

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
JUNE 1, 2016 THROUGH JUNE 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: | June 1, 2016 – June 30, 2016 |
| Total Amount of Compensation for Professional Services: | <u>\$759.00</u> |
| Less Holdback pursuant to Compensation Procedures Order dated December 2, 2015 (20%): | <u>\$151.80</u> |
| Interim Compensation for Professional Services (80%): | <u>\$607.20</u> |

Plus Reimbursement for Actual and Necessary Expenses \$40.90
(100%):

TOTAL REQUESTED PAYMENT AT THIS TIME \$648.10

Dated: July 26, 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

July 25, 2016
Invoice 516884
Page 2
Client # 746134

Matter # 189916

For services through June 30, 2016
relating to Plan of Reorganization/Disclosure Statement

| | | | | |
|----------|------------------------------------|-----------|--------|---------|
| 06/29/16 | Follow up with A. Meislik re: plan | | | |
| Director | Russell C. Silberglied | 0.10 hrs. | 750.00 | \$75.00 |

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

| | | |
|----------------------------------|-------|-----------------|
| TOTAL DUE FOR THIS INVOICE | <hr/> | \$75.00 |
| BALANCE BROUGHT FORWARD | | \$179.00 |
| TOTAL DUE FOR THIS MATTER | <hr/> | \$254.00 |

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

July 25, 2016
Invoice 516884
Page 3
Client # 746134

Matter # 189916

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

| | | | | |
|----------|--|-----------|--------|---------|
| 06/08/16 | Email from, to G. Utlik re: procedural question on 2004 motion | | | |
| 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/> \$75.00 |
| BALANCE BROUGHT FORWARD | \$1,860.51 |
| TOTAL DUE FOR THIS MATTER | <hr/> \$1,935.51 |

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

July 25, 2016
Invoice 516884
Page 4
Client # 746134

Matter # 189916

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

| | | | | |
|-----------|---|-----------|--------|----------|
| 06/14/16 | Provide fee application to R. Maddox | | | |
| Paralegal | Ann Jerominski | 0.10 hrs. | 240.00 | \$24.00 |
| 06/14/16 | Review fee application (.1); Meeting with A. Jerominski re: same (.1) | | | |
| Associate | Robert C. Maddox | 0.20 hrs. | 510.00 | \$102.00 |
| 06/17/16 | Review fee application (.2); Draft notice re: outstanding fees (.1) | | | |
| Associate | Robert C. Maddox | 0.30 hrs. | 510.00 | \$153.00 |
| 06/20/16 | Communicate with D. Rigler re: preparation of RLF fee application | | | |
| Paralegal | Ann Jerominski | 0.10 hrs. | 240.00 | \$24.00 |
| 06/20/16 | Research re: RL&F fee applications | | | |
| Associate | Robert C. Maddox | 0.30 hrs. | 510.00 | \$153.00 |
| 06/21/16 | Finalize May monthly fee statement (.2); Email same to L. Indelicato (.1) | | | |
| Associate | Robert C. Maddox | 0.30 hrs. | 510.00 | \$153.00 |

| | |
|--------------------------------------|----------|
| Total Fees for Professional Services | \$609.00 |
|--------------------------------------|----------|

| | |
|----------------------------|-------------------------|
| TOTAL DUE FOR THIS INVOICE | <hr/> \$609.00 |
| BALANCE BROUGHT FORWARD | \$3,828.60 |
| TOTAL DUE FOR THIS MATTER | <hr/> \$4,437.60 |

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

July 25, 2016
Invoice 516884
Page 5
Client # 746134

Summary of Hours

| | Hours | Rate/Hr | Dollars |
|-----------------------|-------|----------|---------|
| Ann Jerominski | 0.20 | 240.00 | 48.00 |
| Robert C. Maddox | 1.10 | 510.00 | 561.00 |
| Russell C. Silberglid | 0.20 | 750.00 | 150.00 |
| TOTAL | 1.50 | \$506.00 | 759.00 |

TOTAL DUE FOR THIS INVOICE

\$800.20

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
JUNE 1, 2015 THROUGH JUNE 30, 2016**

| 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. | 0.2 | \$750 | \$150.00 |
| Robert C. Maddox | Joined firm as associate in 2009. Member of DE Bar since 2009. | 1.1 | \$510 | \$561.00 |
| Ann Jerominski | Paralegal since 1995. Joined firm in 2000. | 0.2 | \$240 | \$48.00 |
| TOTALS | | 1.5 | | \$759.00 |

Blended Rate: \$546.92¹

¹ The Blended Rate excludes paraprofessionals' time.

