

Russell C. Silberglied (#3462)
(admitted *pro hac vice*)
RICHARDS, LAYTON & FINGER, P.A.
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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	:	

**SECOND INTERIM APPLICATION OF RICHARDS, LAYTON & FINGER,
P.A., AS SPECIAL COUNSEL TO THE DEBTOR, FOR INTERIM
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF
EXPENSES FOR SERVICES RENDERED DURING THE PERIOD
FROM MARCH 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:	March 1, 2016 - June 30, 2016
Amount of Compensation sought as actual, reasonable, and necessary:	<u>\$15,192.50</u>
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	<u>\$256.90</u>

This is a(n): _____ monthly X interim _____ final application

PRIOR FEE APPLICATIONS FILED

		Requested		Approved		
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses	Amount of Holdback
04/19/2016	03/01/2016 - 03/31/2016	\$8,878.50	\$175.00	\$7,102.80	\$175.00	\$1,775.70
05/20/2016	04/01/2016 - 04/30/2016	\$3,048.00	(\$0.20)	\$2,438.40	(\$0.20)	\$609.60
06/30/2016	05/01/2016 - 05/31/2016	\$2,507.00	\$40.90	\$2,005.60	\$40.90	\$501.40
07/29/2016	06/01/2016- 06/30/2016	\$759.00	\$41.20	Pending	Pending	Pending
TOTAL		\$15,192.50	\$256.90	\$11,546.80	\$215.90	\$2,886.70

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Special Counsel to the Debtor

UNITED STATES BANKRUPTCY COURT
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AIRFASTTICKETS, INC.,	:
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Chapter 11
Case No. 15-11951 (SHL)

**SECOND INTERIM APPLICATION OF RICHARDS, LAYTON & FINGER,
P.A., AS SPECIAL COUNSEL TO THE DEBTOR, FOR INTERIM
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF
EXPENSES FOR SERVICES RENDERED DURING THE PERIOD
FROM MARCH 1, 2016 THROUGH JUNE 30, 2016**

Richards, Layton & Finger, P.A. ("RL&F"), special counsel for AirfastTickets, Inc., Debtor and Debtor-in-Possession (the "Debtor"), hereby submits its second interim fee application (the "Application") pursuant to (i) sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532 (the "Bankruptcy Code"), (ii) Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), (iii) the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 72] (the "Compensation Order"), for interim allowance of compensation for services rendered in the aggregate amount of \$15,192.50 and for reimbursement of actual and necessary expenses incurred by RL&F in connection therewith in the amount of \$256.90 for the period

from March 1, 2016 through June 30, 2016 (the “Compensation Period”). In support of this Application, RL&F respectfully represents as follows:

JURISDICTION

1. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409.

BACKGROUND

2. On July 27, 2015, certain of the Debtor’s creditors (the “Petitioning Creditors”) filed an involuntary petition against the Debtor seeking an order for relief under chapter 7 of the Bankruptcy Code.

3. On September 21, 2015, the Debtor filed an answer, consenting to the entry of an order for relief under the Bankruptcy Code. The Debtor also filed its *Motion to Convert Chapter 7 Case to Chapter 11 Pursuant to 11 U.S.C. § 706(a)* (the “Motion to Convert”), seeking to convert the Debtor’s case to one under chapter 11 of the Bankruptcy Code.

4. On October 28, 2015 the Court entered an order converting the Debtor’s case to one under chapter 11 of the Bankruptcy Code.

5. A creditors committee formation meeting was convened by the United States Trustee on November 13, 2015, but no committee was formed.

6. On November 24, 2015, the Court approved the sale of substantially all of the Debtor’s operating assets under section 363 of the Bankruptcy Code. Thereafter, on December 2, 2015, the Court approved the retention of Arent Fox LLP as general bankruptcy and restructuring counsel to the Debtor and RL&F as special counsel to the Debtor in its chapter 11 case.

7. On December 2, 2015, the Court entered the Compensation Order, establishing the procedures for the compensation of Debtor professionals in this proceeding.

