

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

Special Counsel to the Debtor

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----	x	
	:	
In re:	:	
	:	Chapter 11
AIRFASTTICKETS, INC.,	:	
	:	Case No. 15-11951 (SHL)
Debtor.	:	
	:	
-----	x	

**MONTHLY STATEMENT OF RICHARDS, LAYTON & FINGER, P.A. FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS
SPECIAL COUNSEL TO THE DEBTOR FOR THE PERIOD OF
MARCH 1, 2016 THROUGH MARCH 31, 2016**

Name of Applicant:	Richards, Layton & Finger, P.A.
Authorized to Provide Professional Services to:	The Debtor, AirFastTickets, Inc.
Date of Retention:	December 2, 2015, <i>nunc pro tunc</i> to October 27 2015
Compensation Period:	March 1, 2016 – March 31, 2016
Total Amount of Compensation for Professional Services:	<u>\$8,878.50</u>
Less Holdback pursuant to Compensation Procedures Order dated December 2, 2015 (20%):	<u>\$1,775.70</u>
Interim Compensation for Professional Services (80%):	<u>\$7,102.80</u>

Plus Reimbursement for Actual and Necessary Expenses \$175.00
(100%):

TOTAL REQUESTED PAYMENT AT THIS TIME \$7,277.80

Dated: April 18, 2016
Wilmington, Delaware

RICHARDS, LAYTON & FINGER, P.A.

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

Special Counsel to the Debtor

1. Detailed time entries during the Compensation Period are set forth in the schedule annexed hereto as **Exhibit A**.

2. A summary of Richard, Layton & Finger, P.A.'s professionals that provided services and the aggregate hours spent by each professional during the Compensation Period is set forth in the schedule annexed hereto as **Exhibit B**.

3. A summary of expenses by category and breakdown of the itemized expenses is set forth in the schedule annexed hereto as **Exhibit C**.

EXHIBIT A

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

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Client # 746134

Matter # 189916

For services through March 31, 2016
relating to Case Administration

03/10/16	Review email from A. Meislik re: invoices and final Chancery application (.3); Meeting with L. Morris re: RLF invoice for final Chancery application (.1)			
Associate	Robert C. Maddox	0.40 hrs.	510.00	\$204.00
03/15/16	Coordinate calendar update re: upcoming deadlines			
Paralegal	Rebecca V. Speaker	0.30 hrs.	240.00	\$72.00
03/31/16	Review and circulate Chancery fee order			
Director	Russell C. Silberglid	0.10 hrs.	750.00	\$75.00

Total Fees for Professional Services	\$351.00
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TOTAL DUE FOR THIS INVOICE	\$351.00
BALANCE BROUGHT FORWARD	\$562.20
TOTAL DUE FOR THIS MATTER	\$913.20

Airfasttickets, Inc.
Adam Meislik
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Matter # 189916

For services through March 31, 2016
relating to Court Hearings

03/25/16	Emails (x2) with Arent Fox re: fee hearing			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00
03/31/16	Email from and to L. Indelicato re: telephonic appearance			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00

Total Fees for Professional Services	\$150.00
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TOTAL DUE FOR THIS INVOICE	<hr/> \$150.00
BALANCE BROUGHT FORWARD	\$2,802.00
TOTAL DUE FOR THIS MATTER	<hr/> \$2,952.00

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Matter # 189916

For services through March 31, 2016
relating to General Corporate/Real Estate

03/29/16	Provide corporate documents requested by G. Utlik			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00
03/31/16	Locate and send corporate documents requested by G. Utlik			
Director	Russell C. Silberglied	0.20 hrs.	750.00	\$150.00

Total Fees for Professional Services	<hr/> \$225.00
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TOTAL DUE FOR THIS INVOICE	<hr/> \$225.00
BALANCE BROUGHT FORWARD	\$1,101.60
TOTAL DUE FOR THIS MATTER	<hr/> \$1,326.60

