

BSW & Associates

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Newport Beach, CA 92663

Telephone: (949) 933-7011

bweiss@bswassociates.com

Financial Advisor 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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**SECOND INTERIM APPLICATION OF BSW & ASSOCIATES, AS FINANCIAL
ADVISOR 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:

BSW & ASSOCIATES

Authorized to Provide
Professional Services to:

Debtor and Debtor-in-Possession

Date of Retention:

December 2, 2015 (*nunc pro tunc* to October 27,
2015)

Period for which Compensation
and Reimbursement are sought:

March 1, 2016 through June 30, 2016

Amount of Compensation sought as
actual, reasonable, and necessary:

\$107,961.50

Amount of Expense Reimbursement sought
as actual, reasonable, and necessary:

\$0.00

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

PRIOR FEE PROFESSIONAL FEE STATEMENTS FILED

Date Filed	Period Covered	Requested		Approved		Amount of Holdback
		Fees	Expenses	Fees	Expenses	
4/19/16	3/1/2016 - 3/31/2016	\$15,282.50	\$0.00	\$15,282.50	\$0.00	\$3,056.50
5/20/16	4/1/2016 - 4/30/2016	\$30,080.00	\$0.00	\$30,080.00	\$0.00	\$6,016.00
6/30/16	05/01/2016 - 05/31/2016	\$17,160.00	\$0.00	\$17,160.00	\$0.00	\$3,432.00
7/29/16	06/01/2016 - 06/30/2016	\$45,334.00	\$0.00	Pending	Pending	Pending
TOTAL		\$107,856.50	\$0.00			\$12,504.50

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Financial Advisor to the Debtor

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

AIRFASTTICKETS, INC.,

Debtor.

Chapter 11

Case No. 15-11951 (SHL)

**SECOND INTERIM APPLICATION OF BSW & ASSOCIATES, FINANCIAL ADVISOR
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**

BSW & Associates (“BSWA”), financial advisor for Airfasttickets, Inc., the 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 *Amended Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 95] (the “Compensation Order”), for interim allowance of compensation for services rendered in the aggregate amount of \$107,961.50 and for reimbursement of actual and necessary expenses incurred by BSWA in connection therewith in the amount of \$0 for the period from March 1, 2016 through June 30, 2016 (the “Compensation Period”). In support of this Application, BSWA 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 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)*, seeking to convert the Debtor's case to one under chapter 11 of the Bankruptcy Code.

4. On October 27, 2015, the Court entered an order converting the Debtor's case to one under chapter 11 of the Bankruptcy Code.

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

6. On November 24, 2015, the Court approved the sale of the Debtor's intellectual property and software and certain related assets under section 363 of the Bankruptcy Code.

7. On December 2, 2015, the Court approved the retention of BSWA as financial advisors to the Debtor *nunc pro tunc* to October 27, 2015.

RELIEF REQUESTED

8. By this Application, BSWA seeks (i) interim allowance and award of compensation for the professional services rendered by BSWA as financial advisors during the Compensation Period in the amount of \$107,961.50, representing 362.6 hours of professional services; and (ii) reimbursement of actual and necessary expenses in the amount of \$0 incurred by BSWA during the Compensation Period.

9. As stated in the Declaration of Brian S. Weiss (the "Weiss Declaration"), annexed hereto as **Exhibit A**, all services for which compensation is requested by BSWA were performed for or on behalf of the Debtor.

10. BSWA 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, except from the Debtor. There is no agreement or understanding between BSWA and any other person or party for the sharing of compensation to be received for services rendered in this case, except as authorized pursuant to the Bankruptcy Code, Bankruptcy Rules, and Local Rules.

SUMMARY OF SERVICES RENDERED

11. This Application provides a brief summary of the services rendered by BSWA 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 BSWA, BSWA 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 professional and paraprofessional. A copy of the time records for the

Compensation Period is annexed hereto as **Exhibit B**. A breakdown of the hours and fees by professional is annexed hereto as **Exhibit C**.

12. To the best of BSWA's knowledge, this Application complies with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, 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] (the "Guidelines"), and the Compensation Order.

13. Below is a chart that summarizes all time and corresponding fees incurred by BSWA during this Compensation Period. Each category is described in further detail below.