RELIEF REQUESTED

8. By this Application, RL&F seeks (i) interim allowance and award of compensation for the professional services rendered by RL&F attorneys during the Compensation Period in the amount of \$13,848.50, representing 22.4 hours of professional services, and for paraprofessional services rendered by RL&F paraprofessionals during the Compensation Period in the amount of \$1,344.00, representing 5.6 hours of paraprofessional services; and (ii) reimbursement of actual and necessary expenses incurred by RL&F during the Compensation Period in connection with the rendition of such professional and paraprofessional services in the amount of \$256.90.

9. RL&F has received payments totaling \$9,755.80 under the Compensation Order on account of fees and expenses incurred by RL&F during the Compensation Period. RL&F has submitted Monthly Fee Statements (as defined in the Compensation Order) for each of March, April, May, and June, 2016, seeking payment of (a) 80% of the fees incurred by the Debtor for reasonable and necessary professional services rendered by RL&F, and (b) 100% of the actual and necessary costs and expenses incurred by RL&F in connection with the services provided to the Debtor for each month.

10. Accordingly, by this Application, and to the extent such amounts have not been paid by the time of the hearing on this Application, RL&F seeks payment of the remaining \$3,038.50¹, which represents the 20% holdback period on fees incurred during the Compensation Period.

¹ To the extent the monthly fee application for June, 2016 is approved prior to the hearing on this Application, RL&F seeks payment of an additional \$151.80 which represents the 20% holdback for fees incurred from June 1, 2016 through June 30, 2016.

11. As stated in the Declaration of Russell C. Silberglied, Esq. (the "Silberglied Declaration"), annexed hereto as Exhibit A, all services for which compensation is requested by RL&F were performed for or on behalf of the Debtor.

12. RL&F has received no payment and no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application for the Compensation Period. There is no agreement or understanding between RL&F and any persons other than the directors of RL&F for the sharing of compensation to be received for services rendered in these cases.

SUMMARY OF SERVICES RENDERED

13. This Application provides a brief summary of the services rendered by RL&F on behalf of the Debtor during the Compensation Period by category. While it is not possible or practical to describe each and every activity undertaken by RL&F, RL&F has maintained contemporaneous time records, which include a detailed chronology of the daily services rendered describing the precise nature of the work, the specific tasks performed, and the time expended by each attorney and paraprofessional. A copy of the time records for the Compensation Period is annexed hereto as Exhibit B.² A breakdown of the hours and fees by attorney and paraprofessional is annexed hereto as Exhibit C.

14. To the best of RL&F's knowledge, this Application complies with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Guidelines, and the Compensation Order.

² RL&F is permitted by prior order to redact from its invoices certain descriptions of services that are confidential or privileged. To the extent RL&F includes a redacted invoice in this Application, it will provide an un-redacted version to the U.S. Trustee and for *in camera* inspection by the Court. At this time, no redactions are necessary.

A. Case Administration/Miscellaneous Matters

Fees: \$351.00 Total Hours: 0.8

This category includes all matters related to filing documents with the Court, service thereof, maintenance of calendars, communications with the U.S. Trustee, review of work in process reports, review of notices of appearance and maintaining service lists.

B. Creditor Inquiries

Fees: \$75.00 Total Hours: 0.1

This category includes all matters related to responding to creditor inquiries.

C. Meetings

Fees: \$0.00 Total Hours: 0.0

This category includes all matters related to preparing for and attending meetings with the Debtor, individual creditors, the U.S. Trustee, co-counsel and the Debtor's other professionals.

D. Executory Contracts/Unexpired Leases

Fees: \$0.00 Total Hours: 0.0

This category includes all matters related to contract and lease analysis and matters related to assumption, assignment or rejection of executory contracts and unexpired leases.

E. Automatic Stay/Adequate Protection

Fees: \$0.00 Total Hours: 0.0

This category includes all matters related to and including all motions to modify the automatic stay, issues related to the effect of the automatic stay or pending matters, and all other types of actions where adequate protection is the central issue.

F. Plan of Reorganization/Disclosure Statement

Fees: \$225.00 Total Hours: 0.3

This category includes all matters related to review, formulation, negotiation, preparation and promulgation of plans of reorganization, disclosure statements, and related corporate documentation and research relating thereto.

G. Use, Sale, Lease of Assets

Fees: \$0.00 Total Hours: 0.0

This category includes all matters relating to acquisitions, dispositions and other postpetition uses of property of the estate.

