        |            |
| Director  | Russell Silberglied  | 1.90 hrs. | 725.00 | \$1,377.50 |
| 11/17/15  | Review numerous A. Steele and S. Seyalioglu emails (.1); Response (.1); Email to, from A. Steele and M. Kurtz re: same (.1); Email to C. Gresh re: same (.1)   |           |        |            |
| Director  | Russell Silberglied  | 0.40 hrs. | 725.00 | \$290.00   |
| 11/18/15  | Conference with R. Silberglied re: sale order language (.1); Draft sale order language (.2); Conference with R. Silberglied re: reply (.1); Conference with A. Dean re: notice of contracts (.1); Emails with D. Fennel re: same (.2); Emails with R. Silberglied re: same (.1); Email to G. Utlik re: filing preparation (.1); Conference with R. Silberglied re: reply information (.1); Email to K. Martin re: contract information for sale (.1); Email to A. Dean re: notice for sale (.1); Email to R. Silberglied re: language for sale order (.1); Draft reply for sale objection (3.1)  |           |        |            |
| Associate | Amanda R. Steele   | 4.40 hrs. | 425.00 | \$1,870.00 |

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| 11/18/15  | Analysis of facts for objection (.2); Email from, to C. Gresh re: objection (.1); Analysis of facts (.1); Call with objector's counsel (.2); Instructions to A. Steele re: correspondence for resolution (.1); Conference with A. Steele re: correspondence for resolution (.1); Call with R. Berkovich re: objection (.2); Send summary to objector (.1); Email from, to A. Steele re: same (.1); Review emails re: contract and review amendment (.1); Emails with A. Steele and with A. Meislik re: same (.1); Email from E. Park and emails (x2) with D. Talerico re: sale (.1); Further instructions to A. Steele re: contracts (.1); Conference with A. Steele re: sale order language and reply (.1); Research timing issue (.1); Revise language for sale order (.1); Send proposed language to C. Gresh (.1); Email from, to R. Berkovich re: sale objection and from A. Steele re: reply (.1) |           |        |            |
| Director  | Russell Silberglied   | 2.00 hrs. | 725.00 | \$1,450.00 |
| 11/19/15  | Conference with L. Morris re: revisions to reply (.1); Incorporate comments into reply (1.4); Email to R. Silberglied re: reply (.1); Email reply to A. Meislik and S. Seyalioglu (.1); Email to A. Dean re: supplemental notice of assigned contracts (.1); Email to R. Silberglied re: personnel contracts (.1); Email to A. Dean re: same (.1); Conference with A. Dean re: same (.1); Conference with R. Silberglied re: revisions to reply (.1)  |           |        |            |
| Associate | Amanda R. Steele  | 2.20 hrs. | 425.00 | \$935.00   |
| 11/19/15  | Email with Adam Meislik re: closing mechanics (0.1); call with R. Silberglied re: Airfast Purchase and Sale Agreement closing (0.1); review email from A. Meislik re: Purchase and Sale Agreement closing items (0.1); call with R. Silberglied re: closing items (0.1); emails (x3) to A. Meislik re: Purchase and Sale Agreement closing items (0.2); review Purchase and Sale and prepare email to buyer's counsel re: closing mechanics (0.5)   |           |        |            |
| Director  | Mark A. Kurtz   | 1.10 hrs. | 525.00 | \$577.50   |

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|           |   |           |        |            |
|-----------|---|-----------|--------|------------|
| 11/19/15  | Revise reply (.8); call with M. Kurtz re: closing (.1); Review next draft (.1); Emails (x2) with A. Steele re: revisions (.1); Email to A. Meislik and S. Seyalioglu re: same (.1); Email from, to G. Utlik re: reply (.1); Emails with C. Gesh re: ame (.1); Review A. Meislik's comments (.1); Emails (x2) with A. Meislik re: same (.1); Emails with A. Steele re: same (.1); Conference with A. Steele re: same (.1); Emails with M. Kurtz and with A. Meislik re: sale issues (.1); Emails with M. Kurtz re: closing documents (.1); Call with M. Kurtz re: same (.1); Emails with A. Steele re: sale order (.1); Telephone call with A. Ordubegian re sale objection (.2) |           |        |            |
| Director  | Russell Silberglied   | 2.40 hrs. | 725.00 | \$1,740.00 |
| 11/20/15  | Email to A. Dean re: disclosure documents (.1); Review and revise sale order (.3); Draft declaration re: sale order (.3); Revise reply re: sale objection (.6); Call with G. Indelicato, A. Meislik and S. Seyalioglu re: reply and declaration (.2); Revise same (.2); Emails with R. Silberglied re: same (.1); Revise declaration (.2); Emails with S. Seyalioglu re: reply to sale objection (.2); Email to K. Martin re: notice for contracts re: sale (.1); Conference with A. Dean re: same (.1); Revise declaration (.1); Email to A. Jerominski re: sale hearing prep (.1)   |           |        |            |
| Associate | Amanda R. Steele  | 2.60 hrs. | 425.00 | \$1,105.00 |
| 11/20/15  | Conference call re: closing (0.6); Draft closing checklist (1.1)  |           |        |            |
| Associate | Andrew M Holt   | 1.70 hrs. | 260.00 | \$442.00   |
| 11/20/15  | Prepare binder of sale documents per A. Steele (.4); Prepare index for same (.1)  |           |        |            |
| Paralegal | Ann Jerominski  | 0.50 hrs. | 235.00 | \$117.50   |
| 11/20/15  | Call with Buyer's counsel re: closing mechanics (0.7); email to A. Meislik re: PSA closing items (0.2)  |           |        |            |
| Director  | Mark A. Kurtz   | 0.90 hrs. | 525.00 | \$472.50   |

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| 11/20/15  | Emails with R. Berkovich re: objection (x2) (.1); Numerous emails with A. Steele re same (.4); Telephone calls with A. Steele re same (x2) (.2); Read S. Seyalioglu comments (.1); Revise multiple drafts (.4); Review A. Meislik and S. Seyalioglu emails re same (.1); Email to S. Seyalioglu (.1); Emails with A. Ordubegian re reply (.1); Emails with L. Indelicato re same (.1); revise affidavit (.1); Send reply to buyer's counsel (.1) |           |        |            |
| Director  | Russell Silberglied  | 1.80 hrs. | 725.00 | \$1,305.00 |
| 11/21/15  | Reviewed revised release   |           |        |            |
| Director  | Mark A. Kurtz  | 0.20 hrs. | 525.00 | \$105.00   |
| 11/22/15  | Analyze noteholder documents and correspondence from E. Park re: release and noteholder documents (1.2); analyze noteholder documents (0.6); review correspondence from E. Park re: release (0.2); prepare email to A. Meislik re: noteholder waiver (0.5); email to E. Park re: waiver (0.1); analyze closing requirements and prepared closing items (1.2)   |           |        |            |
| Director  | Mark A. Kurtz  | 3.80 hrs. | 525.00 | \$1,995.00 |
| 11/22/15  | Emails with A. Meislik re Greek employees' query re sale (x3) (.2); Review same (.1); Send response (.1); Review emails of M. Kurtz, E. Park and A. Meislik re release and ancillary sales documents (.1); Response (.1)   |           |        |            |
| Director  | Russell Silberglied  | 0.60 hrs. | 725.00 | \$435.00   |
| 11/23/15  | Revise officer's certificate (.1) Revise sale order (.4); Attend call with R. Silberglied and G. Utlik re: preparation for sale hearing (.5)   |           |        |            |
| Associate | Amanda R. Steele   | 1.00 hrs. | 425.00 | \$425.00   |

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| 11/23/15  | Email to A. Steele re: CTO certificate and reviewed same (0.1); analyze closing documents and prepare comments (including emails to A. Holt) to same (2.0); prepare funds flow (0.4); prepare closing checklist (0.1); email to E. Park re: waiver (0.1); email to A. Meislik re: funds flow (0.1); email to A. Holt re: funds flow (0.1); call with E. Park and D. Talerico re: closing items (0.2); prepare seller reservation of rights letter (1.1); email to R. Silberglied re: waiver of rights (0.1); email to A. Holt re: closing documents (0.1); call with R. Silberglied re: waiver of rights (0.1); prepare summary of reservation of rights email to A. Meislik (0.8); email to A. Meislik re: reservation of rights correspondence (0.1); prepare reservation of rights (1.1) |           |        |            |
| Director  | Mark A. Kurtz   | 6.50 hrs. | 525.00 | \$3,412.50 |
| 11/23/15  | Revise sale order (.1); Emails with A. Steele re: same (.1); Email to objectors' counsel (.1); Email to buyer re: order (.1); Negotiate resolution of language (.1); Numerous emails with objectors' counsel (.2); Numerous emails with Sevket re: same (.2); Multiple emails with buyers' counsel re: same (.2); Update A. Meislik re: same (.1); Multiple emails with M. Kurtz re: noteholder release (.2); Call with D. Talerico re: noteholder release (.1); Call with M. Kurtz re: sale issues (.1); Email from, to A. Meislik re: noteholder release (.1); Emails (x2) with A. Ordubegian re: order (.1); Emails with D. Talerico re: same (.1); Emails with A. Steele re: same (.1)  |           |        |            |
| Director  | Russell Silberglied   | 2.10 hrs. | 725.00 | \$1,522.50 |
| 11/24/15  | Email to R. Silberglied re: 332 (.1); Call with M. Kurtz re: sale hearing (.1) Revise sale order (.1); Call with G. Utlik re: revised sale order (.1); Email to R. Silberglied re: revised sale order (.1)  |           |        |            |
| Associate | Amanda R. Steele  | 0.50 hrs. | 425.00 | \$212.50   |
| 11/24/15  | Draft IP assignment, edit reservation of rights, compile signature page books (1.6); Conference call re: closing with M. Kurtz, Derrick Talerico and Edgar Park (0.6); Call with Wilshire Escrow re: funds disbursement (0.1); E-mail signature pages to Sevket and Adam (0.2)  |           |        |            |
| Associate | Andrew M Holt   | 2.50 hrs. | 260.00 | \$650.00   |