	Total Hours	Total Fees	Blended Hourly Rate
Asset analysis and recovery	42.6	\$ 13,931.00	\$ 327.02
Claims Administration & Objections	85.1	\$ 27,788.50	\$ 326.54
Fee/Employment Applications	6.7	\$ 2,345.00	\$ 350.00
Litigation	131.4	\$ 18,515.00	\$ 275.32
Plan & Disclosure Statement	29.8	\$ 10,045.00	\$ 347.97
Reporting / Financial Analysis	56.6	\$ 2,730.00	\$ 242.23
Taxation	10.4	\$ 3,640.00	\$ 350.00
	362.6	\$ 107,961.50	\$ 297.74

Asset Analysis and Recovery.

14. BSWA generated reports from the Debtor's accounting system and analyzed banking documents produced by Atlantic Bank and Citibank. BSWA analyzed recorded amounts due to the Debtor, compared such amounts against scheduled and filed claims for these parties, and applied relevant case law for set-off rights. BSWA also analyzed wire transfer documents from Atlantic Bank to various former insiders of the Debtor.

PROFESSIONALS	POSITION	HOURS	RATE	TOTAL
Brian Weiss	Principal	10.2	\$350	\$8,680.00

PROFESSIONALS	POSITION	HOURS	RATE	TOTAL
Patrick Lacy	Manager	15.7	\$295	\$4,631.50
Chad Kurtz	Manager	2.1	\$295	\$ 619.50
TOTAL:		28.0		\$13,931.00

Claim Administration.

15. BSWA created a claims register for and analyzed 84 creditor claims filed in this case. A substantial amount of the fees incurred represented efforts to analyze a proof of claim filed by AirfastTicket Limited – United Kingdom, an affiliated entity of the Debtor, in excess of \$55 million with multiple components being claimed on account of several thousand transactions. BSWA expended time and incurred fees in this category as set forth below.

PROFESSIONALS	POSITION	HOURS	RATE	TOTAL
Brian Weiss	Principal	48.8	\$350	\$17,080.00
Chad Kurtz	Manager	36.3	\$295	\$10,708.50
TOTAL:		85.1		\$27,788.50

Fee & Employment Application.

16. BSWA incurred time in this category preparing its monthly and First Interim Fee Application and attending the hearing (telephonically). BSWA expended time and incurred fees in this category as set forth below.

PROFESSIONALS	POSITION	HOURS	RATE	TOTAL
Brian Weiss	Principal	6.7	\$350	\$2,345.00

Claims Administration and Objection.

17. BSWA incurred time in this category analyzing claims filed by creditors and the creation of a creditor matrix in order to analyze and quantify claims against the Debtor's estate by class. BSWA expended time and incurred fees in this category as set forth below.

PROFESSIONALS	POSITION	HOURS	RATE	TOTAL
Brian Weiss	Principal	6.3	\$350	\$2,205.00

Litigation.

18. BSWA incurred time in this category analyzing files and creating an inventory of the documents previously residing in the Debtor's shuttered New York office that were shipped to the Receiver. The analysis and inventory of these documents were necessary for preparing for filed and future litigation against multiple parties. BSWA was also requested by Arent Fox to analyze certain transactions and assist with information needed for the filing of complaints against the Debtor's Directors' and Officers' insurance policy and against Citibank, N.A. BSWA expended time and incurred fees in this category as set forth below.

PROFESSIONALS	POSITION	HOURS	RATE	TOTAL
Brian Weiss	Principal	52.9	\$350	\$18,515.00
Dianne Mason	Senior Associate	78.5	\$225	\$17,662.50
TOTAL:		131.4		\$36,177.50

Plan & Disclosure Statement.

19. BSWA incurred time in this category preparing, and assisting Arent Fox with, the drafting of the Debtor's proposed chapter 11 plan, disclosure statement and liquidating trust agreement. BSWA assisted with reviewing, structuring, and revising the Debtor's proposed plan and its liquidating trust agreement and preparing exhibits in support of the Debtor's proposed plan and disclosure statement, including the Chapter 7 Liquidation Analysis, matrix of creditors' claims, and list of administrative and priority claims asserted against the Debtor's estate. BSWA expended time and incurred fees in this category as set forth below.