H. Cash Collateral/DIP Financing

Fees: \$0.00 Total Hours: 0.0

This category includes all matters relating to negotiation and documentation of Debtor in possession financing and post-confirmation financing, all cash collateral issues and related pleadings.

I. Claims Administration

Fees: \$0.00 Total Hours: 0.0

This category includes all matters related to and including claims administration matters and bar date matters, including claims objections and related contested matters.

J. Court Hearings

Fees: \$999.00 Total Hours: 1.4

This category includes all matters related to preparation for and attendance at court hearings.

K. General Corporate/Real Estate

Fees: \$375.00 Total Hours: 0.5

This category includes all matters relating to transactional, corporate governance and related matters involving the Debtor's business operations that are not part of a plan of reorganization or disclosure statement.

L. Schedules/SOFA/U.S. Trustee Reports

Fees: \$0.00 Total Hours: 0.0

This category includes preparation of schedules and amendments, statements of financial affairs and amendments, operating reports and other reports required by the U.S. Trustee or the Bankruptcy Court.

M. Employee Issues

Fees: \$0.00 Total Hours: 0.0

This category includes all matters related to employee wages, benefits, collective bargaining issues, other employee relations matters, ERISA, and retirement benefits.

N. Environmental

Fees: \$0.00 Total Hours: 0.0

This category includes all environmental matters, other than environmental aspects of the plan of reorganization.

O. Tax Issues

Fees: \$0.00 Total Hours: 0.0

This category includes all federal and state income, property, employment, excise and other tax matters, other than the tax aspects of the plan of reorganization.

P. Litigation/Adversary Proceedings

Fees: \$2,775.00 Total Hours: 3.7

This category includes all matters related to litigation and adversary proceedings.

Q-1. RL&F Applications

Fees: \$0.00 Total Hours: 0.0

This category includes all matters related to preparing applications to retain RL&F and supplements thereto.

Q-2. Retention of Others

Fees: \$710.00 Total Hours: 1.1

This category includes time spent reviewing applications for retention of other professionals, objecting to the retention of other professionals and assisting other professionals with preparing and filing retention applications.

R-1. RL&F Fee Applications

Fees: \$8,443.50 Total Hours: 18.0

This category includes all time spent preparing, reviewing, filing and circulating monthly invoices and fee applications for RL&F. It also includes all time spent drafting, preparing, reviewing, and circulating the application for final approval of RL&F's and the other professionals' pre-petition fees for services rendered to the Debtor in the Delaware Chancery Court as required by an order of the Delaware Court Chancery Court and authorized to be filed by previous order of this Court.

R-2. Fee Applications of Others

Fees: \$1,239.00 Total Hours: 2.1

This category includes time spent reviewing invoices or applications of other professionals, objecting to fees of other professionals and assisting other professionals with filing and circulating monthly invoices and applications.

S. Vendor/Suppliers

Fees: \$0.00 Total Hours: 0.0

This category includes all matters related to vendors and suppliers, including reclamation issues.

T. Non-Working Travel

Fees: \$0.00 Total Hours: 0.0

This category includes all travel time not otherwise chargeable.

U. Utilities

Fees: \$0.00 Total Hours: 0.0

This category includes all matters related to utility issues.

V. Insurance

Fees: \$0.00 Total Hours: 0.0

This category includes all matters related to insurance policies or coverage.

STATUTORY BASIS FOR COMPENSATION

15. The statutory predicates for the relief sought herein are sections 330 and 331 of the Bankruptcy Code, as supplemented by Bankruptcy Rule 2016. RL&F seeks compensation for actual, necessary professional services rendered and reimbursement of reasonable expenses incurred on behalf of the Debtor during the Compensation Period.

16. Section 331 of the Bankruptcy Code permits professionals employed by the Bankruptcy Court to apply for interim compensation under the standards set forth in section 330. Section 330(a)(1) of the Bankruptcy Code allows for the following: “(A) reasonable compensation for actual, necessary services rendered by. . . [an] attorney and by any paraprofessional person employed by such [attorney]; and (B) reimbursement for actual, necessary expenses.”

17. Section 330(a)(3)(A) of the Bankruptcy Code provides that,

[i]n determining the amount of reasonable compensation to be awarded . . . the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including (A) the time spent on such services; (B) the rates charged for such services; (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under [Title 11]; (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed . . . and (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title [11].