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| 11/24/15  | Review APA and email to R. Silberglied re: same (.1); emails with R. Silberglied re: waivers and reservation of rights (0.3); prepare funds flow document and email to A. Holt re: same (0.4); call with A. Holt re: outstanding items and IP assignment (0.3); call with E. Park and D. Talerico (buyer's counsel) re: closing items (0.3); prepare IP assignment (0.4); prepare closing certificate (0.5); email correspondence with E. Park and D. Talerico re: closing (0.2); email with client re: closing items (0.2); call with A. Holt re IP assignment (0.2); email correspondence with A. Holt re: closing items (0.1); call with CTO re: certification (0.2); analyze signature pages and email to A. Holt re: same (0.2); email to E. Park and D. Talerico re: closing items (0.2) |           |        |            |
| Director  | Mark A. Kurtz  | 3.60 hrs. | 525.00 | \$1,890.00 |
| 11/24/15  | Review comments to waiver (.1); Emails with M. Kurtz re: same (.1); Review reservation of rights (.1); Suggest changes (.1); Emails with M. Kurtz re: same (.1); Conference with G. Utlik re: order (.1); Call A. Steele re: same (.1); Coordinate with Buyer re: closing (.3); Emails with A. Steele re: order (.1); Emails with G. Utlik re: same and with D. Talerico re: same (.1); Review revisions (.1); Emails with M. Kurtz re: closing issues and re: reservation of rights (.1); Call from D. Talerico re: order and email to A. Steele re: same (.1); Additional emails with G. Utlik, with A. Steele and with D. Talerico re: order (.1)   |           |        |            |
| Director  | Russell Silberglied  | 1.60 hrs. | 725.00 | \$1,160.00 |
| 11/25/15  | Attend closing calls (x3)  |           |        |            |
| Associate | Amanda R. Steele   | 0.70 hrs. | 425.00 | \$297.50   |
| 11/25/15  | Conference call re: closing (0.6); Edit IP Assignment, edit closing checklist, closing funds flow, and escrow instructions compile signatures (2.6); E-mail escrow instructions to escrow agent (0.1)  |           |        |            |
| Associate | Andrew M Holt  | 3.30 hrs. | 260.00 | \$858.00   |
| 11/25/15  | Retrieve and import sale order   |           |        |            |
| Paralegal | Ann Jerominski   | 0.10 hrs. | 235.00 | \$23.50    |

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| 11/25/15  | Call with A. Holt and email to T. Hofner re: trademarks and IP assignment (0.3); email to client re: reservation of rights (0.5); email to A. Holt re: disbursement letter (0.1); analyze final documents (0.5); prepare for and participate on closing calls (1.2); call with D. Talerico re: reservation of rights and reimbursement (0.3); call with R. Silberglie and A. Meislik re: reimbursement offer (0.2); analyze letter agreement re: reimbursement obligation (0.3); review correspondence re: receipt of wires and prepare correspondence to E. Park and D. Talerico re: status of wires and closing (0.2) |           |        |            |
| Director  | Mark A. Kurtz   | 3.60 hrs. | 525.00 | \$1,890.00 |
| 11/25/15  | Review closing documents (.1); Call with M. Kurtz re: reimbursement issue (.2); Emails with A. Meislik re: same (.1); Emails with D. Talerico re: same (.1); All hands call re: same (.1); Call with A. Meislik and M. Kurtz re: same (.2); Second all hands call re: same (.2); Review indemnification letter (.1); Emails from D. Talerico, to M. Kurtz, and from and to A. Meislik re: same (.1); Emails from, to D. Talerico re: closing issues (.1); Emails with A. Meislik re: pre-closing issues (.1); Review numerous emails re: same (.1)  |           |        |            |
| Director  | Russell Silberglie  | 1.50 hrs. | 725.00 | \$1,087.50 |
| 11/25/15  | Conference with Andrew Holt re: trademark inquiry (.2); call with Holt re: trademark search and correspondence with M. Kurtz re: same (.1); search Patent and Trademark Office (.1)   |           |        |            |
| Director  | Tara J. Hoffner   | 0.40 hrs. | 625.00 | \$250.00   |
| 11/27/15  | Review correspondence related to wire receipts and email to buyer's counsel re: closing   |           |        |            |
| Director  | Mark A. Kurtz   | 0.20 hrs. | 525.00 | \$105.00   |
| 11/27/15  | Attention to closing  |           |        |            |
| Director  | Russell Silberglie  | 0.10 hrs. | 725.00 | \$72.50    |
| 11/30/15  | Create closing binder   |           |        |            |
| Associate | Andrew M Holt   | 1.10 hrs. | 260.00 | \$286.00   |



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|----------|---|-----------|--------|----------|
| 11/30/15 | Review correspondence re: statement of claims from N. Koklonis and<br>review trademark registration |           |        |          |
| Director | Mark A. Kurtz   | 0.20 hrs. | 525.00 | \$105.00 |

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| Total Fees for Professional Services | \$30,892.50 |
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| TOTAL DUE FOR THIS INVOICE | \$30,892.50 |
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| TOTAL DUE FOR THIS MATTER | \$30,892.50 |
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For services through November 30, 2015  
relating to Cash Collateral/DIP Financing

|          |  |           |        |         |
|----------|--|-----------|--------|---------|
| 11/10/15 | Email from G. Pagter, to A. Ordubegian re ACIC bonds |           |        |         |
| Director | Russell Silberglid                                   | 0.10 hrs. | 725.00 | \$72.50 |

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| Total Fees for Professional Services | <hr/> | \$72.50 |
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| TOTAL DUE FOR THIS INVOICE | <hr/> | <b>\$72.50</b> |
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| <b>TOTAL DUE FOR THIS MATTER</b> | <hr/> | <b>\$72.50</b> |
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For services through November 30, 2015  
relating to Claims Administration

|           |   |           |        |          |
|-----------|---|-----------|--------|----------|
| 11/06/15  | Review petitioning creditors' motion for administrative claim (.2); Review supporting documentation (.1); Emails (x3) with A. Meislik re: same (.1) |           |        |          |
| Director  | Russell Silberglid  | 0.40 hrs. | 725.00 | \$290.00 |
| 11/30/15  | Review claim statement from N. Koklonis   |           |        |          |
| Associate | Amanda R. Steele  | 0.10 hrs. | 425.00 | \$42.50  |
| 11/30/15  | Read Nikos' claim (.1); Multiple emails with A. Meislik and A. Ordubegian re: same (.1)   |           |        |          |
| Director  | Russell Silberglid  | 0.20 hrs. | 725.00 | \$145.00 |

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Total Fees for Professional Services \$477.50

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TOTAL DUE FOR THIS INVOICE **\$477.50**

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**TOTAL DUE FOR THIS MATTER \$477.50**