PROFESSIONALS	POSITION	HOURS	RATE	TOTAL
Brian Weiss	Principal	28.7	\$350	\$10,045.00
Patrick Lacy	Manager	1.1	\$295	\$324.50
TOTAL:		29.8		\$10,369.50

Reporting & Financial Analysis.

20. BSWA incurred time in this category preparing accounting and reporting functions for the Debtor. More specifically, BSWA performed the accounting function upon the termination of the Debtor's prior accounting staff. BSWA's services included recording invoices, paying bills, reconciling bank statements, and timely preparing monthly operating reports with the Office of the United States Trustee for the months of February 2016 through May 31, 2016. BSWA expended time and incurred fees in this category as set forth below.

PROFESSIONALS	POSITION	HOURS	RATE	TOTAL
Brian Weiss	Principal	7.8	\$350	\$2,730.00
Dianne Mason	Senior Advisor	48.8	\$225	\$10,980.00
TOTAL:		56.6		\$13,710.00

Taxation.

21. BSWA incurred time in this category to prepare financial statements and supporting analysis and documentation to assist the Debtor's tax accountants, Wright Ford & Young, with the preparation of the 2014 and 2015 income tax returns. BSWA also incurred time to review the tax returns. BSWA expended time and incurred fees in this category as set forth below.

PROFESSIONALS	POSITION	HOURS	RATE	TOTAL
Brian Weiss	Principal	10.4	\$350	\$3,640.00

STATUTORY BASIS FOR COMPENSATION

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

23. 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.”

24. 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).

25. Congress intended that bankruptcy attorneys and other professionals retained by the estate 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 and other estate professionals 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).

26. As demonstrated in BSWA'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 duties of the Debtor and were necessary and beneficial to the Debtor and its bankruptcy estate.

ACTUAL AND NECESSARY EXPENSES

27. During the Compensation Period, BSWA incurred \$0 in expenses on behalf of the Debtor.

28. BSWA believes that the foregoing rates for the services rendered are very competitive as compared to other financial advisory services for such similar services rendered to the Debtor.

CONCLUSION

WHEREFORE, BSWA respectfully requests that the Court approve, on an interim basis, the allowance of \$107,961.50 for compensation for professional services rendered to the Debtor during the period from March 1, 2016 through and including June 30, 2016.

Dated: August __, 2016
Newport Beach, CA

BSW & ASSOCIATES



Brian S. Weiss
20321 Birch Street, Suite 200
Newport Beach, CA 92660
Telephone: (949) 933-7011

Financial Advisor to the Debtor

EXHIBIT A

WEISS DECLARATION

BSW & Associates
20321 Birch Street, Suite 200
Newport Beach, CA 92663
Telephone: (949) 933-7011
bweiss@bswassociates.com

Financial Advisor to the Debtor

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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	:
In re:	:
	:
AIRFASTTICKETS, INC.,	:
	:
Debtor.	:
-----X	

Chapter 11
Case No. 15-11951 (SHL)

**DECLARATION OF BRIAN S. WEISS IN SUPPORT OF THE FIRST INTERIM
APPLICATION OF BSW & ASSOCIATES, FINANCIAL ADVISOR TO
THE DEBTOR, FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR SERVICES RENDERED
DURING THE PERIOD FROM MARCH 1, 2016 THROUGH JUNE 30, 2016**

I, Brian S. Weiss, declare under penalty of perjury:

1. I am a principal of BSW & Associates.
2. I have read the *Second Interim Fee Application of BSW & Associates, Financial Advisor for 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 sections 330 and 331 of the Bankruptcy Code, the Bankruptcy

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

Rules, the Guidelines, and the Compensation Order.

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 the Bankruptcy Code, except as specifically set forth herein;
- b. the fees and disbursements sought in the Application are billed at rates customarily employed by BSWA and generally accepted by BSWA's clients. In addition, none of the professionals seeking compensation varied their hourly rates based on the geographic location of the Debtor's case;
- c. BSWA 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, BSWA does not make a profit on that expense, whether the service is performed by BSWA 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 BSWA and any other person for the sharing of compensation to be received in connection with this chapter 11 case, 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.

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 __, 2016, in Newport Beach, California.