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Matter # 189916

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

03/15/16	Attention to complaint (.1); Read complaint (.2); Analysis of service of process issue (.1); Call with G. Utlik re: service of process (.1); Email to A. Ordubegin and A. King re: same (.1); Call with R. Rollo re: service of process (.2); Call with D. Sevan re: same (.1)			
Director	Russell C. Silberglied	0.90 hrs.	750.00	\$675.00
03/16/16	Email to and from Arent Fox re service on Nikos (.1); Scheduling emails with Arent Fox re: Koklonis (4x) (.1)			
Director	Russell C. Silberglied	0.20 hrs.	750.00	\$150.00
03/17/16	Call with S. Gorginian re: Service of process and amended complaint			
Director	Russell C. Silberglied	0.20 hrs.	750.00	\$150.00
03/18/16	Emails (x2) with S. Gorgnian re: Citibank			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00

Total Fees for Professional Services	\$1,050.00
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TOTAL DUE FOR THIS INVOICE	\$1,050.00
BALANCE BROUGHT FORWARD	\$280.50
TOTAL DUE FOR THIS MATTER	\$1,330.50

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Matter # 189916

For services through March 31, 2016
relating to Retention of Others

03/23/16	Review Wright Ford filing			
Director	Russell C. Silberglid	0.10 hrs.	750.00	\$75.00

Total Fees for Professional Services	\$75.00
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TOTAL DUE FOR THIS INVOICE	\$75.00
BALANCE BROUGHT FORWARD	\$232.00
TOTAL DUE FOR THIS MATTER	\$307.00

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Matter # 189916

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

03/07/16	Research re: TA Chancery invoices			
Associate	Robert C. Maddox	0.30 hrs.	510.00	\$153.00
03/08/16	Email A. Meislik re: invoices			
Associate	Robert C. Maddox	0.30 hrs.	510.00	\$153.00
03/10/16	Email from L. Indelicato, to and from R. Maddox re: quarterly application			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00
03/11/16	Review and revise February 2016 bill memos			
Paralegal	Rebecca V. Speaker	0.40 hrs.	240.00	\$96.00
03/11/16	Emails (x2) with R. Silberglied re: February and March estimate			
Associate	Robert C. Maddox	0.10 hrs.	510.00	\$51.00
03/11/16	Emails (x3) with A. Meislik and emails (x3) with R. Maddox re: RLF fee application			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00
03/14/16	Review bill memo			
Associate	Amanda R. Steele	0.10 hrs.	465.00	\$46.50
03/14/16	Emails (x2) re: Chancery fee application (.3); Review RLF Chancery fee application and complete fee application insert for RLF (.2); Email L. Morris re: copies of invoices (.1); Email A. Kong re: invoices and Chancery fee application (.3)			
Associate	Robert C. Maddox	0.90 hrs.	510.00	\$459.00
03/15/16	Review amended interim compensation procedures order (.2); Email to R. Maddox re: interim fee application (.1)			
Paralegal	Rebecca V. Speaker	0.30 hrs.	240.00	\$72.00

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03/15/16	Email R. Speaker re: interim fee application (.1); Email G. Utlik re: same (.1); Research re: SDNY interim fee application (.2); Revise Chancery final fee application (.1); Email A. Meislik re: same (.1); Email B. Weiss re: Chancery fee application (.1); Email R. Speaker re: form interim fee application (.1)			
Associate	Robert C. Maddox	0.80 hrs.	510.00	\$408.00
03/16/16	Drafting shell for first interim fee application			
Paralegal	Rebecca V. Speaker	1.30 hrs.	240.00	\$312.00
03/16/16	Review A. Kong email re: Arent Fox invoices (.1); Revise final Chancery Fee Application (.3)			
Associate	Robert C. Maddox	0.40 hrs.	510.00	\$204.00
03/17/16	Email to accounting re: interim fee application (.1); Review and revise monthly fee application (.1); Meeting with R. Maddox re: same (.1); Scan and email same to R. Maddox (.1); Meeting with R. Maddox re: interim (.1); Email with accounting re: same (.1)			
Paralegal	Rebecca V. Speaker	0.60 hrs.	240.00	\$144.00
03/17/16	Review monthly fee application (.3); Revise Interim Fee Application (.7); Revise Final Chancery Application per A. Kong email (.2); Revise Interim Fee Application (.6); Meet with R. Speaker re: same (.1); Email L. Indelicato re: February Fee Application (.1)			
Associate	Robert C. Maddox	2.00 hrs.	510.00	\$1,020.00
03/17/16	Review monthly fee application			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00
03/22/16	Emails with R. Maddox and accounting re: status of interim fee application			
Paralegal	Rebecca V. Speaker	0.10 hrs.	240.00	\$24.00
03/22/16	Email R. Speaker re: interim fee application (.1); Email A. Meislik re: Chancery fee application (.1)			
Associate	Robert C. Maddox	0.20 hrs.	510.00	\$102.00

