

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

*Special Counsel to the Debtor*

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re:	:	
	:	Chapter 11
AIRFASTTICKETS, INC.,	:	
	:	Case No. 15-11951 (SHL)
Debtor.	:	
	:	
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**MONTHLY STATEMENT OF RICHARDS, LAYTON & FINGER, P.A. FOR  
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS  
SPECIAL COUNSEL TO THE DEBTOR FOR THE PERIOD OF  
APRIL 1, 2016 THROUGH APRIL 30, 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:	April 1, 2016 – April 30, 2016
Total Amount of Compensation for Professional Services:	<u>\$3,048.00</u>
<i>Less</i> Holdback pursuant to Compensation Procedures Order dated December 2, 2015 (20%):	<u>\$609.60</u>
Interim Compensation for Professional Services (80%):	<u>\$2,438.40</u>

*Plus* Reimbursement for Actual and Necessary Expenses (\$0.20)  
(100%):

**TOTAL REQUESTED PAYMENT AT THIS TIME \$2,438.20**

Dated: May 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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For services through April 30, 2016  
relating to Court Hearings

04/04/16	Call from Chancery Court re: fee approval motion			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00
04/20/16	Updates from L. Indelicato (x3) re: hearing			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00
04/21/16	Call with G. Utlik re: hearing			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00
04/27/16	Email with R. Silberglied re: interim fee hearing			
Paralegal	Ann Jerominski	0.10 hrs.	240.00	\$24.00
04/28/16	Attend telephonic hearing			
Director	Russell C. Silberglied	0.80 hrs.	750.00	\$600.00
Total Fees for Professional Services				\$849.00

TOTAL DUE FOR THIS INVOICE	<b>\$849.00</b>
BALANCE BROUGHT FORWARD	\$2,314.00
<b>TOTAL DUE FOR THIS MATTER</b>	<b>\$3,163.00</b>

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For services through April 30, 2016  
relating to General Corporate/Real Estate

04/07/16	Email from, to A. Meislik re: bond in chancery court (.1); Review document and review statute for 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	<u>\$150.00</u>
BALANCE BROUGHT FORWARD	\$729.80
<b>TOTAL DUE FOR THIS MATTER</b>	<b><u>\$879.80</u></b>

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For services through April 30, 2016  
relating to Litigation/Adversary Proceedings

04/04/16	Follow up with Arent Fox re: Delaware director service of process statute			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00
04/18/16	Email to Arent Fox re: answer and Delaware director service of process statute			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00

Total Fees for Professional Services \$150.00

TOTAL DUE FOR THIS INVOICE	<u>\$150.00</u>
BALANCE BROUGHT FORWARD	\$1,212.50
<b>TOTAL DUE FOR THIS MATTER</b>	<b><u>\$1,362.50</u></b>

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For services through April 30, 2016  
relating to Retention of Others

04/04/16	Email L. Morris re: newly entered Chancery order			
Associate	Robert C. Maddox	0.10 hrs.	510.00	\$51.00

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

	TOTAL DUE FOR THIS INVOICE	<hr/>	\$51.00
	BALANCE BROUGHT FORWARD		\$307.00
	<b>TOTAL DUE FOR THIS MATTER</b>	<hr/>	<b>\$358.00</b>



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For services through April 30, 2016  
relating to RLF Fee Applications