By: _____

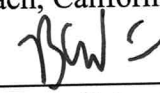

Brian S. Weiss

EXHIBIT B

INVOICES

Invoice No. 3.31.16



Mr. Adam Meislik, Receiver
Airfasttickets, Inc.

Hours	Description of Services	Rate	TOTAL
32.80	Brian Weiss - See attached detail of time incurred	\$ 350.00	\$ 11,480.00
16.90	Dianne Mason - See attached detail of time incurred	\$ 225.00	\$ 3,802.50
			<hr/> \$ 15,282.50
			TOTAL \$ 15,282.50



Brian Weiss

<i>Date</i>	<i>Billing Code</i>	<i>Time Incurred</i>	<i>Description</i>
2/29/2016	Asset analysis and recovery	0.2	Review and reply to correspondence re: Atlantic Bank subpoena.
3/1/2016	Taxation	0.5	Telco with T. Stephens to review questions in 2014 tax returns.
3/1/2016	Taxation	0.6	Prepare analysis of amounts due from shareholders for 2014 tax returns, prepare correspondence to T. Stephens re: same.
3/7/2016	Taxation	1.7	Review draft 2014 tax return. Prepare calculations of foreign entity losses, send to T. Stephens.
3/7/2016	Taxation	0.2	Telco with T. Stephens re: questions with 2014 tax returns.
3/7/2016	Claims administration and objection	1.4	Work on claims register and download claims.
3/8/2016	Taxation	0.3	Telco with State of Delaware re: franchise tax computations.
3/8/2016	Taxation	0.7	Compute franchise tax forms and send to A. Meislik for signature.
3/8/2016	Claims administration and objection	1.2	Work on claims register and download claims.
3/8/2016	Asset analysis and recovery	0.3	Review and prepare correspondence to George re: Intent Media claims.
3/9/2016	Taxation	0.4	Review final tax return for 2014.
3/9/2016	Taxation	0.2	Telco with A. Meislik re: 2014 return.
3/10/2016	Asset analysis and recovery	0.3	Telco with A. Meislik and George re: AFT Greece accounting
3/10/2016	Claims administration and objection	4.8	Review investor convertible promissory notes, prepare interest calculations and total amounts outstanding as of the petition date. Prepare analysis of scheduled versus computed claim amounts.
3/11/2016	Reporting / Financial Analysis	0.2	Prepare analysis of approved professional fee statements and amounts to pay, send schedule to A. Meislik.
3/11/2016	Claims administration and objection	0.3	Update claims register for filed POCs.
3/11/2016	Asset analysis and recovery	0.3	Telco with A. Kong and A. Meislik re: Intent Media set off rights.
3/11/2016	Fee/Employment applications	3.3	Prepare 1st interim fee application.
3/12/2016	Reporting / Financial Analysis	1.1	Review February MOR and send comments to D. Mason.
3/14/2016	Fee/Employment applications	1.6	Prepare 1st interim fee application.
3/14/2016	Taxation	0.7	Meeting with A. Meislik to review 2014 tax returns. Prepare instructions for signature. Send information to WFY for filing of return.
3/14/2016	Reporting / Financial Analysis	0.2	Review February MOR.
3/15/2016	Reporting / Financial Analysis	0.5	Research payments to U-Turn, run Travcom reports.
3/15/2016	Fee/Employment applications	0.5	Prepare 1st interim fee application.
3/15/2016	Asset analysis and recovery	0.1	Telco with A. Kong re: setoff rights issues.
3/15/2016	Asset analysis and recovery	0.3	Telco with A. Kong re: setoff rights issues and asset recoveries.
3/17/2016	Taxation	0.3	Telco with NY City tax collector re: collection enforcement. Review bankruptcy schedules re: scheduling of NY as a creditor.
3/17/2016	Asset analysis and recovery	1.2	Download Travcom reports for litigation and asset analyses. Telco with Travcom technical support re: reporting issues.
3/17/2016	Asset analysis and recovery	0.3	Analyze and reply to A. Kong re: setoff rights.
3/21/2016	Claims administration and objection	1.7	Download and analyze filed POCs, input amounts into claims register.
3/21/2016	Asset analysis and recovery	0.4	Review set off rights case law.