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03/23/16	Call with R. Maddox re: interim fee application (.1); Emails and calls with accounting re: same (.1); Revising first interim fee application (.8)			
Paralegal	Rebecca V. Speaker	1.00 hrs.	240.00	\$240.00
03/24/16	Revising interim fee application			
Paralegal	Rebecca V. Speaker	0.50 hrs.	240.00	\$120.00
03/24/16	Revise interim fee application (.5); Review first interim fee application (.3); Email same to M. Wiatrak and L. Indelicato (.1)			
Associate	Robert C. Maddox	0.90 hrs.	510.00	\$459.00
03/24/16	Revise interim fee application, affidavit and summary (.3); Discuss Chancery motion with R. Maddox (.1)			
Director	Russell C. Silberglied	0.40 hrs.	750.00	\$300.00
03/28/16	Review invoices and motion (.8); Revise order (.3); Email A. Meislik re: same (.1)			
Associate	Robert C. Maddox	1.20 hrs.	510.00	\$612.00
03/29/16	Email A. Kong re: fee application re: Chancery Court (.3); Finalize and assemble Chancery fee application (.5); Meeting with R. Silberglied re: same (.1); Email A. Kong re: invoices (.1); Call with S. Carey re: filing Chancery fee applications (.1); Emails with S. Carey re: filing Chancery fee applications (.1); Email with A. Kong re: fees (.3)			
Associate	Robert C. Maddox	1.50 hrs.	510.00	\$765.00

Total Fees for Professional Services	\$5,965.50
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TOTAL DUE FOR THIS INVOICE	<hr/> \$5,965.50
BALANCE BROUGHT FORWARD	\$7,315.00
TOTAL DUE FOR THIS MATTER	<hr/> \$13,280.50

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Matter # 189916

For services through March 31, 2016
relating to Fee Applications of Others

03/04/16	Discuss Chancery motion with R. Maddox			
Director	Russell C. Silberglie	0.10 hrs.	750.00	\$75.00
03/17/16	Revise Final Chancery Application (.1); Email A. Meislik re: same (.1); Email A. Kong re: same (.1)			
Associate	Robert C. Maddox	0.30 hrs.	510.00	\$153.00
03/17/16	Revise Chancery Court fee motion (.2); Finish same and conference with R. Maddox re: same (.1)			
Director	Russell C. Silberglie	0.30 hrs.	750.00	\$225.00
03/29/16	Comment on Chancery fee motion and discuss with R. Maddox			
Director	Russell C. Silberglie	0.10 hrs.	750.00	\$75.00
03/31/16	Revise/finalize Chancery final fee application (.4); Arrange for filing and service of same (.1); Meet with L. Morris re: Chancery fee application (.2); Email L. Morris invoices for Chancery fee application (.2)			
Associate	Robert C. Maddox	0.90 hrs.	510.00	\$459.00
03/31/16	Final discussion with R. Maddox re: Chancery fee motion			
Director	Russell C. Silberglie	0.10 hrs.	750.00	\$75.00