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For services through November 30, 2015  
relating to Court Hearings

|          |  |           |        |          |
|----------|--|-----------|--------|----------|
| 10/27/15 | Pre-hearing call with A. Meislik, A. Ordubegian and G. Utlik (.3);<br>Telephonic attendance at hearing (.4); Emails (x2) with G. Utlik and A.<br>Meislik re: hearing (.1); Email from A. Meislik, to Weil Gotshal and E. Park<br>re: hearing (.1); Emails (x3) with G. Utlik re: same (.1) |           |        |          |
| Director | Russell Silberglid   | 1.00 hrs. | 725.00 | \$725.00 |
| 10/28/15 | Email to Weil re: hearing and email to A. Schwartz and from, to G. Utlik re:<br>U.S. Trustee call (.1); Review emails with Arent Fox paralegal re: notice of<br>hearing and emails (x2) with E. Park re: hearing (.1); Revise notice of<br>hearing and emails with Arent Fox re: same (.1) |           |        |          |
| Director | Russell Silberglid   | 0.30 hrs. | 725.00 | \$217.50 |
| 10/29/15 | Call with G. Utlik re: sale hearing  |           |        |          |
| Director | Russell Silberglid   | 0.10 hrs. | 725.00 | \$72.50  |
| 11/06/15 | Call with A. Ordubegian re: hearings (.2); Emails with Arent Fox attorneys<br>re: same (.1) Numerous emails with Arent Fox re: new hearing date (.1)   |           |        |          |
| Director | Russell Silberglid   | 0.40 hrs. | 725.00 | \$290.00 |
| 11/10/15 | Emails with G. Utlik re hearing  |           |        |          |
| Director | Russell Silberglid   | 0.10 hrs. | 725.00 | \$72.50  |
| 11/13/15 | Emails (x2) with A. Odebagian re: sale hearing   |           |        |          |
| Director | Russell Silberglid   | 0.10 hrs. | 725.00 | \$72.50  |
| 11/17/15 | Email from, to A. Nann re: hearing   |           |        |          |
| Director | Russell Silberglid   | 0.10 hrs. | 725.00 | \$72.50  |
| 11/17/15 | Email from, to S. Seyalioglu re: hearing and from, to A. Meislik re: hearing   |           |        |          |
| Director | Russell Silberglid   | 0.10 hrs. | 725.00 | \$72.50  |

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|----------|--|-----------|--------|------------|
| 11/20/15 | Emails with G. Utlik re hearing (.1); Review numerous emails re same (.1); Telephone call with G. Utlik re same (.3); Summarize for A. Meislik et al. (.1); Coordinate with A. Ordubegian and G. Utlik (.1)  |           |        |            |
| Director | Russell Silberglid   | 0.70 hrs. | 725.00 | \$507.50   |
| 11/23/15 | Prepare for hearing (1.0); Emails with A. Meislik re: same (.2); Multiple emails with G. Utlik re: hearing (.3); Call from A. Ordubegian re: same (.1); Call with D. Talerico re: hearing (.1)   |           |        |            |
| Director | Russell Silberglid   | 1.70 hrs. | 725.00 | \$1,232.50 |
| 11/24/15 | Prepare for hearing and revise outlines (.8); Read local rules in preparation for hearing (.3); Emails (x3) with A. Meislik re: proffer (.2); Emails with A. Steele re: 363(b) and 322 (.1); Meeting with client, co-counsel re: hearing (.3); Attend hearing (.8) |           |        |            |
| Director | Russell Silberglid   | 2.50 hrs. | 725.00 | \$1,812.50 |

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| Total Fees for Professional Services | \$5,147.50 |
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| TOTAL DUE FOR THIS INVOICE | \$5,147.50 |
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| TOTAL DUE FOR THIS MATTER | \$5,147.50 |
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For services through November 30, 2015  
relating to General Corporate/Real Estate

|           |  |           |        |            |
|-----------|--|-----------|--------|------------|
| 10/28/15  | Analyze correspondence from L. Morris re: legal service tracking   |           |        |            |
| Director  | Mark A. Kurtz  | 0.10 hrs. | 525.00 | \$52.50    |
| 11/02/15  | Multiple emails with A. Meislik re: Glass Ratner (.1); Emails (x2) to D. DeFranceschi re: same (.1); Emails A. Odebagian with re: same (.1)                        |           |        |            |
| Director  | Russell Silberglie   | 0.30 hrs. | 725.00 | \$217.50   |
| 11/23/15  | Analyze escrow agreement and PSA (1.2); Draft Funds flow statement, Seller's Closing Certificate, Bill of Sale, Closing Checklist, Joint Escrow Instructions (4.6) |           |        |            |
| Associate | Andrew M Holt  | 5.80 hrs. | 260.00 | \$1,508.00 |

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Total Fees for Professional Services \$1,778.00

TOTAL DUE FOR THIS INVOICE **\$1,778.00**

**TOTAL DUE FOR THIS MATTER \$1,778.00**

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For services through November 30, 2015  
relating to Schedules/SOFA/U.S. Trustee Reports

|          |   |           |        |          |
|----------|---|-----------|--------|----------|
| 10/29/15 | Emails with T. Wolf re: schedules and discuss same with R. Maddox (.1); Review U.S. Trustee email re: formation meeting and emails (x2) with A. Meislik re: same (.1); Discuss with RLF attorneys (.1); Multiple emails with Arent Fox re: formation meeting (.1); Call with G. Utlik re: same (.2); Conference with RLF attorneys re: same (.1); Emails (x3) with A. Meislik re: same (.1) |           |        |          |
| Director | Russell Silberglid  | 0.80 hrs. | 725.00 | \$580.00 |
| 10/30/15 | Emails (x3) with G. Utlik re: formation   |           |        |          |
| Director | Russell Silberglid  | 0.10 hrs. | 725.00 | \$72.50  |
| 11/02/15 | Call from A. Odebagian re: formation meeting  |           |        |          |
| Director | Russell Silberglid  | 0.20 hrs. | 725.00 | \$145.00 |
| 11/04/15 | Email to A. Ordubegian re: formation meeting  |           |        |          |
| Director | Russell Silberglid  | 0.10 hrs. | 725.00 | \$72.50  |
| 11/06/15 | Multiple emails with Arent Fox re: formation meeting  |           |        |          |
| Director | Russell Silberglid  | 0.10 hrs. | 725.00 | \$72.50  |
| 11/09/15 | Review email from G. Utlik re: 1007 issues (.1); Review Rule and send response (.1); Email from G. Utlik, to M. Kurtz re: same (.1); Provide information to G. Utlik (.1)   |           |        |          |
| Director | Russell Silberglid  | 0.40 hrs. | 725.00 | \$290.00 |
| 11/14/15 | Review U.S. Trustee filing re: committee formation  |           |        |          |
| Director | Russell Silberglid  | 0.10 hrs. | 725.00 | \$72.50  |

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Total Fees for Professional Services

\$1,305.00

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**\$1,305.00**

**TOTAL DUE FOR THIS MATTER**

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**\$1,305.00**



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relating to Litigation/Adversary Proceedings

|          |   |           |        |          |
|----------|---|-----------|--------|----------|
| 10/30/15 | Discuss Travelport and Microsoft with R. Maddox and email to A. Meislik re: same (.1); Email to R. Maddox re: Travelport and Microsoft (.1) |           |        |          |
| Director | Russell Silberglie  | 0.20 hrs. | 725.00 | \$145.00 |
| 11/02/15 | Emails with R. Maddox re: Travelport and Microsoft  |           |        |          |
| Director | Russell Silberglie  | 0.10 hrs. | 725.00 | \$72.50  |
| 11/30/15 | Read letter from N. Koklonis and A. Meislik re: reply   |           |        |          |
| Director | Russell Silberglie  | 0.10 hrs. | 725.00 | \$72.50  |

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| Total Fees for Professional Services | <hr/> | \$290.00 |
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| TOTAL DUE FOR THIS INVOICE | <hr/> | <b>\$290.00</b> |
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| <b>TOTAL DUE FOR THIS MATTER</b> | <hr/> | <b>\$290.00</b> |
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For services through November 30, 2015  
relating to RLF Retention

|           |  |           |        |          |
|-----------|--|-----------|--------|----------|
| 10/20/15  | Continued drafting Retention application   |           |        |          |
| Associate | Andrew M. Dean   | 1.60 hrs. | 260.00 | \$416.00 |
| 10/27/15  | Edited AirFast Ticket Retention Application (1.1); Met with R. Maddox re: retention app (.2)   |           |        |          |
| Associate | Andrew M. Dean   | 1.30 hrs. | 260.00 | \$338.00 |
| 10/27/15  | Meeting with A. Dean re: retention application   |           |        |          |
| Associate | Robert C. Maddox   | 0.40 hrs. | 450.00 | \$180.00 |
| 10/30/15  | Email accounting re: payments (.1); Update payments chart (.3); Email same to T. Wolff (.1); Finalize retention application for review by R. Silberglie (.3) |           |        |          |
| Associate | Robert C. Maddox   | 0.80 hrs. | 450.00 | \$360.00 |
| 10/30/15  | Revise RLF retention application (.4); Email A. Meislik re: RLF retention application (.1)   |           |        |          |
| Director  | Russell Silberglie   | 0.50 hrs. | 725.00 | \$362.50 |
| 11/02/15  | Research S.D.N.Y. Local Rule re: filing deadlines (.5); Review emails (x6) re: retention application (.2)  |           |        |          |
| Associate | Robert C. Maddox   | 0.70 hrs. | 450.00 | \$315.00 |
| 11/02/15  | Email to G. Utlik re: RLF and Arent Fox retention application (.1); Discuss same with R. Maddox (.1)   |           |        |          |
| Director  | Russell Silberglie   | 0.20 hrs. | 725.00 | \$145.00 |
| 11/02/15  | Call from A. Odebagian re: RLF retention   |           |        |          |
| Director  | Russell Silberglie   | 0.10 hrs. | 725.00 | \$72.50  |