Brian Weiss

3/21/2016	Asset analysis and recovery	0.4	Review memo from Arent Fox re: D&O coverage, send information to Arent Fox.
3/21/2016	Asset analysis and recovery	0.2	Telco with A. Kong re: status of subpoena requests from financial institutions.
3/22/2016	Asset analysis and recovery	1.0	Review documents from A. Meislik re: Citibank TRO, research information in Travcom and account reconciliations.
3/23/2016	Asset analysis and recovery	0.8	Research and prepare reply to information requests from A. Kong re: Citibank accounts.
3/23/2016	Asset analysis and recovery	0.2	Telco with A. Kong re: potential D&O claim.
3/24/2016	Asset analysis and recovery	0.5	Telco with A. Meislik and Arent Fox re: litigation matters.
3/28/2016	Asset analysis and recovery	0.6	Meeting with A. Meislik re: Travcom access.
3/29/2016	Taxation	0.2	Review correspondence from A. Kong re: AFT UK delinquent Hong Kong taxes and company registration, prepare correspondence re: same.
3/30/2016	Asset analysis and recovery	0.3	Telco with M. Cryan re: Citibank injunction.
3/30/2016	Asset analysis and recovery	2.8	Analyze Citibank account statements and search for account statements in the name of AFT. Scan and send statements to M. Cryan.



Dianne Mason

<i>Date</i>	<i>Billing Code</i>	<i>Time Incurred</i>	<i>Description</i>
3/9/2016	Reporting / Financial Analysis	1.50	Prepare monthly accounting and MOR.
3/11/2016	Reporting / Financial Analysis	3.80	Prepare monthly accounting and MOR.
3/14/2016	Reporting / Financial Analysis	2.40	Prepare monthly accounting and MOR.
3/15/2016	Reporting / Financial Analysis	0.40	Prepare monthly accounting and MOR.
3/22/2016	Litigation	4.50	Review and index documents shipped from AFT New York office.
3/24/2016	Litigation	4.30	Review and index documents shipped from AFT New York office.

16.90



	Brian Weiss	Dianne Mason	Total
Services for other professionals	0.0	0.0	0.0
Asset analysis and recovery	10.2	0.0	10.2
Asset disposition	0.0	0.0	0.0
Business operations	0.0	0.0	0.0
Case administration	0.0	0.0	0.0
Claims administration and objection	9.4	0.0	9.4
Employee Benefits/Pensions	0.0	0.0	0.0
Fee/Employment applications	5.4	0.0	5.4
Fee/Employment objections	0.0	0.0	0.0
Financing	0.0	0.0	0.0
Litigation	0.0	8.8	8.8
Meetings of Creditors	0.0	0.0	0.0
Plan and Disclosure Statement	0.0	0.0	0.0
Reporting / Financial Analysis	2.0	8.1	10.1
SOFA/Schedule Prep/UST Compliance	0.0	0.0	0.0
Ch. 11 Trustee Related	0.0	0.0	0.0
Investigations	0.0	0.0	0.0
Taxation	5.8	0.0	5.8
	<u>32.80</u>	<u>16.90</u>	<u>49.70</u>

Invoice No. 4.30.16



Mr. Adam Meislik, Receiver
Airfasttickets, Inc.

Hours	Description of Services	Rate	TOTAL
61.30	Brian Weiss - See attached detail of time incurred	\$ 350.00	\$ 21,455.00
38.80	Dianne Mason - See attached detail of time incurred	\$ 225.00	\$ 8,730.00
			<hr/> \$ 30,185.00
		TOTAL	\$ 30,185.00