Total Fees for Professional Services \$1,062.00

TOTAL DUE FOR THIS INVOICE \$1,062.00

BALANCE BROUGHT FORWARD \$597.90

TOTAL DUE FOR THIS MATTER \$1,659.90

Airfasttickets, Inc.
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	<u>Summary of Hours</u>		
	Hours	Rate/Hr	Dollars
Amanda R. Steele	0.10	465.00	46.50
Rebecca V. Speaker	4.50	240.00	1,080.00
Robert C. Maddox	10.20	510.00	5,202.00
Russell C. Silberglied	3.40	750.00	2,550.00
TOTAL	18.20	\$487.83	8,878.50

TOTAL DUE FOR THIS INVOICE

\$9,053.50

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

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

PAYABLE WHEN RENDERED

746134

EXHIBIT B

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

Name of Professional Individual	Position, year assumed position, prior relevant experience, year of obtaining relevant license to practice	Hours	Rate	Amount
Russell C. Silberglied	Joined firm as associate in 1995. Director in 2002. Member of PA Bar since 1996. Member of DE Bar since 1996.	3.4	\$750	\$2,550.00
Robert C. Maddox	Joined firm as associate in 2009. Member of DE Bar since 2009.	10.2	\$510	\$5,202.00
Amanda R. Steele	Joined firm as associate in 2010. Member of DE Bar since 2010.	0.1	\$465	\$46.50
Rebecca V. Speaker	Paralegal since 2001. Joined firm in 2001.	4.5	\$240	\$1,080.00
TOTALS		18.2		\$8,878.50

Blended Rate: \$569.23¹

¹ The Blended Rate excludes paraprofessionals' time.

EXHIBIT C

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

Expense Category	Service Provider (if applicable)	Total Expenses
Conference Calling		\$0.00
Court Costs		\$0.00
Document Retrieval	PACER	\$75.90
Electronic Legal Research		\$0.00
Filing Fees/Court Costs		\$59.75
Long distance telephone charges		\$6.95
Messenger and delivery service		\$0.00
Photocopying/Printing	Photocopying: 0 @ \$.10 pg. Printing: 324 @ \$.10 pg.	\$32.40
Travel Expense		\$0.00
TOTAL		\$175.00



Tax I.D. No.: 51-0226371

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

OTHER CHARGES:

Document Retrieval	\$75.90
Filing Fees/Court Costs	\$59.75
Long distance telephone charges	\$6.95
Photocopying/Printing	\$32.40
Other Charges	<hr/> \$175.00

TOTAL DUE FOR THIS INVOICE	<hr/> \$175.00
BALANCE BROUGHT FORWARD	<hr/> \$702.04
TOTAL DUE FOR THIS MATTER	<hr/> \$877.04



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Irvine CA 92612

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

Matter: Representation
Case Administration
Court Hearings
General Corporate/Real Estate
Litigation/Adversary Proceedings
Retention of Others
RLF Fee Applications
Fee Applications of Others

Date	Description	Summary Phrase
02/10/16	PACER	DOCRETRI
	Amount = \$1.40	---
02/10/16	PACER	DOCRETRI
	Amount = \$1.40	---
02/10/16	PACER	DOCRETRI
	Amount = \$3.00	---
03/01/16	PACER	DOCRETRI
	Amount = \$1.00	---
03/02/16	PACER	DOCRETRI
	Amount = \$1.00	---
03/03/16	PACER	DOCRETRI
	Amount = \$1.00	---
03/04/16	12136297410 Long Distance	LD
	Amount = \$1.39	
03/04/16	19494076627 Long Distance	LD
	Amount = \$2.78	
03/04/16	12124923287 Long Distance	LD
	Amount = \$2.78	
03/04/16	PACER	DOCRETRI
	Amount = \$1.00	---