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| 11/03/15  | Located three potential conflicts of interest in conflicts reports and emailed to R. Maddox  |           |        |          |
| Associate | Andrew M. Dean   | 0.10 hrs. | 260.00 | \$26.00  |
| 11/04/15  | Modified Retention Application to Reflect Special Counsel Issue  |           |        |          |
| Associate | Andrew M. Dean   | 2.30 hrs. | 260.00 | \$598.00 |
| 11/04/15  | Meeting with R. Silberglie and A. Dean re: revised application (.1); Meeting with A. Dean re: revised application (.2); Review voice mail re: revised application (.1); Review and revise revised application (.4); Circulate same to R. Silberglie (.1)       |           |        |          |
| Associate | Robert C. Maddox   | 0.90 hrs. | 450.00 | \$405.00 |
| 11/04/15  | Discuss retention application to R. Maddox and email to A. Ordubegian re: same   |           |        |          |
| Director  | Russell Silberglie   | 0.10 hrs. | 725.00 | \$72.50  |
| 11/04/15  | Emails with A. Ordubegian and to R. Maddox re: RLF retention application (.1); Conference with R. Maddox and A. Dean re: RLF retention application (.1); Voice mail from, to A. Ordubegian re: same (.1)   |           |        |          |
| Director  | Russell Silberglie   | 0.30 hrs. | 725.00 | \$217.50 |
| 11/05/15  | Revise RL&F retention application (2.2); Drafted notice of hearing for RLF retention app (.3)  |           |        |          |
| Associate | Andrew M. Dean   | 2.70 hrs. | 260.00 | \$702.00 |
| 11/05/15  | Meeting with A. Dean re: retention application   |           |        |          |
| Associate | Robert C. Maddox   | 0.10 hrs. | 450.00 | \$45.00  |
| 11/05/15  | Revise RLF retention application (.3); Revise ancillary papers (.1); Email to Arent Fox and to A. Meislik re: same (.1); Review and revise notice and email to L. Indelicato and A. Kong re: same (.1); Emails with A. Kong re: RLF retention application (.1) |           |        |          |
| Director  | Russell Silberglie   | 0.70 hrs. | 725.00 | \$507.50 |

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|-----------|--|-----------|--------|------------|
| 11/06/15  | Continued drafting Airfast retention application with L. Morris  |           |        |            |
| Associate | Andrew M. Dean   | 0.40 hrs. | 260.00 | \$104.00   |
| 11/06/15  | Email from, to A. Kong re: RLF retention (.1); Emails with A. Kong re: RLF retention application and finalize R. Silberglieff affidavit (.1); Further revisions requested by Arent Fox (.1); Draft cover email to U.S. Trustee per Arent Fox request (.1); Numerous additional emails with Arent Fox re: same (.1); Additional revisions requested by Arent Fox (.1); Numerous emails with Arent Fox re: same (.1); Final emails with Arent Fox re: RLF application (.1)   |           |        |            |
| Director  | Russell Silberglieff   | 0.80 hrs. | 725.00 | \$580.00   |
| 11/09/15  | Meeting with A. Dean re: retention filing (.2); Review revised retention filing (.2)   |           |        |            |
| Associate | Robert C. Maddox   | 0.40 hrs. | 450.00 | \$180.00   |
| 11/11/15  | Multiple emails re: Arent Fox re retention apps  |           |        |            |
| Director  | Russell Silberglieff   | 0.10 hrs. | 725.00 | \$72.50    |
| 11/12/15  | Review update for G. Utlik (.1); Respond to U.S. Trustee's questions re: RLF retention application (.2); Email to and from A. Ordubegian re: same (.1); Emails to and from G. Utlik re: same (.1); Draft response to U.S. Trustee (.1); Continued same and email and voice mail to U.S. Trustee re: same (.1); Email to A. Meislik, Arent Fox team and R. Maddox re: U.S. Trustee call strategy and order (.2); Conference with D. DeFranceschi re: retention issues (.1); research re: same (.1); Review materials sent by U.S. Trustee (.1); Continued same and email to A. Ordubegian and voice mail to A. Ordubegian re: same (.1); Telephone call with G. Utlik re: same (.2) |           |        |            |
| Director  | Russell Silberglieff   | 1.50 hrs. | 725.00 | \$1,087.50 |
| 11/13/15  | Meeting with R. Silberglieff re: employment application (.2); Review emails re: employment application (.2); Revise employment application (.5); Attention to RLF retention application (.3); Review emails (x8) re: retention application (.3); Scan and assemble RLF retention application (.3)  |           |        |            |
| Associate | Robert C. Maddox   | 1.80 hrs. | 450.00 | \$810.00   |

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|          |   |           |        |            |
|----------|---|-----------|--------|------------|
| 11/13/15 | Conference with R. Maddox re: RLF retention application / U.S. Trustee issues (.3); Emails (x3) with S. Golden re: same (.2); Conference with RLF attorneys re: same (.2); Review and revise modified application (.2); Conference with R. Maddox re: same (.1); Email with U.S. Trustee re: same (.1); Instructions to A. Kong and L. Indelicato re: filing (.1); Instructions to R. Maddox (.1); Emails (x4) with G. Utlik re: RLF retention application (.2); Look up information for same and conference with R. Maddox re: same (.1) |           |        |            |
| Director | Russell Silberglid  | 1.60 hrs. | 725.00 | \$1,160.00 |

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|                                      |            |
|--------------------------------------|------------|
| Total Fees for Professional Services | \$8,756.50 |
|--------------------------------------|------------|

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|                            |            |
|----------------------------|------------|
| TOTAL DUE FOR THIS INVOICE | \$8,756.50 |
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|                           |            |
|---------------------------|------------|
| TOTAL DUE FOR THIS MATTER | \$8,756.50 |
|---------------------------|------------|

Airfasttickets, Inc.  
Adam Meislik  
GlassRatner Advisory & Capital Group LLC  
19800 MacArthur Boulevard, Suite 820  
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For services through November 30, 2015  
relating to Retention of Others

|          |  |           |        |          |
|----------|--|-----------|--------|----------|
| 10/30/15 | Multiple emails with A. Meislik re: financial advisors (.2); Email from, to G. Utlik re: retention applications (.1)   |           |        |          |
| Director | Russell Silberglied  | 0.30 hrs. | 725.00 | \$217.50 |
| 11/02/15 | Emails with G. Utlik re: retention applications of others (.1); Emails with A. Meislik and A. Kong re: consultants (.1)  |           |        |          |
| Director | Russell Silberglied  | 0.20 hrs. | 725.00 | \$145.00 |
| 11/05/15 | Locate and send documents requested by A. Kong for Arent Fox retention application   |           |        |          |
| Director | Russell Silberglied  | 0.20 hrs. | 725.00 | \$145.00 |
| 11/06/15 | Multiple emails with Arent Fox re: all professionals' retention applications and U.S. Trustee request (.1); Email to, from A. Ordubegian re: UTurn (.1); Revise Arent Fox description and U.S. Trustee correspondence (.1); Call from G. Utlik re: same (.1); Comment on Arent Fox draft communications to U.S. Trustee (.1) |           |        |          |
| Director | Russell Silberglied  | 0.50 hrs. | 725.00 | \$362.50 |
| 11/13/15 | Review Arent Fox revisions to its order (.1); Email to A. Kong re: same (.1); Review multiple A. Odebagian emails and U.S. Trustee emails re: Arent Fox retention (.1)   |           |        |          |
| Director | Russell Silberglied  | 0.30 hrs. | 725.00 | \$217.50 |
| 11/23/15 | Email from, to A. Meislik re: retention of professionals   |           |        |          |
| Director | Russell Silberglied  | 0.10 hrs. | 725.00 | \$72.50  |

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|                                      |            |
|--------------------------------------|------------|
| Total Fees for Professional Services | \$1,160.00 |
|--------------------------------------|------------|

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Airfasttickets, Inc.  
Adam Meislik  
GlassRatner Advisory & Capital Group LLC  
19800 MacArthur Boulevard, Suite 820  
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TOTAL DUE FOR THIS INVOICE

**\$1,160.00**

**TOTAL DUE FOR THIS MATTER**

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**\$1,160.00**

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For services through November 30, 2015  
relating to RLF Fee Applications

|           |   |           |        |          |
|-----------|---|-----------|--------|----------|
| 10/29/15  | Update application (.2); Review updated accounting statement (.2); Meeting with R. Silberglie re: same (.1) |           |        |          |
| Associate | Robert C. Maddox  | 0.50 hrs. | 450.00 | \$225.00 |
| 11/13/15  | Call with A. Odebagian re: interim compensation motion (.2); Instructions to R. Maddox re: same (.1)        |           |        |          |
| Director  | Russell Silberglie  | 0.30 hrs. | 725.00 | \$217.50 |
| 11/29/15  | Email to R. Maddox re: fee applications   |           |        |          |
| Director  | Russell Silberglie  | 0.10 hrs. | 725.00 | \$72.50  |