Brian Weiss

<i>Date</i>	<i>Billing Code</i>	<i>Time Incurred</i>	<i>Description</i>
3/31/2016	Asset analysis and recovery	0.2	Telco with A. Meislik re: Citibank accounts.
3/31/2016	Litigation	0.4	Review information for M. Cryan and prepare correspondence re: information requests for D&O complaint.
4/6/2016	Litigation	1.9	Meeting with A. Meislik re: Arent Fox information requests needed for litigation.
4/6/2016	Litigation	5.2	Prepare information requests for litigation for D&O complaint.
4/7/2016	Litigation	0.4	Prepare information requests for litigation for D&O complaint.
4/7/2016	Asset analysis and recovery	0.2	Telco with A. Meislik re: Amazon server issues.
4/7/2016	Claims administration and objection	1.3	Update claims register for recently filed claims.
4/7/2016	Litigation	0.9	Telco with Travcom support desk re: update of software and report
4/7/2016	Litigation	1.0	Prepare analysis of disbursement activity to perform tracing of funds and litigation support.
4/8/2016	Litigation	6.7	Prepare analysis of disbursement activity to perform tracing of funds and litigation support.
4/8/2016	Litigation	0.3	Telco with M. Cryan re: disbursement information needed.
4/11/2016	Litigation	6.5	Analyze Travcom disbursement and journal reports. Develop database for funds tracing and litigation support.
4/11/2016	Litigation	0.6	Telco with Travcom support desk re: update of software and report download issues.
4/11/2016	Reporting / Financial Analysis	1.2	Review March 2016 MOR and accounting.
4/11/2016	Reporting / Financial Analysis	0.3	Prepare schedule of allowed professional fees for month end accounting payments.
4/12/2016	Litigation	7.2	Analyze Travcom disbursement and journal reports. Develop database for funds tracing and litigation support.
4/12/2016	Litigation	1.2	Prepare information requests for litigation.
4/12/2016	Litigation	0.4	Telco with G. Utlik re: information needed for D&O litigation complaint.
4/13/2016	Litigation	2.8	Analyze Travcom disbursement and journal reports. Develop database for funds tracing and litigation support.
4/13/2016	Litigation	0.7	Meeting with A. Meislik re: Arent Fox information requests needed for litigation.
4/14/2016	Claims administration and objection	3.3	Update claims register for recently filed claims.
4/14/2016	Litigation	3.2	Run Travcom bank activity reports by journal, begin to create database.
4/19/2016	Litigation	0.2	Review correspondence from M. Cryan re: Citi litigation and claims against insiders. Prepare replies to correspondence.
4/21/2016	Litigation	1.2	Review listing of inventory of company records for use in litigation.
4/25/2016	Claims administration and objection	0.3	Update claims register for recently filed claims.
4/25/2016	Asset analysis and recovery	2.9	Analyze creditor claims against amounts reported as assets in financial statements. Document findings.
4/25/2016	Fee/Employment applications	0.3	Telcos with G. Utlik re: UST questions regarding BSWA's first interim fee application.
4/25/2016	Litigation	4.6	Build database from Travcom deposit ledgers.



Brian Weiss

4/27/2016	Litigation	0.2	Telco with G. Utlik re: information requests for filing of D&O claim.
4/27/2016	Claims administration and objection	3.6	Analyze AFT UK proof of claim, compare amounts versus US and UK books and records.
4/28/2016	Fee/Employment applications	1.0	Attend court hearing (telephonic) re: 1st interim fee application.
4/29/2016	Litigation	0.9	Analyze and comment on draft D&O complaint.
4/29/2016	Litigation	0.2	Reply to questions from Sevan re: Citibank subpoena.

61.3



Dianne Mason

<i>Date</i>	<i>Billing Code</i>	<i>Time Incurred</i>	<i>Description</i>
4/4/2016	Litigation	4.80	Review and index documents received from the closing of the NY office for litigation purposes.
4/6/2016	Litigation	1.50	Review and index documents received from the closing of the NY office for litigation purposes.
4/8/2016	Reporting / Financial Analysis	4.40	Prepare monthly accounting and monthly operating report.
4/11/2016	Reporting / Financial Analysis	4.70	Prepare monthly accounting and monthly operating report.
4/12/2016	Reporting / Financial Analysis	3.20	Prepare monthly accounting and monthly operating report.
4/14/2016	Reporting / Financial Analysis	0.50	Prepare monthly accounting and monthly operating report.
4/15/2016	Litigation	3.40	Review and index documents received from the closing of the NY office for litigation purposes.
4/24/2016	Litigation	1.30	Review and index documents received from the closing of the NY office for litigation purposes.
4/25/2016	Litigation	5.10	Review and index documents received from the closing of the NY office for litigation purposes.
4/27/2016	Litigation	6.00	Review and index documents received from the closing of the NY office for litigation purposes.
4/28/2016	Litigation	3.90	Review and index documents received from the closing of the NY office for litigation purposes.