EXHIBIT C

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

| Expense Category | Service Provider (if applicable) | Total Expenses |
|---------------------------------|--|---------------------------|
| Conference Calling | | \$0.00 |
| Court Costs | | \$0.00 |
| Document Retrieval | PACER | \$40.60 |
| 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 | | \$0.00 |
| TOTAL | | \$41.20 |



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

Tax I.D. No.: 51-0226371

July 25, 2016
Invoice 516884

Page 1
Client # 746134
Matter # 189916

For disbursements incurred through June 30, 2016
relating to Representation

OTHER CHARGES:

| | |
|------------------------------|---------------|
| Document Retrieval | \$40.60 |
| Photocopying/Printing | \$0.60 |
| 6 @ \$.10 pg./ 0 @ \$.10/pg. | |
| Other Charges | <hr/> \$41.20 |

| | |
|----------------------------|---------------|
| TOTAL DUE FOR THIS INVOICE | <hr/> \$41.20 |
| BALANCE BROUGHT FORWARD | <hr/> \$40.90 |
| TOTAL DUE FOR THIS MATTER | <hr/> \$82.10 |



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

July 25, 2016
Invoice 516884
Page 6
Client # 746134

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

Matter: Representation

Plan of Reorganization/Disclosure Statement

Litigation/Adversary Proceedings

RLF Fee Applications

| Date | Description | Summary Phrase |
|-------------|--------------------|---------------------------|
| 06/01/16 | PACER | DOCRETRI |
| | Amount = \$1.30 | --- |
| 06/02/16 | PACER | DOCRETRI |
| | Amount = \$1.30 | --- |
| 06/03/16 | PACER | DOCRETRI |
| | Amount = \$1.30 | --- |
| 06/04/16 | PACER | DOCRETRI |
| | Amount = \$1.30 | --- |
| 06/05/16 | PACER | DOCRETRI |
| | Amount = \$1.30 | --- |
| 06/06/16 | PACER | DOCRETRI |
| | Amount = \$1.30 | --- |
| 06/07/16 | PACER | DOCRETRI |
| | Amount = \$1.30 | --- |
| 06/08/16 | PACER | DOCRETRI |
| | Amount = \$1.30 | --- |
| 06/09/16 | PACER | DOCRETRI |
| | Amount = \$1.30 | --- |
| 06/10/16 | PACER | DOCRETRI |
| | Amount = \$1.30 | --- |
| 06/11/16 | PACER | DOCRETRI |
| | Amount = \$1.30 | --- |
| 06/12/16 | PACER | DOCRETRI |
| | Amount = \$1.30 | --- |

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

July 25, 2016
Invoice 516884
Page 7
Client # 746134

| | | | |
|----------|-------------|-----------------|----------|
| 06/13/16 | PACER | | DOCRETRI |
| | | Amount = \$1.30 | --- |
| 06/14/16 | PACER | | DOCRETRI |
| | | Amount = \$1.30 | --- |
| 06/15/16 | PACER | | DOCRETRI |
| | | Amount = \$1.40 | --- |
| 06/16/16 | PACER | | DOCRETRI |
| | | Amount = \$1.40 | --- |
| 06/17/16 | PACER | | DOCRETRI |
| | | Amount = \$1.40 | --- |
| 06/18/16 | PACER | | DOCRETRI |
| | | Amount = \$1.40 | --- |
| 06/20/16 | PACER | | DOCRETRI |
| | | Amount = \$1.40 | --- |
| 06/20/16 | PACER | | DOCRETRI |
| | | Amount = \$1.40 | --- |
| 06/21/16 | PACER | | DOCRETRI |
| | | Amount = \$1.40 | --- |
| 06/21/16 | Duplicating | | DUP.10CC |
| | | Amount = \$0.60 | ~ |
| 06/22/16 | PACER | | DOCRETRI |
| | | Amount = \$1.40 | --- |
| 06/23/16 | PACER | | DOCRETRI |
| | | Amount = \$1.40 | --- |
| 06/24/16 | PACER | | DOCRETRI |
| | | Amount = \$1.40 | --- |
| 06/25/16 | PACER | | DOCRETRI |
| | | Amount = \$1.40 | --- |
| 06/26/16 | PACER | | DOCRETRI |
| | | Amount = \$1.40 | --- |
| 06/27/16 | PACER | | DOCRETRI |
| | | Amount = \$1.40 | --- |
| 06/28/16 | PACER | | DOCRETRI |
| | | Amount = \$1.40 | --- |

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

July 25, 2016
Invoice 516884
Page 8
Client # 746134

06/29/16 PACER

Amount = \$1.40

DOCRETRI

06/30/16 PACER

Amount = \$1.40

DOCRETRI

TOTALS FOR 746134

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

Expenses \$41.20