11 U.S.C. § 330(a)(3).

18. Congress intended that bankruptcy attorneys be compensated at the market rate for comparable services in non-bankruptcy cases. *See In re Ames Dep't Stores, Inc.*, 76 F.3d 66, 71 (2d Cir. 1996) (citing *In re UNR Indus., Inc.*, 986 F.2d 207, 208–09 (7th Cir. 1993)); see also *In re Drexel Burnham Lambert Group, Inc.*, 133 B.R. 13, 21–22 (Bankr. S.D.N.Y. 1991) (Conrad, J.). The policy of section 330 is to ensure that qualified attorneys will “not be deterred from taking bankruptcy cases due to a failure to pay adequate compensation.” *Ames Dep't Stores*, 76 F.3d at 72 (citing *UNR Indus.*, 986 F.2d at 210).

19. As demonstrated in RL&F's time records for the Compensation Period, the services were performed efficiently and effectively and were done at the request of the Debtor in

furtherance of the fiduciary obligations or statutory duty of the Debtor and were necessary and beneficial to the bankruptcy estate.

ACTUAL AND NECESSARY EXPENSES

20. A summary of actual and necessary expenses and daily logs of expenses incurred by RL&F during the Compensation Period is attached hereto as **Exhibit D**. RL&F charges all of its bankruptcy clients \$0.10 per page for photocopying expenses and \$0.10 per page for printing jobs. Actual long-distance carrier charges for outgoing facsimile transmissions are reflected in the long-distance telephone charges.

21. Regarding providers of on-line legal research (e.g., LEXIS and WESTLAW), RL&F charges all of its clients the standard usage rates these providers charge, which, due to contractual flat fees, may not always equal RL&F's actual cost. RL&F currently is under contract to pay these providers a flat fee every month. Charging its clients the on-line providers' standard usage rates allows RL&F to cover adequately the monthly flat fees it must pay to these types of providers.

22. RL&F believes the foregoing rates are the market rates that the majority of law firms charges clients for such services. In addition, RL&F believes that such charges are in accordance with the American Bar Association's ("ABA") guidelines, as set forth in the ABA's Statement of Principles, dated January 12, 1995, regarding billing for disbursements and other

WHEREFORE, RL&F respectfully requests that the Court:

a. approve, on an interim basis, the allowance of \$15,192.50 for compensation for professional services rendered to the Debtor during the period from March 1, 2016 through and including June 30, 2016;

b. approve the reimbursement of RL&F's out-of-pocket expenses incurred in connection with the rendering of such services during the period from March 1, 2016 through and including June 30, 2016, in the amount of \$256.90; and

c. authorize and direct the Debtor to immediately pay to RL&F the amount of \$15,448.80, which is equal to the sum of 100% of RL&F's fees and 100% of RL&F's expenses that have not yet been paid in satisfaction of the allowed fees for services rendered and expenses incurred during the Compensation Period.

Dated: August 3, 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
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Special Counsel to the Debtor

EXHIBIT A

Russell C. Silberglied (#3462)
(admitted *pro hac vice*)
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Special Counsel to the Debtor

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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

**DECLARATION OF RUSSELL C. SILBERGLIED IN SUPPORT OF THE
SECOND INTERIM APPLICATION OF RICHARDS, LAYTON & FINGER,
P.A., AS SPECIAL COUNSEL TO THE DEBTOR, FOR INTERIM
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF
EXPENSES FOR SERVICES RENDERED DURING THE PERIOD
FROM MARCH 1, 2016 THROUGH JUNE 30, 2016**

I, Russell C. Silberglied, declare under penalty of perjury:

1. I am a director in the Bankruptcy and Financial Restructuring Department at Richards, Layton & Finger, P.A. ("RL&F"), a law firm which employs approximately 150 attorneys and maintains an office for the practice of law at One Rodney Square, 920 N. King Street, Wilmington, Delaware 19801.

2. I have read the Second Interim Fee Application of Richards, Layton & Finger, P.A., as Special Counsel to the Debtor, for Interim Allowance of Compensation and Reimbursement of Expenses for Services Rendered During the Period from March 1, 2016

Through June 30, 2016 (the “Application”) ¹ filed contemporaneously herewith. To the best of my knowledge, information and belief, the statements contained in the Application are true and correct. In addition, I believe that the Application complies with the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases effective February 5, 2013 [SDNY Administrative Order M-447], Rule 2016 of the Bankruptcy Rules and Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Docket No. 72].