04/04/16	Review and circulate Chancery fee order and emails re: same			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00
04/14/16	Review and revise March 2016 fee application			
Paralegal	Rebecca V. Speaker	0.40 hrs.	240.00	\$96.00
04/15/16	Review monthly fee application			
Associate	Robert C. Maddox	0.20 hrs.	510.00	\$102.00
04/18/16	Review and revise fee application			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00
04/21/16	Calls (x2) with A. Schwartz re: fee application (.2); Review same (.1); Review back up and follow up (.3); Call with G. Utlik re: fee applications (.1); Email to A. Schwartz re: same (.1); Numerous emails with D. DeFranceschi and Z. Shapiro re: U.S. Trustee inquiry (.1)			
Director	Russell C. Silberglied	0.90 hrs.	750.00	\$675.00
04/22/16	Email from, to U.S. Trustee re: RLF fee application (.1); Email to G. Utlik re: same (.1)			
Director	Russell C. Silberglied	0.20 hrs.	750.00	\$150.00
04/25/16	Call from A. Schwartz re: RLF fee application (.3); Call from G. Utlik re: U.S. Trustee comments to RLF and Arent Fox fee applications and re: 20% holdback issue raised by U.S. Trustee (.2); Review U.S. Trustee proposal and two additional emails with A. Schwartz re: same (.1); Review entries requested by A. Schwartz to consider offer (.1); Email inquiry from G. Utlik re: RLF/U.S. Trustee's agreed reduction for order and send response to G. Utlik (.1)			
Director	Russell C. Silberglied	0.80 hrs.	750.00	\$600.00

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Total Fees for Professional Services	\$1,773.00
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TOTAL DUE FOR THIS INVOICE	<u>\$1,773.00</u>
BALANCE BROUGHT FORWARD	\$9,645.70
<b>TOTAL DUE FOR THIS MATTER</b>	<b><u>\$11,418.70</u></b>

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For services through April 30, 2016  
relating to Fee Applications of Others

04/29/16	Review and comment on draft order			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00

Total Fees for Professional Services \$75.00

TOTAL DUE FOR THIS INVOICE	<u>\$75.00</u>
BALANCE BROUGHT FORWARD	\$1,539.90
<b>TOTAL DUE FOR THIS MATTER</b>	<b><u>\$1,614.90</u></b>

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Summary of Hours

	Hours	Rate/Hr	Dollars
Ann Jerominski	0.10	240.00	24.00
Rebecca V. Speaker	0.40	240.00	96.00
Robert C. Maddox	0.30	510.00	153.00
Russell C. Silberglied	3.70	750.00	2,775.00
TOTAL	4.50	\$677.33	3,048.00

**TOTAL DUE FOR THIS INVOICE**

**\$3,048.00**

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  
APRIL 1, 2015 THROUGH APRIL 30, 2016**

<b>Name of Professional Individual</b>	<b>Position, year assumed position, prior relevant experience, year of obtaining relevant license to practice</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Russell C. Silberglied	Joined firm as associate in 1995. Director in 2002. Member of PA Bar since 1996. Member of DE Bar since 1996.	3.7	\$750	\$2,775.00
Robert C. Maddox	Joined firm as associate in 2009. Member of DE Bar since 2009.	0.3	\$510	\$153.00
Ann Jerominski	Paralegal since 1995. Joined firm in 2000.	0.1	\$240	\$24.00
Rebecca V. Speaker	Paralegal since 2001. Joined firm in 2001.	0.4	\$240	\$96.00
<b>TOTALS</b>		<b>4.5</b>		<b>\$3,048.00</b>

**Blended Rate: \$732.00<sup>1</sup>**

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

**EXHIBIT C**

**SUMMARY OF EXPENSES**  
**APRIL 1, 2016 – APRIL 30, 2016**

<b>Expense Category</b>	<b>Service Provider (if applicable)</b>	<b>Total Expenses</b>
Conference Calling		\$0.00
Court Costs		\$0.00
Document Retrieval	PACER	\$39.20
Electronic Legal Research		\$0.00
Filing Fees/Court Costs		\$0.00
Long distance telephone charges		\$0.00
Messenger and delivery service		\$0.00
Photocopying/Printing	Photocopying: 0 @ \$.10 pg. Printing: 6 @ \$.10 pg.	\$0.60
Travel Expense	(Credit)	(\$40.00)
<b>TOTAL</b>		<b>(\$0.20)</b>



Airfasttickets, Inc.  
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19800 MacArthur Boulevard, Suite 820  
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Tax I.D. No.: 51-0226371