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Total Fees for Professional Services \$515.00

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TOTAL DUE FOR THIS INVOICE **\$515.00**

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**TOTAL DUE FOR THIS MATTER \$515.00**



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For services through November 30, 2015  
relating to Fee Applications of Others

|           |   |           |        |            |
|-----------|---|-----------|--------|------------|
| 10/29/15  | Draft letter to Chancery Court re: RLF fees   |           |        |            |
| Director  | Russell Silberglid  | 0.30 hrs. | 725.00 | \$217.50   |
| 11/12/15  | Emails with G. Utlik, et al. re interim compensation motion (.1); Telephone call with G. Utlik re: interim compensation motion (.2); Email to A. Ordubegian re: same (.1)   |           |        |            |
| Director  | Russell Silberglid  | 0.40 hrs. | 725.00 | \$290.00   |
| 11/13/15  | Research and retrieve sample interim comp procedures motions, orders and applications and forward to R. Maddox (.4); Research and update notice provision paragraphs of interim comp procedures motion and order (.3) |           |        |            |
| Paralegal | Ann Jerominski  | 0.70 hrs. | 235.00 | \$164.50   |
| 11/13/15  | Meeting with A. Jerominski re: interim fee application research (.1); Review interim compensation motions (.9); Draft interim compensation motion (1.5); Finalize interim compensation motion (.5)                    |           |        |            |
| Associate | Robert C. Maddox  | 3.00 hrs. | 450.00 | \$1,350.00 |
| 11/13/15  | Conference with R. Maddox re: interim compensation motion (.2); Emails with U.S. Trustee and with Arent Fox re: interim compensation motion (.1)  |           |        |            |
| Director  | Russell Silberglid  | 0.30 hrs. | 725.00 | \$217.50   |

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Total Fees for Professional Services \$2,239.50

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TOTAL DUE FOR THIS INVOICE **\$2,239.50**

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**TOTAL DUE FOR THIS MATTER \$2,239.50**

Airfasttickets, Inc.  
Adam Meislik  
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For services through November 30, 2015  
relating to Non-Working Travel

|          |  |           |        |          |
|----------|--|-----------|--------|----------|
| 11/24/15 | Travel to New York City for hearing (1.1); Return travel back to Delaware (.7) |           |        |          |
| Director | Russell Silberglid   | 1.80 hrs. | 365.00 | \$657.00 |

|                                      |       |          |
|--------------------------------------|-------|----------|
| Total Fees for Professional Services | <hr/> | \$657.00 |
|--------------------------------------|-------|----------|

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| TOTAL DUE FOR THIS INVOICE | <hr/> | <b>\$657.00</b> |
|----------------------------|-------|-----------------|

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|----------------------------------|-------|-----------------|
| <b>TOTAL DUE FOR THIS MATTER</b> | <hr/> | <b>\$657.00</b> |
|----------------------------------|-------|-----------------|

Airfasttickets, Inc.  
Adam Meislik  
GlassRatner Advisory & Capital Group LLC  
19800 MacArthur Boulevard, Suite 820  
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Summary of Hours

|                    | Hours         | Rate/Hr         | Dollars          |
|--------------------|---------------|-----------------|------------------|
| Amanda R. Steele   | 13.30         | 425.00          | 5,652.50         |
| Andrew M Holt      | 14.40         | 260.00          | 3,744.00         |
| Andrew M. Dean     | 14.00         | 260.00          | 3,640.00         |
| Ann Jerominski     | 2.00          | 235.00          | 470.00           |
| Mark A. Kurtz      | 21.30         | 525.00          | 11,182.50        |
| Rebecca V. Speaker | 0.20          | 235.00          | 47.00            |
| Robert C. Maddox   | 9.20          | 450.00          | 4,140.00         |
| Russell Silberglid | 1.80          | 365.00          | 657.00           |
| Russell Silberglid | 37.90         | 725.00          | 27,477.50        |
| Tara J. Hoffner    | 0.40          | 625.00          | 250.00           |
| <b>TOTAL</b>       | <b>114.50</b> | <b>\$500.09</b> | <b>57,260.50</b> |

**TOTAL DUE FOR THIS INVOICE**

**\$58,488.66**

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

Airfasttickets, Inc.  
Adam Meislik  
GlassRatner Advisory & Capital Group LLC  
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For services through December 31, 2015  
relating to Case Administration

|          |           |   |           |        |         |
|----------|-----------|---|-----------|--------|---------|
| 12/08/15 | Associate | Arrange and compile case file<br>Robert C. Maddox                     | 0.20 hrs. | 450.00 | \$90.00 |
| 12/10/15 | Associate | Email L. Morris re: Chancery letter<br>Robert C. Maddox               | 0.10 hrs. | 450.00 | \$45.00 |
| 12/17/15 | Paralegal | Retrieve newly filed pleading for R. Silberglie<br>Rebecca V. Speaker | 0.10 hrs. | 235.00 | \$23.50 |
| 12/28/15 | Paralegal | Calendar 341 meeting<br>Ann Jerominski                                | 0.10 hrs. | 235.00 | \$23.50 |

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Total Fees for Professional Services \$182.00

|                                  |                   |
|----------------------------------|-------------------|
| TOTAL DUE FOR THIS INVOICE       | <b>\$182.00</b>   |
| BALANCE BROUGHT FORWARD          | \$1,136.00        |
| <b>TOTAL DUE FOR THIS MATTER</b> | <b>\$1,318.00</b> |

Airfasttickets, Inc.  
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For services through December 31, 2015  
relating to Meetings

|          |  |           |        |         |
|----------|--|-----------|--------|---------|
| 12/16/15 | Schedule call with U.S. Trustee and emails (x3) re: same |           |        |         |
| Director | Russell Silberglid                                       | 0.10 hrs. | 725.00 | \$72.50 |

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|--------------------------------------|---------|
| Total Fees for Professional Services | \$72.50 |
|--------------------------------------|---------|

|                                  |                 |
|----------------------------------|-----------------|
| TOTAL DUE FOR THIS INVOICE       | <b>\$72.50</b>  |
| BALANCE BROUGHT FORWARD          | \$72.50         |
| <b>TOTAL DUE FOR THIS MATTER</b> | <b>\$145.00</b> |

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For services through December 31, 2015  
relating to Automatic Stay/Adequate Protection

|           |  |           |        |          |
|-----------|--|-----------|--------|----------|
| 12/07/15  | Email to, from A. Meislik re: stay relief (.1); Email to U.S. Trustee re: stay relief (.1); Emails from S. Golden, to G. Utlik re: same (.1) |           |        |          |
| Director  | Russell Silberglied  | 0.30 hrs. | 725.00 | \$217.50 |
| 12/08/15  | Meeting with R. Silberglied re: stay relief and chancery order   |           |        |          |
| Associate | Robert C. Maddox   | 0.10 hrs. | 450.00 | \$45.00  |
| 12/08/15  | Email from G. Utlik, to R. Maddox re: stay relief motion (.1); Conference with R. Maddox re: stay relief (.1)                                |           |        |          |
| Director  | Russell Silberglied  | 0.20 hrs. | 725.00 | \$145.00 |
| 12/14/15  | Email to A. Ordubegian and G. Utlik re: stay relief  |           |        |          |
| Director  | Russell Silberglied  | 0.10 hrs. | 725.00 | \$72.50  |
| 12/15/15  | Discuss motion with R. Maddox and voice mail for S. Golden re: same  |           |        |          |
| Director  | Russell Silberglied  | 0.10 hrs. | 725.00 | \$72.50  |
| 12/16/15  | Emails (x3) with S. Golden planning call   |           |        |          |
| Director  | Russell Silberglied  | 0.10 hrs. | 725.00 | \$72.50  |
| 12/17/15  | Call with U.S. Trustee re: stay relief motion (.1); Email to Arent Fox re: same and instructions to R. Maddox re: same (.1)                  |           |        |          |
| Director  | Russell Silberglied  | 0.20 hrs. | 725.00 | \$145.00 |
| 12/18/15  | Research lift stay examples  |           |        |          |
| Associate | Robert C. Maddox   | 0.30 hrs. | 450.00 | \$135.00 |
| 12/21/15  | Draft relief stay motion (1.8); Review relief stay motion (.3); Meeting with R. Silberglied re: same (.1)                                    |           |        |          |
| Associate | Robert C. Maddox   | 2.20 hrs. | 450.00 | \$990.00 |