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03/05/16	PACER		DOCRETRI ---
		Amount = \$1.00	
03/06/16	PACER		DOCRETRI ---
		Amount = \$1.00	
03/07/16	PACER		DOCRETRI ---
		Amount = \$1.00	
03/08/16	PACER		DOCRETRI ---
		Amount = \$1.00	
03/09/16	PACER		DOCRETRI ---
		Amount = \$1.00	
03/10/16	PACER		DOCRETRI ---
		Amount = \$1.00	
03/10/16	Printing		DUP
		Amount = \$0.10	
03/10/16	Printing		DUP
		Amount = \$0.10	
03/11/16	PACER		DOCRETRI ---
		Amount = \$1.00	
03/12/16	PACER		DOCRETRI ---
		Amount = \$1.00	
03/13/16	PACER		DOCRETRI ---
		Amount = \$1.00	
03/14/16	PACER		DOCRETRI ---
		Amount = \$1.00	
03/15/16	PACER		DOCRETRI ---
		Amount = \$0.20	
03/15/16	PACER		DOCRETRI ---
		Amount = \$3.00	
03/15/16	PACER		DOCRETRI ---
		Amount = \$0.10	
03/15/16	PACER		DOCRETRI ---
		Amount = \$0.60	
03/15/16	PACER		DOCRETRI ---
		Amount = \$1.50	

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03/15/16	PACER		DOCRETRI ---
		Amount = \$0.10	
03/15/16	PACER		DOCRETRI ---
		Amount = \$2.50	
03/15/16	PACER		DOCRETRI ---
		Amount = \$1.90	
03/15/16	PACER		DOCRETRI ---
		Amount = \$1.10	
03/15/16	PACER		DOCRETRI ---
		Amount = \$1.10	
03/15/16	PACER		DOCRETRI ---
		Amount = \$0.60	
03/15/16	PACER		DOCRETRI ---
		Amount = \$0.60	
03/15/16	PACER		DOCRETRI ---
		Amount = \$2.30	
03/15/16	PACER		DOCRETRI ---
		Amount = \$0.40	
03/15/16	PACER		DOCRETRI ---
		Amount = \$3.00	
03/15/16	PACER		DOCRETRI ---
		Amount = \$2.10	
03/15/16	Printing		DUP
		Amount = \$0.20	
03/15/16	Printing		DUP
		Amount = \$0.10	
03/15/16	Printing		DUP
		Amount = \$0.60	
03/15/16	Printing		DUP
		Amount = \$1.90	
03/15/16	Printing		DUP
		Amount = \$1.10	
03/16/16	PACER		DOCRETRI ---
		Amount = \$0.80	

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03/16/16	PACER	Amount = \$1.10	DOCRETRI ---
03/16/16	PACER	Amount = \$0.20	DOCRETRI ---
03/16/16	PACER	Amount = \$3.00	DOCRETRI ---
03/16/16	PACER	Amount = \$0.40	DOCRETRI ---
03/16/16	PACER	Amount = \$0.50	DOCRETRI ---
03/16/16	PACER	Amount = \$2.70	DOCRETRI ---
03/16/16	PACER	Amount = \$2.30	DOCRETRI ---
03/16/16	PACER	Amount = \$1.70	DOCRETRI ---
03/16/16	PACER	Amount = \$0.40	DOCRETRI ---
03/17/16	PACER	Amount = \$1.10	DOCRETRI ---
03/17/16	PACER	Amount = \$1.10	DOCRETRI ---
03/17/16	Printing	Amount = \$0.60	DUP
03/18/16	PACER	Amount = \$1.10	DOCRETRI ---
03/19/16	PACER	Amount = \$1.10	DOCRETRI ---
03/20/16	PACER	Amount = \$1.10	DOCRETRI ---
03/21/16	PACER	Amount = \$1.10	DOCRETRI ---
03/22/16	PACER	Amount = \$1.10	DOCRETRI ---