3. In connection therewith, I also hereby certify that:

- a. to the best of my knowledge, information and belief, formed after reasonable inquiry, the fees and disbursements sought in the Application are permissible under the relevant rules, court orders and Bankruptcy Code provisions, except as specifically set forth herein;
- b. the fees and disbursements sought in the Application are billed at rates customarily employed by RL&F and generally accepted by RL&F’s clients. In addition, none of the professionals seeking compensation varied their hourly rates based on the geographic location of the Debtor’s cases;
- c. RL&F is (i) not seeking compensation for fees spent preparing, reviewing and revising invoices that would not be compensable outside of bankruptcy and (ii) is not seeking compensation for fees spent reviewing or revising time records to redact privileged or confidential information;
- d. in providing a reimbursable expense, RL&F does not make a profit on that expense, whether the service is performed by RL&F in-house or through a third party;
- e. in accordance with Bankruptcy Rule 2016(a) and Bankruptcy Code section 504, no agreement or understanding exists between RL&F and any other person for the sharing of compensation to be received in connection with these chapter 11 cases except as authorized pursuant to the Bankruptcy Code, Bankruptcy Rules and Local Rules; and
- f. all services for which compensation is sought were professional services on behalf of the Debtor and not on behalf of any other person.

¹ Capitalized terms used but not otherwise defined herein shall have the meaning ascribed to them in the Application.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Executed on August 3, 2016, in Wilmington, Delaware.

By: /s/ Russell C. Silberglied
Russell C. Silberglied

EXHIBIT B

FEE DETAIL

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

April 12, 2016
Invoice 508576
Page 2
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. Silberglie	0.10 hrs.	750.00	\$75.00

Total Fees for Professional Services \$351.00

TOTAL DUE FOR THIS INVOICE	\$351.00
BALANCE BROUGHT FORWARD	\$562.20
TOTAL DUE FOR THIS MATTER	\$913.20

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

April 12, 2016
Invoice 508576
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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	<u>\$150.00</u>
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TOTAL DUE FOR THIS INVOICE	<u>\$150.00</u>
BALANCE BROUGHT FORWARD	\$2,802.00
TOTAL DUE FOR THIS MATTER	<u>\$2,952.00</u>

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April 12, 2016
Invoice 508576
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Client # 746134

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	\$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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April 12, 2016
Invoice 508576
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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	<hr/> \$1,050.00
BALANCE BROUGHT FORWARD	\$280.50
TOTAL DUE FOR THIS MATTER	<hr/> \$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. Silberglied	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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Client # 746134

Matter # 189916

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

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

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	\$5,965.50
BALANCE BROUGHT FORWARD	\$7,315.00
TOTAL DUE FOR THIS MATTER	\$13,280.50

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

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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. Silberglied	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. Silberglied	0.30 hrs.	750.00	\$225.00
03/29/16	Comment on Chancery fee motion and discuss with R. Maddox			
Director	Russell C. Silberglied	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. Silberglied	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.
Adam Meislik
GlassRatner Advisory & Capital Group LLC
19800 MacArthur Boulevard, Suite 820
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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

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Rodney Square North, Wilmington, Delaware 19890, Account No.
2264-1174, ABA No. 022000046. Please indicate on wire transfer the
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19800 MacArthur Boulevard, Suite 820
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Matter # 189916

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

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Matter # 189916

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
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TOTAL DUE FOR THIS INVOICE	\$150.00
BALANCE BROUGHT FORWARD	\$729.80
TOTAL DUE FOR THIS MATTER	\$879.80

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

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Matter # 189916

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

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

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Matter # 189916

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

Total Fees for Professional Services	\$51.00
--------------------------------------	---------

TOTAL DUE FOR THIS INVOICE	\$51.00
BALANCE BROUGHT FORWARD	\$307.00
TOTAL DUE FOR THIS MATTER	\$358.00

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

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Matter # 189916

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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Adam Meislik
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Matter # 189916

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
TOTAL DUE FOR THIS MATTER	<u>\$11,418.70</u>