Airfasttickets, Inc.  
Adam Meislik  
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|           |   |           |        |            |
|-----------|---|-----------|--------|------------|
| 12/21/15  | Discuss stay relief motion with R. Maddox |           |        |            |
| Director  | Russell Silberglie                        | 0.10 hrs. | 725.00 | \$72.50    |
| 12/22/15  | Draft stay relief motion                  |           |        |            |
| Associate | Robert C. Maddox                          | 2.30 hrs. | 450.00 | \$1,035.00 |
| 12/23/15  | Revise stay relief motion                 |           |        |            |
| Associate | Robert C. Maddox                          | 0.80 hrs. | 450.00 | \$360.00   |

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|--------------------------------------|------------|
| Total Fees for Professional Services | \$3,362.50 |
|--------------------------------------|------------|

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| TOTAL DUE FOR THIS INVOICE | \$3,362.50 |
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| TOTAL DUE FOR THIS MATTER | \$3,362.50 |
|---------------------------|------------|

Airfasttickets, Inc.  
Adam Meislik  
GlassRatner Advisory & Capital Group LLC  
19800 MacArthur Boulevard, Suite 820  
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TOTAL DUE FOR THIS INVOICE

\$0.00

\$30,892.50

TOTAL DUE FOR THIS MATTER

\$30,892.50



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Adam Meislik  
GlassRatner Advisory & Capital Group LLC  
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For services through December 31, 2015  
relating to Claims Administration

|          |   |           |        |          |
|----------|---|-----------|--------|----------|
| 12/02/15 | Emails (x2) with G. Utlik re: bar date motion and order   |           |        |          |
| Director | Russell Silberglie  | 0.10 hrs. | 725.00 | \$72.50  |
| 12/17/15 | Review Nikos' filing and send to A. Ordubegian and A. Meislik                                     |           |        |          |
| Director | Russell Silberglie  | 0.10 hrs. | 725.00 | \$72.50  |
| 12/21/15 | Emails (x2) with A. Meislik re: Travelport (.1); Emails (x2) with A. Ordubegian re: bar date (.1) |           |        |          |
| Director | Russell Silberglie  | 0.20 hrs. | 725.00 | \$145.00 |

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Total Fees for Professional Services \$290.00

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TOTAL DUE FOR THIS INVOICE **\$290.00**

\$477.50

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**TOTAL DUE FOR THIS MATTER \$767.50**

Airfasttickets, Inc.  
Adam Meislik  
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Irvine CA 92612

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For services through December 31, 2015  
relating to Court Hearings

|          |  |           |        |          |
|----------|--|-----------|--------|----------|
| 12/01/15 | Attend hearing telephonically  |           |        |          |
| Director | Russell Silberglid   | 0.50 hrs. | 725.00 | \$362.50 |
| 12/09/15 | Revise letter to Chancery Court (.2); Revise same and email to A. Meislik (.1); Email to A. Ordubegian re: same (.1); Email from G. Utlik, to and from R. Maddox re: same (.1) |           |        |          |
| Director | Russell Silberglid   | 0.50 hrs. | 725.00 | \$362.50 |
| 12/09/15 | Attention to filing of letter  |           |        |          |
| Director | Russell Silberglid   | 0.10 hrs. | 725.00 | \$72.50  |

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Total Fees for Professional Services \$797.50

TOTAL DUE FOR THIS INVOICE **\$797.50**

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\$5,147.50

**TOTAL DUE FOR THIS MATTER \$5,945.00**

Airfasttickets, Inc.  
Adam Meislik  
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For services through December 31, 2015  
relating to General Corporate/Real Estate

|           |  |           |        |          |
|-----------|--|-----------|--------|----------|
| 12/02/15  | Compile Airfast closing binder                 |           |        |          |
| Associate | Andrew M Holt                                  | 1.10 hrs. | 260.00 | \$286.00 |
| 12/07/15  | Analyzed closing documents                     |           |        |          |
| Director  | Mark A. Kurtz                                  | 0.60 hrs. | 525.00 | \$315.00 |
| 12/22/15  | Read new opinion re: pertinent corporate issue |           |        |          |
| Director  | Russell Silberglid                             | 0.20 hrs. | 725.00 | \$145.00 |

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|--------------------------------------|----------|
| Total Fees for Professional Services | \$746.00 |
|--------------------------------------|----------|

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|----------------------------|-----------------|
| TOTAL DUE FOR THIS INVOICE | <b>\$746.00</b> |
|----------------------------|-----------------|

\$1,778.00

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|                           |                   |
|---------------------------|-------------------|
| TOTAL DUE FOR THIS MATTER | <b>\$2,524.00</b> |
|---------------------------|-------------------|

Airfasttickets, Inc.  
Adam Meislik  
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For services through December 31, 2015  
relating to Litigation/Adversary Proceedings

|          |  |           |        |         |
|----------|--|-----------|--------|---------|
| 12/07/15 | Email to A. Meislik re: Travelport and Microsoft |           |        |         |
| Director | Russell Silberglid                               | 0.10 hrs. | 725.00 | \$72.50 |

|                                      |         |
|--------------------------------------|---------|
| Total Fees for Professional Services | \$72.50 |
|--------------------------------------|---------|

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|----------------------------|----------------|
| TOTAL DUE FOR THIS INVOICE | <b>\$72.50</b> |
|----------------------------|----------------|

\$290.00

|                                  |                 |
|----------------------------------|-----------------|
| <b>TOTAL DUE FOR THIS MATTER</b> | <b>\$362.50</b> |
|----------------------------------|-----------------|

Airfasttickets, Inc.  
Adam Meislik  
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For services through December 31, 2015  
relating to RLF Retention

|          |   |           |        |          |
|----------|---|-----------|--------|----------|
| 12/17/15 | Call with U.S. Trustee re: supplement notice (.1); Email to Arent Fox re: same (.1); Review and revise notice (.1); Finalize same and emails (x2) with G. Utlik re: same (.1) |           |        |          |
| Director | Russell Silberglid  | 0.40 hrs. | 725.00 | \$290.00 |

|                                      |                |
|--------------------------------------|----------------|
| Total Fees for Professional Services | <hr/> \$290.00 |
|--------------------------------------|----------------|

|                            |                |
|----------------------------|----------------|
| TOTAL DUE FOR THIS INVOICE | <hr/> \$290.00 |
|----------------------------|----------------|

\$8,756.50

|                           |                  |
|---------------------------|------------------|
| TOTAL DUE FOR THIS MATTER | <hr/> \$9,046.50 |
|---------------------------|------------------|

Airfasttickets, Inc.  
Adam Meislik  
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19800 MacArthur Boulevard, Suite 820  
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For services through December 31, 2015  
relating to RLF Fee Applications

|           |  |           |        |          |
|-----------|--|-----------|--------|----------|
| 12/01/15  | Discuss fee applications with R. Maddox and email from, to G. Utlik re: same   |           |        |          |
| Director  | Russell Silberglied  | 0.10 hrs. | 725.00 | \$72.50  |
| 12/08/15  | Meeting with R. Silberglied re: compensation motion (.1); Email R. Silberglied re: fee applications (.2)   |           |        |          |
| Associate | Robert C. Maddox   | 0.30 hrs. | 450.00 | \$135.00 |
| 12/08/15  | Conference with R. Maddox re: letter to court and re: fee application and review G. Utlik email re: fee application (.1); Email from, to R. Maddox re: fee application process (.1)  |           |        |          |
| Director  | Russell Silberglied  | 0.20 hrs. | 725.00 | \$145.00 |
| 12/09/15  | Email with R. Silberglied re: filing of monthly fee statement (.1); Email with C. Dale re: same (.1); Retrieve and review interim compensation procedures order (.1); Retrieve sample format for filing of fee statement and review (.1) |           |        |          |
| Paralegal | Ann Jerominski   | 0.40 hrs. | 235.00 | \$94.00  |
| 12/09/15  | Email A. Jerominski re: form of fee application (.1); Draft letter to Vice Chancellor Laster re: fee applications (.5); Revise letter to Vice Chancellor Laster re: fee applications (.3)  |           |        |          |
| Associate | Robert C. Maddox   | 0.90 hrs. | 450.00 | \$405.00 |
| 12/09/15  | Email to, from G. Utlik re: fee applications and from, to A. Jerominski re: same   |           |        |          |
| Director  | Russell Silberglied  | 0.10 hrs. | 725.00 | \$72.50  |
| 12/10/15  | Review bill memo   |           |        |          |
| Associate | Amanda R. Steele   | 0.50 hrs. | 425.00 | \$212.50 |