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For disbursements incurred through April 30, 2016  
relating to Representation

OTHER CHARGES:

Document Retrieval	\$39.20	
Photocopying/Printing 0 @ \$.10/pg / 6 @ \$.10/pg	\$0.60	
Travel Expense	(\$40.00)	
		<hr/>
Other Charges		(\$0.20)
Credit available for future use.		\$0.20
TOTAL DUE FOR THIS INVOICE		<hr/> \$0.00
BALANCE BROUGHT FORWARD		\$215.39
TOTAL DUE FOR THIS MATTER		<hr/> \$215.39



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

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

<b>Date</b>	<b>Description</b>	<b>Summary Phrase</b>
11/20/15	To Credit Matter Number 189916 RCS for 11/20 Travel Agent Fees	TRAV
	Amount = (\$40.00)	
04/01/16	PACER	DOCRETRI ---
	Amount = \$1.20	
04/02/16	PACER	DOCRETRI ---
	Amount = \$1.20	
04/03/16	PACER	DOCRETRI ---
	Amount = \$1.20	
04/04/16	PACER	DOCRETRI ---
	Amount = \$1.20	
04/05/16	PACER	DOCRETRI ---
	Amount = \$1.20	
04/06/16	PACER	DOCRETRI ---
	Amount = \$1.20	
04/06/16	PACER	DOCRETRI ---
	Amount = \$0.20	
04/07/16	PACER	DOCRETRI ---
	Amount = \$1.20	
04/08/16	PACER	DOCRETRI ---
	Amount = \$1.20	



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04/09/16	PACER		DOCRETRI ---
		Amount = \$1.20	
04/10/16	PACER		DOCRETRI ---
		Amount = \$1.20	
04/11/16	PACER		DOCRETRI ---
		Amount = \$1.20	
04/12/16	PACER		DOCRETRI ---
		Amount = \$1.20	
04/13/16	PACER		DOCRETRI ---
		Amount = \$1.20	
04/14/16	PACER		DOCRETRI ---
		Amount = \$1.20	
04/14/16	Duplicating		DUP.10CC
		Amount = \$0.60	
04/15/16	PACER		DOCRETRI ---
		Amount = \$1.20	
04/16/16	PACER		DOCRETRI ---
		Amount = \$1.20	
04/17/16	PACER		DOCRETRI ---
		Amount = \$1.20	
04/18/16	PACER		DOCRETRI ---
		Amount = \$1.20	
04/19/16	PACER		DOCRETRI ---
		Amount = \$1.20	
04/20/16	PACER		DOCRETRI ---
		Amount = \$1.20	
04/21/16	PACER		DOCRETRI ---
		Amount = \$1.20	
04/22/16	PACER		DOCRETRI ---
		Amount = \$1.20	
04/23/16	PACER		DOCRETRI ---
		Amount = \$1.20	
04/24/16	PACER		DOCRETRI ---
		Amount = \$1.20	

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04/25/16	PACER		DOCRETRI
		Amount = \$1.20	----
04/26/16	PACER		DOCRETRI
		Amount = \$1.20	----
04/27/16	PACER		DOCRETRI
		Amount = \$0.30	----
04/27/16	PACER		DOCRETRI
		Amount = \$0.50	----
04/27/16	PACER		DOCRETRI
		Amount = \$0.30	----
04/27/16	PACER		DOCRETRI
		Amount = \$1.20	----
04/27/16	PACER		DOCRETRI
		Amount = \$0.10	----
04/27/16	PACER		DOCRETRI
		Amount = \$0.20	----
04/27/16	PACER		DOCRETRI
		Amount = \$1.40	----
04/28/16	PACER		DOCRETRI
		Amount = \$1.20	----
04/29/16	PACER		DOCRETRI
		Amount = \$1.30	----
04/30/16	PACER		DOCRETRI
		Amount = \$1.30	----

TOTALS FOR 746134

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

Expenses -\$0.20