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

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Matter # 189916

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
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TOTAL DUE FOR THIS INVOICE	\$75.00
BALANCE BROUGHT FORWARD	\$1,539.90
TOTAL DUE FOR THIS MATTER	\$1,614.90

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

May 12, 2016
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	<u>Summary of Hours</u>		
	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. Silberglid	3.70	750.00	2,775.00
TOTAL	4.50	\$677.33	3,048.00

TOTAL DUE FOR THIS INVOICE

\$3,048.00

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2264-1174, ABA No. 022000046. Please indicate on wire transfer the
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746134

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

June 14, 2016
Invoice 514340
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Matter # 189916

For services through May 31, 2016
relating to Creditor Inquiries

05/09/16	Multiple emails with M. Cryan arranging call			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00

Total Fees for Professional Services	<u>\$75.00</u>
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TOTAL DUE FOR THIS INVOICE	<u>\$75.00</u>
BALANCE BROUGHT FORWARD	<u>\$145.90</u>
TOTAL DUE FOR THIS MATTER	\$220.90

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 May 31, 2016
relating to Plan of Reorganization/Disclosure Statement

05/17/16	Call from A. Meislik re: Plan and disclosure statement, possibility of combined version and trust			
Director	Russell C. Silberglied	0.20 hrs.	750.00	\$150.00

Total Fees for Professional Services	\$150.00
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TOTAL DUE FOR THIS INVOICE	\$150.00
BALANCE BROUGHT FORWARD	\$29.00
TOTAL DUE FOR THIS MATTER	\$179.00

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

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Invoice 514340
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Client # 746134

Matter # 189916

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

05/09/16	Call from M. Cryan re: Delaware D&O lawsuit			
Director	Russell C. Silberglie	0.50 hrs.	750.00	\$375.00
05/10/16	Draft Chancery Court complaint (1.2); Call from M. Cryan re: same (.3)			
Director	Russell C. Silberglie	1.50 hrs.	750.00	\$1,125.00

Total Fees for Professional Services	<u>\$1,500.00</u>
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TOTAL DUE FOR THIS INVOICE	<u>\$1,500.00</u>
BALANCE BROUGHT FORWARD	\$1,362.50
TOTAL DUE FOR THIS MATTER	<u>\$2,862.50</u>

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

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Invoice 514340
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Matter # 189916

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

05/17/16	Call from A. Meislik re: BSW retention issues (.1); Conference with Z. Shapiro re: BSW retention issue (.2)			
Director	Russell C. Silberglied	0.30 hrs.	750.00	\$225.00
05/19/16	Conference with Z. Shapiro re: BSW research			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00
05/20/16	Receivership research for Z. Shapiro and email results re: same			
Associate	Andrew M. Dean	0.20 hrs.	295.00	\$59.00
05/20/16	Emails (x2) with Z. Shapiro re: proposed BSW structure			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00
05/23/16	Call from A. Meislik re: BSW retention issues			
Director	Russell C. Silberglied	0.20 hrs.	750.00	\$150.00

Total Fees for Professional Services \$584.00

TOTAL DUE FOR THIS INVOICE	<hr/> \$584.00
BALANCE BROUGHT FORWARD	\$358.00
TOTAL DUE FOR THIS MATTER	<hr/> \$942.00

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

June 14, 2016
Invoice 514340
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Client # 746134

Matter # 189916

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

05/18/16	Review and revise RLF April fee statement (.3); Provide same to R. Maddox (.1)			
Paralegal	Ann Jerominski	0.40 hrs.	240.00	\$96.00

Total Fees for Professional Services	\$96.00
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TOTAL DUE FOR THIS INVOICE	\$96.00
BALANCE BROUGHT FORWARD	\$11,418.70
TOTAL DUE FOR THIS MATTER	\$11,514.70

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

June 14, 2016
Invoice 514340
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Client # 746134

Matter # 189916

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

05/20/16	Email with L. Indelicato re: fee application			
Associate	Robert C. Maddox	0.20 hrs.	510.00	\$102.00

Total Fees for Professional Services	<u>\$102.00</u>
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TOTAL DUE FOR THIS INVOICE	<u>\$102.00</u>
BALANCE BROUGHT FORWARD	\$1,614.90
TOTAL DUE FOR THIS MATTER	<u>\$1,716.90</u>