Airfasttickets, Inc.  
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|           |   |           |        |          |
|-----------|---|-----------|--------|----------|
| 12/10/15  | Review and revise RLF bill memo (.8); Email with A. Steele re: same (.1)  |           |        |          |
| Paralegal | Ann Jerominski  | 0.90 hrs. | 235.00 | \$211.50 |
| 12/11/15  | Prepare draft of RLF first fee application and email with C. McGlothlin re: same  |           |        |          |
| Paralegal | Ann Jerominski  | 0.50 hrs. | 235.00 | \$117.50 |
| 12/14/15  | Review SDNY dockets re: fee statements (.3); Review fee application (.2); Meeting with A. Jerominski re: same (.1); Review emails (x2) re: notice of rate increases (.1); Review bill memo and application (.1)           |           |        |          |
| Associate | Robert C. Maddox  | 0.80 hrs. | 450.00 | \$360.00 |
| 12/14/15  | Emails (x3) with Arent Fox re: notice of rate changes and review retention order for same (.1); Emails with G. Utlik and B. Weiss re: fee applications (.1)   |           |        |          |
| Director  | Russell Silberglid  | 0.20 hrs. | 725.00 | \$145.00 |
| 12/14/15  | Conference with R. Maddox re: fee application and notice of rate changes (.1); Revise fee application (.2); Conference with Z. Shapiro re: notice of rate increase (.1); Email from, to G. Utlik re: fee application (.1) |           |        |          |
| Director  | Russell Silberglid  | 0.50 hrs. | 725.00 | \$362.50 |
| 12/15/15  | Discussions re: revisions to fee statement and application  |           |        |          |
| Paralegal | Ann Jerominski  | 0.10 hrs. | 235.00 | \$23.50  |
| 12/15/15  | Finalize RLF first monthly fee application (.3); Email G. Utlik re: same (.1)   |           |        |          |
| Associate | Robert C. Maddox  | 0.40 hrs. | 450.00 | \$180.00 |
| 12/15/15  | Finalize and execute fee application  |           |        |          |
| Director  | Russell Silberglid  | 0.10 hrs. | 725.00 | \$72.50  |
| 12/17/15  | Draft affidavit re: fee increase for 2016   |           |        |          |
| Associate | Robert C. Maddox  | 0.30 hrs. | 450.00 | \$135.00 |

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

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|           |   |           |        |         |
|-----------|---|-----------|--------|---------|
| 12/17/15  | Conference and emails with R. Maddox re: affidavit  |           |        |         |
| Director  | Russell Silberglied   | 0.10 hrs. | 725.00 | \$72.50 |
| 12/23/15  | Research and retrieve Chancery Court orders regarding payment of fees and forward to R. Maddox (x2) |           |        |         |
| Paralegal | Ann Jerominski  | 0.20 hrs. | 235.00 | \$47.00 |
| 12/23/15  | Meeting with A. Jerominski re: fee orders   |           |        |         |
| Associate | Robert C. Maddox  | 0.20 hrs. | 450.00 | \$90.00 |

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Total Fees for Professional Services \$2,953.50

TOTAL DUE FOR THIS INVOICE **\$2,953.50**

\$515.00

**TOTAL DUE FOR THIS MATTER \$3,468.50**



Airfasttickets, Inc.  
Adam Meislik  
GlassRatner Advisory & Capital Group LLC  
19800 MacArthur Boulevard, Suite 820  
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TOTAL DUE FOR THIS INVOICE

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**\$0.00**

\$2,239.50

**TOTAL DUE FOR THIS MATTER**

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**\$2,239.50**

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

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Summary of Hours

|                    | Hours        | Rate/Hr         | Dollars         |
|--------------------|--------------|-----------------|-----------------|
| Amanda R. Steele   | 0.50         | 425.00          | 212.50          |
| Andrew M Holt      | 1.10         | 260.00          | 286.00          |
| Ann Jerominski     | 2.20         | 235.00          | 517.00          |
| Mark A. Kurtz      | 0.60         | 525.00          | 315.00          |
| Rebecca V. Speaker | 0.10         | 235.00          | 23.50           |
| Robert C. Maddox   | 8.90         | 450.00          | 4,005.00        |
| Russell Silberglid | 4.70         | 725.00          | 3,407.50        |
| <b>TOTAL</b>       | <b>18.10</b> | <b>\$484.34</b> | <b>8,766.50</b> |

**TOTAL DUE FOR THIS INVOICE**

**\$9,278.61**

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

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 | \$102.00 |
|--------------------------------------|----------|

|                                  |                 |
|----------------------------------|-----------------|
| TOTAL DUE FOR THIS INVOICE       | <b>\$102.00</b> |
| BALANCE BROUGHT FORWARD          | \$409.20        |
| <b>TOTAL DUE FOR THIS MATTER</b> | <b>\$511.20</b> |

Airfasttickets, Inc.  
Adam Meislik  
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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);<br>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          | \$58.00               |
| <b>TOTAL DUE FOR THIS MATTER</b> | <hr/> <b>\$497.50</b> |

Airfasttickets, Inc.  
Adam Meislik  
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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. Silberglid  | 0.10 hrs. | 750.00 | \$75.00 |

|                                      |       |         |
|--------------------------------------|-------|---------|
| Total Fees for Professional Services | <hr/> | \$75.00 |
|--------------------------------------|-------|---------|

|                                  |       |                 |
|----------------------------------|-------|-----------------|
| TOTAL DUE FOR THIS INVOICE       | <hr/> | <b>\$75.00</b>  |
| 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**

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 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 |
|--------------------------------------|----------------|

|                                  |                       |
|----------------------------------|-----------------------|
| TOTAL DUE FOR THIS INVOICE       | <hr/> \$174.00        |
| BALANCE BROUGHT FORWARD          | \$385.50              |
| <b>TOTAL DUE FOR THIS MATTER</b> | <hr/> <b>\$559.50</b> |

Airfasttickets, Inc.  
Adam Meislik  
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Irvine CA 92612

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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 |
|--------------------------------------|----------|

|                            |                |
|----------------------------|----------------|
| TOTAL DUE FOR THIS INVOICE | <hr/> \$225.00 |
| BALANCE BROUGHT FORWARD    | \$261.00       |
| TOTAL DUE FOR THIS MATTER  | <hr/> \$486.00 |



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Adam Meislik  
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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 |
|--------------------------------------|-------|---------|

|                                  |       |                 |
|----------------------------------|-------|-----------------|
| TOTAL DUE FOR THIS INVOICE       | <hr/> | <b>\$75.00</b>  |
| BALANCE BROUGHT FORWARD          |       | \$130.50        |
| <b>TOTAL DUE FOR THIS MATTER</b> | <hr/> | <b>\$205.50</b> |

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Adam Meislik  
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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> |

Airfasttickets, Inc.  
Adam Meislik  
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19800 MacArthur Boulevard, Suite 820  
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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);<br>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       | \$1,590.00        |
| BALANCE BROUGHT FORWARD          | \$3,056.50        |
| <b>TOTAL DUE FOR THIS MATTER</b> | <b>\$4,646.50</b> |

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 Fee Applications of Others

|          |  |           |        |          |
|----------|--|-----------|--------|----------|
| 01/13/16 | Review notice of presentment and revisions to order (.1); Emails with Arent<br>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 | \$150.00 |
|--------------------------------------|----------|

|                                  |                 |
|----------------------------------|-----------------|
| TOTAL DUE FOR THIS INVOICE       | <b>\$150.00</b> |
| BALANCE BROUGHT FORWARD          | \$447.90        |
| <b>TOTAL DUE FOR THIS MATTER</b> | <b>\$597.90</b> |

Airfasttickets, Inc.  
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19800 MacArthur Boulevard, Suite 820  
Irvine CA 92612

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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.

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746134

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Adam Meislik  
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For services through February 29, 2016  
relating to Case Administration

|           |  |           |        |         |
|-----------|--|-----------|--------|---------|
| 02/29/16  | Administrative - organize file folder and email folder |           |        |         |
| Associate | Robert C. Maddox                                       | 0.10 hrs. | 510.00 | \$51.00 |

|                                      |       |         |
|--------------------------------------|-------|---------|
| Total Fees for Professional Services | <hr/> | \$51.00 |
|--------------------------------------|-------|---------|

|                            |       |                 |
|----------------------------|-------|-----------------|
| TOTAL DUE FOR THIS INVOICE | <hr/> | <b>\$51.00</b>  |
| BALANCE BROUGHT FORWARD    |       | \$511.20        |
| TOTAL DUE FOR THIS MATTER  | <hr/> | <b>\$562.20</b> |