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03/23/16	PACER		DOCRETRI ---
		Amount = \$0.20	
03/23/16	PACER		DOCRETRI ---
		Amount = \$0.50	
03/23/16	PACER		DOCRETRI ---
		Amount = \$0.20	
03/23/16	PACER		DOCRETRI ---
		Amount = \$2.00	
03/23/16	PACER		DOCRETRI ---
		Amount = \$1.10	
03/23/16	PACER		DOCRETRI ---
		Amount = \$1.10	
03/23/16	Printing		DUP
		Amount = \$0.10	
03/23/16	Printing		DUP
		Amount = \$2.00	
03/23/16	Printing		DUP
		Amount = \$0.10	
03/23/16	Printing		DUP
		Amount = \$2.10	
03/23/16	Printing		DUP
		Amount = \$0.10	
03/23/16	Printing		DUP
		Amount = \$0.10	
03/24/16	PACER		DOCRETRI ---
		Amount = \$1.10	
03/24/16	Printing		DUP
		Amount = \$0.50	
03/24/16	Printing		DUP
		Amount = \$2.00	
03/24/16	Printing		DUP
		Amount = \$2.00	
03/24/16	Printing		DUP
		Amount = \$0.10	
03/24/16	Printing		DUP
		Amount = \$2.00	

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Irvine CA 92612

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03/25/16	PACER		DOCRETRI ---
		Amount = \$1.10	
03/26/16	PACER		DOCRETRI ---
		Amount = \$1.10	
03/27/16	PACER		DOCRETRI ---
		Amount = \$1.10	
03/28/16	PACER		DOCRETRI ---
		Amount = \$1.10	
03/29/16	PACER		DOCRETRI ---
		Amount = \$1.20	
03/29/16	Printing		DUP
		Amount = \$0.10	
03/29/16	Printing		DUP
		Amount = \$0.10	
03/29/16	Printing		DUP
		Amount = \$0.10	
03/29/16	Printing		DUP
		Amount = \$0.20	
03/29/16	Printing		DUP
		Amount = \$0.20	
03/29/16	Printing		DUP
		Amount = \$0.20	
03/29/16	Printing		DUP
		Amount = \$0.20	
03/29/16	Printing		DUP
		Amount = \$0.40	
03/29/16	Printing		DUP
		Amount = \$2.50	
03/29/16	Printing		DUP
		Amount = \$1.90	
03/29/16	Printing		DUP
		Amount = \$0.60	
03/29/16	Printing		DUP
		Amount = \$0.40	
03/30/16	PACER		DOCRETRI ---
		Amount = \$1.20	

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

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03/31/16	FILE & SERVEXPRESS, LLC: Lesley Morris	FLFEE
	Amount = \$10.50	
03/31/16	FILE & SERVEXPRESS, LLC: Lesley Morris	FLFEE
	Amount = \$1.75	
03/31/16	FILE & SERVEXPRESS, LLC: Lesley Morris	FLFEE
	Amount = \$1.75	
03/31/16	Filing Lexis Nexis E-File	FLFEE
	Amount = \$9.00	
03/31/16	Online Service Lexis Nexis E-File	FLFEE
	Amount = \$12.00	
03/31/16	Statutory Filing Fee Lexis Nexis E-File	FLFEE
	Amount = \$1.25	
03/31/16	Statutory Filing Fee Lexis Nexis E-File	FLFEE
	Amount = \$1.25	
03/31/16	Statutory Filing Fee Lexis Nexis E-File	FLFEE
	Amount = \$1.25	
03/31/16	Online Service Lexis Nexis E-File	FLFEE
	Amount = \$12.00	
03/31/16	Filing Lexis Nexis E-File	FLFEE
	Amount = \$9.00	
03/31/16	PACER	DOCRETRI
	Amount = \$1.20	
03/31/16	Printing	DUP
	Amount = \$2.20	
03/31/16	Printing	DUP
	Amount = \$2.50	
03/31/16	Printing	DUP
	Amount = \$0.60	
03/31/16	Printing	DUP
	Amount = \$4.00	
03/31/16	Printing	DUP
	Amount = \$0.10	
03/31/16	Printing	DUP
	Amount = \$0.10	
03/31/16	Printing	DUP
	Amount = \$0.20	

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TOTALS FOR 746134

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

Expenses \$175.00