June 14, 2016
Invoice 514340
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Client # 746134

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

	<u>Summary of Hours</u>		
	Hours	Rate/Hr	Dollars
Andrew M. Dean	0.20	295.00	59.00
Ann Jerominski	0.40	240.00	96.00
Robert C. Maddox	0.20	510.00	102.00
Russell C. Silberglied	3.00	750.00	2,250.00
TOTAL	3.80	\$659.74	2,507.00

TOTAL DUE FOR THIS INVOICE

\$2,547.90

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
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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. Silberglid	0.10 hrs.	750.00	\$75.00

Total Fees for Professional Services	<u>\$75.00</u>
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TOTAL DUE FOR THIS INVOICE	<u>\$75.00</u>
BALANCE BROUGHT FORWARD	\$179.00
TOTAL DUE FOR THIS MATTER	<u>\$254.00</u>

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	<u>\$75.00</u>
--------------------------------------	----------------

TOTAL DUE FOR THIS INVOICE	<u>\$75.00</u>
BALANCE BROUGHT FORWARD	\$1,860.51
TOTAL DUE FOR THIS MATTER	<u>\$1,935.51</u>

July 25, 2016
Invoice 516884
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Client # 746134

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

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

July 25, 2016
Invoice 516884

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Client # 746134

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

	<u>Summary of Hours</u>		
	Hours	Rate/Hr	Dollars
Ann Jerominski	0.20	240.00	48.00
Robert C. Maddox	1.10	510.00	561.00
Russell C. Silberglied	0.20	750.00	150.00
TOTAL	1.50	\$506.00	759.00

TOTAL DUE FOR THIS INVOICE

\$800.20

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EXHIBIT C

COMPENSATION BY TIMEKEEPER
MARCH 1, 2016 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. Silberglid	Joined firm as associate in 1995. Director in 2002. Member of PA Bar since 1996. Member of DE Bar since 1996.	10.3	\$750	\$7,725.00
Robert C. Maddox	Joined firm as associate in 2009. Member of DE Bar since 2009.	11.8	\$510	\$6,018.00
Amanda R. Steele	Joined firm as associate in 2010. Member of DE Bar since 2010.	0.1	\$465	\$46.00
Andrew M. Dean	Joined firm as associate in 2015. Member of DE Bar since 2016.	0.2	\$295	\$59.00
Ann Jerominski	Paralegal since 1995. Joined firm in 2000.	0.7	\$204	\$1,176.00
Rebecca V. Speaker	Paralegal since 2002. Joined firm in 2001.	4.9	\$204	\$168.00
TOTALS		28		\$15,192.00

BLENDING RATE: \$618.24⁴

⁴The blended rate is weighted based on hours billed during the Compensation Period.

EXHIBIT D

EXPENSE SUMMARY AND DETAIL
MARCH 1, 2016 THROUGH JUNE 30, 2016

Expense Category	Service Provider (if applicable)	Total Expenses
Filing Fee		\$0.00
Travel		\$(40.00)
Professional Service Fees		\$0.00
Messenger and delivery services		\$0.00
Out-of-Town Lodging		\$0.00
Out-of-Town Meals		\$0.00
Court Costs		\$59.75
Duplicating	Copies - @ \$.10/pg Printing - 342@ \$.10/pg	\$34.20
Document Retrieval		\$196.00
Conference Calling		\$0.00
Long Distance		\$6.95
Taxicabs		\$0.00
Electronic Legal Research		\$0.00
Overtime Meals & Cabs		\$0.00
Postage		\$0.00
TOTAL		\$256.90

Detailed descriptions of RL&F's expenses are attached hereto.