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Adam Meislik  
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For services through February 29, 2016  
relating to Automatic Stay/Adequate Protection

|           |   |           |        |          |
|-----------|---|-----------|--------|----------|
| 02/10/16  | Research re: stay relief motion   |           |        |          |
| Associate | Robert C. Maddox  | 0.20 hrs. | 510.00 | \$102.00 |
| 02/10/16  | Discuss stay relief motion with R. Maddox and email to G. Utlik re: order on same (.1); Discuss Chancery motion with R. Maddox (.1) |           |        |          |
| Director  | Russell C. Silberglied  | 0.20 hrs. | 750.00 | \$150.00 |
| 02/10/16  | Email from, to G. Utlik and from, to R. Maddox re: same   |           |        |          |
| Director  | Russell C. Silberglied  | 0.10 hrs. | 750.00 | \$75.00  |
| 02/17/16  | Instruction to R. Maddox re: stay relief motion   |           |        |          |
| Director  | Russell C. Silberglied  | 0.10 hrs. | 750.00 | \$75.00  |
| 02/17/16  | Review stay relief order, email from, to L. Indelicato re: same and email to R. Maddox re: same                                     |           |        |          |
| Director  | Russell C. Silberglied  | 0.10 hrs. | 750.00 | \$75.00  |

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Total Fees for Professional Services \$477.00

|                                  |                         |
|----------------------------------|-------------------------|
| TOTAL DUE FOR THIS INVOICE       | <hr/> <b>\$477.00</b>   |
| BALANCE BROUGHT FORWARD          | \$6,071.50              |
| <b>TOTAL DUE FOR THIS MATTER</b> | <hr/> <b>\$6,548.50</b> |



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For services through February 29, 2016  
relating to Claims Administration

|           |   |           |        |         |
|-----------|---|-----------|--------|---------|
| 02/01/16  | Review emails re: IATA                      |           |        |         |
| Director  | Russell C. Silberglied                      | 0.10 hrs. | 750.00 | \$75.00 |
| 02/03/16  | Review numerous emails re: IATA             |           |        |         |
| Director  | Russell C. Silberglied                      | 0.10 hrs. | 750.00 | \$75.00 |
| 02/10/16  | Retrieve bar date motion for R. Silberglied |           |        |         |
| Paralegal | Rebecca V. Speaker                          | 0.10 hrs. | 240.00 | \$24.00 |
| 02/10/16  | Review bar date motion                      |           |        |         |
| Director  | Russell C. Silberglied                      | 0.10 hrs. | 750.00 | \$75.00 |

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|                                      |          |
|--------------------------------------|----------|
| Total Fees for Professional Services | \$249.00 |
|--------------------------------------|----------|

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|                                  |                 |
|----------------------------------|-----------------|
| TOTAL DUE FOR THIS INVOICE       | <b>\$249.00</b> |
| BALANCE BROUGHT FORWARD          | \$559.50        |
| <b>TOTAL DUE FOR THIS MATTER</b> | <b>\$808.50</b> |

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For services through February 29, 2016  
relating to Court Hearings

|          |  |           |        |          |
|----------|--|-----------|--------|----------|
| 02/12/16 | Emails with G. Utlik re: hearing and with L. Indelicato re: filings                    |           |        |          |
| Director | Russell C. Silberglied   | 0.10 hrs. | 750.00 | \$75.00  |
| 02/16/16 | Prepare for hearing (.6); Emails with G. Utlik and with A. Ordubeguin re: hearing (.1) |           |        |          |
| Director | Russell C. Silberglied   | 0.70 hrs. | 750.00 | \$525.00 |
| 02/17/16 | Telephonic hearing   |           |        |          |
| Director | Russell C. Silberglied   | 0.50 hrs. | 750.00 | \$375.00 |

|                                      |                |
|--------------------------------------|----------------|
| Total Fees for Professional Services | <hr/> \$975.00 |
|--------------------------------------|----------------|

|                                  |                         |
|----------------------------------|-------------------------|
| TOTAL DUE FOR THIS INVOICE       | <hr/> \$975.00          |
| BALANCE BROUGHT FORWARD          | \$1,827.00              |
| <b>TOTAL DUE FOR THIS MATTER</b> | <hr/> <b>\$2,802.00</b> |

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

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For services through February 29, 2016  
relating to Litigation/Adversary Proceedings

|          |                                    |           |        |         |
|----------|------------------------------------|-----------|--------|---------|
| 02/08/16 | Email from, to A. Meislik re: 2004 |           |        |         |
| Director | Russell C. Silberglie              | 0.10 hrs. | 750.00 | \$75.00 |

|                                      |         |
|--------------------------------------|---------|
| Total Fees for Professional Services | \$75.00 |
|--------------------------------------|---------|

|                                  |                 |
|----------------------------------|-----------------|
| TOTAL DUE FOR THIS INVOICE       | <b>\$75.00</b>  |
| BALANCE BROUGHT FORWARD          | \$205.50        |
| <b>TOTAL DUE FOR THIS MATTER</b> | <b>\$280.50</b> |

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For services through February 29, 2016  
relating to RLF Fee Applications

|           |   |           |        |          |
|-----------|---|-----------|--------|----------|
| 02/03/16  | Call with L. Indelicato re: fee applications  |           |        |          |
| Associate | Robert C. Maddox  | 0.10 hrs. | 510.00 | \$51.00  |
| 02/03/16  | Emails with G. Utlik, with L. Indelicato and with R. Maddox re: fee application   |           |        |          |
| Director  | Russell C. Silberglied  | 0.10 hrs. | 750.00 | \$75.00  |
| 02/10/16  | Review bill memo  |           |        |          |
| Associate | Amanda R. Steele  | 0.10 hrs. | 465.00 | \$46.50  |
| 02/10/16  | Review January bill memos   |           |        |          |
| Paralegal | Rebecca V. Speaker  | 0.30 hrs. | 240.00 | \$72.00  |
| 02/10/16  | Attention to bill memo  |           |        |          |
| Associate | Robert C. Maddox  | 0.10 hrs. | 510.00 | \$51.00  |
| 02/12/16  | Review fee application (.1); Meeting with R. Maddox re: same (.1); Revise application (.1); Scan and email same to R. Maddox (.1) |           |        |          |
| Paralegal | Rebecca V. Speaker  | 0.40 hrs. | 240.00 | \$96.00  |
| 02/12/16  | Review and compile RLF January fee application  |           |        |          |
| Associate | Robert C. Maddox  | 0.30 hrs. | 510.00 | \$153.00 |
| 02/12/16  | Review and finalize RLF monthly fee application (.1); Discuss same and quarterly application with R. Maddox (.1)                  |           |        |          |
| Director  | Russell C. Silberglied  | 0.20 hrs. | 750.00 | \$150.00 |
| 02/18/16  | Draft final fee application for Chancery (1.7); Retrieve documents re: same (.2)  |           |        |          |
| Associate | Robert C. Maddox  | 1.90 hrs. | 510.00 | \$969.00 |

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|           |   |           |        |          |
|-----------|---|-----------|--------|----------|
| 02/19/16  | Review email re: interim fee application  |           |        |          |
| Paralegal | Ann Jerominski  | 0.10 hrs. | 240.00 | \$24.00  |
| 02/19/16  | Revise final Chancery fee motion (.4); Amend final Chancery fee order (.2)  |           |        |          |
| Associate | Robert C. Maddox  | 0.60 hrs. | 510.00 | \$306.00 |
| 02/19/16  | Revise Chancery fee motion (.3); Email from, to M. Waitrak re: quarterly fee applications (.1); Revise Chancery fee motion and discuss with R. Maddox (.1); Finalize draft of Chancery motion (.1); Email to A. Meislik, A. Ordubegian and G. Utlik re: same (.1) |           |        |          |
| Director  | Russell C. Silberglie   | 0.70 hrs. | 750.00 | \$525.00 |
| 02/25/16  | Email from, to A. Meislik re: Chancery fee motion   |           |        |          |
| Director  | Russell C. Silberglie   | 0.10 hrs. | 750.00 | \$75.00  |
| 02/25/16  | Instruction to R. Maddox re: same   |           |        |          |
| Director  | Russell C. Silberglie   | 0.10 hrs. | 750.00 | \$75.00  |

|                                      |            |
|--------------------------------------|------------|
| Total Fees for Professional Services | \$2,668.50 |
|--------------------------------------|------------|

|                                  |                   |
|----------------------------------|-------------------|
| TOTAL DUE FOR THIS INVOICE       | \$2,668.50        |
| BALANCE BROUGHT FORWARD          | \$4,646.50        |
| <b>TOTAL DUE FOR THIS MATTER</b> | <b>\$7,315.00</b> |

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Summary of Hours

|                        | Hours       | Rate/Hr         | Dollars         |
|------------------------|-------------|-----------------|-----------------|
| Amanda R. Steele       | 0.10        | 465.00          | 46.50           |
| Ann Jerominski         | 0.10        | 240.00          | 24.00           |
| Rebecca V. Speaker     | 0.80        | 240.00          | 192.00          |
| Robert C. Maddox       | 3.30        | 510.00          | 1,683.00        |
| Russell C. Silberglied | 3.40        | 750.00          | 2,550.00        |
| <b>TOTAL</b>           | <b>7.70</b> | <b>\$583.83</b> | <b>4,495.50</b> |

**TOTAL DUE FOR THIS INVOICE**

**\$4,535.89**

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