Tax I.D. No.: 51-0226371

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

April 12, 2016
Invoice 508576

Page 1
Client # 746134
Matter # 189916

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	
		<hr/>
Other Charges		\$175.00

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



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

April 12, 2016
Invoice 508576
Page 12
Client # 746134

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	---

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

April 12, 2016
Invoice 508576
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Client # 746134

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

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

April 12, 2016
Invoice 508576
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Client # 746134

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

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

April 12, 2016
Invoice 508576
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Client # 746134

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 ---

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

April 12, 2016
Invoice 508576
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Client # 746134

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

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

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Invoice 508576
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Client # 746134

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

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	

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

April 12, 2016
Invoice 508576
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Client # 746134

TOTALS FOR 746134

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

Expenses \$175.00



Tax I.D. No.: 51-0226371

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

May 12, 2016
Invoice 510739

Page 1
Client # 746134
Matter # 189916

For disbursements incurred through April 30, 2016
relating to Representation

OTHER CHARGES:

Document Retrieval	\$39.20	
Photocopying/Printing	\$0.60	
0 @ \$.10/pg / 6 @ \$.10/pg		
Travel Expense	(\$40.00)	

Other Charges		(\$0.20)
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Credit available for future use.		\$0.20
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TOTAL DUE FOR THIS INVOICE	\$0.00
BALANCE BROUGHT FORWARD	\$215.39
TOTAL DUE FOR THIS MATTER	\$215.39



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

May 12, 2016
Invoice 510739
Page 10
Client # 746134

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

Date	Description	Summary Phrase
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	

May 12, 2016

Invoice 510739

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Client # 746134

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

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

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

May 12, 2016
Invoice 510739
Page 12
Client # 746134

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

TOTALS FOR 746134

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

Expenses -\$0.20



Tax I.D. No.: 51-0226371

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

June 14, 2016
Invoice 514340

Page 1
Client # 746134
Matter # 189916

For disbursements incurred through May 31, 2016
relating to Representation

OTHER CHARGES:

Document Retrieval	\$40.30	
Photocopying/Printing	\$0.60	
0 @ \$.10/pg / 6 @ \$.10/pg		
Other Charges		<hr/> \$40.90

TOTAL DUE FOR THIS INVOICE	<hr/> \$40.90
BALANCE BROUGHT FORWARD	\$215.39
TOTAL DUE FOR THIS MATTER	<hr/> \$256.29



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

June 14, 2016
Invoice 514340
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Client # 746134

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

Matter: Representation
Creditor Inquiries
Plan of Reorganization/Disclosure Statement
Litigation/Adversary Proceedings
Retention of Others
RLF Fee Applications
Fee Applications of Others

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

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

June 14, 2016
Invoice 514340
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Client # 746134

05/12/16	PACER	Amount = \$1.30	DOCRETRI ---
05/13/16	PACER	Amount = \$1.30	DOCRETRI ---
05/14/16	PACER	Amount = \$1.30	DOCRETRI ---
05/15/16	PACER	Amount = \$1.30	DOCRETRI ---
05/16/16	PACER	Amount = \$1.30	DOCRETRI ---
05/17/16	PACER	Amount = \$1.30	DOCRETRI ---
05/18/16	PACER	Amount = \$1.30	DOCRETRI ---
05/18/16	Duplicating	Amount = \$0.60	DUP.10CC
05/19/16	PACER	Amount = \$1.30	DOCRETRI ---
05/20/16	PACER	Amount = \$1.30	DOCRETRI ---
05/21/16	PACER	Amount = \$1.30	DOCRETRI ---
05/22/16	PACER	Amount = \$1.30	DOCRETRI ---
05/23/16	PACER	Amount = \$1.30	DOCRETRI ---
05/24/16	PACER	Amount = \$1.30	DOCRETRI ---
05/25/16	PACER	Amount = \$1.30	DOCRETRI ---
05/26/16	PACER	Amount = \$1.30	DOCRETRI ---
05/27/16	PACER	Amount = \$1.30	DOCRETRI ---

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

June 14, 2016
Invoice 514340
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Client # 746134

05/28/16	PACER	Amount = \$1.30	DOCRETRI ---
05/29/16	PACER	Amount = \$1.30	DOCRETRI ---
05/30/16	PACER	Amount = \$1.30	DOCRETRI ---
05/31/16	PACER	Amount = \$1.30	DOCRETRI ---

TOTALS FOR 746134

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

Expenses \$40.90



Tax I.D. No.: 51-0226371

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

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		\$41.20

TOTAL DUE FOR THIS INVOICE	\$41.20
BALANCE BROUGHT FORWARD	\$40.90
TOTAL DUE FOR THIS MATTER	\$82.10



July 25, 2016
Invoice 516884

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Client # 746134

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

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
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Client # 746134

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

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

July 25, 2016
Invoice 516884
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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