38.80



	Brian Weiss	Dianne Mason	Total
Services for other professionals	0.0	0.0	0.0
Asset analysis and recovery	3.3	0.0	3.3
Asset disposition	0.0	0.0	0.0
Business operations	0.0	0.0	0.0
Case administration	0.0	0.0	0.0
Claims administration and objection	8.5	0.0	8.5
Employee Benefits/Pensions	0.0	0.0	0.0
Fee/Employment applications	1.3	0.0	1.3
Fee/Employment objections	0.0	0.0	0.0
Financing	0.0	0.0	0.0
Litigation	46.7	26.0	72.7
Meetings of Creditors	0.0	0.0	0.0
Plan and Disclosure Statement	0.0	0.0	0.0
Reporting / Financial Analysis	1.5	12.8	14.3
SOFA/Schedule Prep/UST Compliance	0.0	0.0	0.0
Ch. 11 Trustee Related	0.0	0.0	0.0
Investigations	0.0	0.0	0.0
	0.0	0.0	0.0
	61.30	38.80	100.10

Invoice No. 5.31.16



Mr. Adam Meislik, Receiver
Airfasttickets, Inc.

Hours	Description of Services	Rate	TOTAL
22.80	Brian Weiss - See attached detail of time incurred	\$ 350.00	\$ 7,980.00
40.80	Dianne Mason - See attached detail of time incurred	\$ 225.00	\$ 9,180.00
			<hr/> \$ 17,160.00
		TOTAL	\$ 17,160.00



Brian Weiss

<i>Date</i>	<i>Billing Code</i>	<i>Time Incurred</i>	<i>Description</i>
5/2/2016	Litigation	1.9	Read and provide drafting to D&O complaint. Send edits and
5/4/2016	Reporting / Financial Analysis	0.2	Research and reply to Travcom re: open invoices.
5/14/2016	Reporting / Financial Analysis	1.4	Analyze April MOR and month end accounting close.
5/16/2016	Reporting / Financial Analysis	0.1	Telco with D. Mason re: April MOR.
5/20/2016	Asset analysis and recovery	2.7	Analyze bank statement for NYCB for funds tracing.
5/23/2016	Asset analysis and recovery	0.4	Analyze bank statement for NYCB for funds tracing.
5/23/2016	Taxation	0.2	Prepare and reply to correspondence to G. Utlik re: inquiry from NY State DOL.
5/24/2016	Asset analysis and recovery	0.3	Review correspondence from G. Utlik and prepare list of financial institution information needed.
5/25/2016	Reporting / Financial Analysis	0.5	Analyze AFT fee orders and prepare computation of amounts due to professionals.
5/26/2016	Plan and Disclosure Statement	1.3	Meeting with Arent Fox to review Plan of Reorganization and related structure.
5/26/2016	Plan and Disclosure Statement	2.4	Review draft plan, edit and draft section of the Plan.
5/27/2016	Plan and Disclosure Statement	2.9	Review draft plan, edit and draft section of the Plan.
5/27/2016	Taxation	0.2	Review and send form to G. Utlik re: additional information for NY State DOL.
5/27/2016	Claims administration and objection	1.9	Prepare analysis and reconciliation of creditor claims.
5/31/2016	Claims administration and objection	6.4	Analyze creditor claims, before reconciliation and basis for objections, if applicable.

22.8



Dianne Mason

<i>Date</i>	<i>Billing Code</i>	<i>Time Incurred</i>	<i>Description</i>
4/29/2016	Litigation	3.80	Review and index documents received from the closing of the NY office for litigation purposes.
5/6/2016	Reporting / Financial Analysis	3.90	Prepare monthly accounting and monthly operating report.
5/9/2016	Reporting / Financial Analysis	2.70	Prepare monthly accounting and monthly operating report.
5/13/2016	Reporting / Financial Analysis	4.00	Prepare monthly accounting and monthly operating report.
5/16/2016	Litigation	4.10	Review and index documents received from the closing of the NY office for litigation purposes.
5/19/2016	Litigation	3.90	Review and index documents received from the closing of the NY office for litigation purposes.
5/20/2016	Litigation	3.70	Review and index documents received from the closing of the NY office for litigation purposes.
5/23/2016	Litigation	4.70	Review and index documents received from the closing of the NY office for litigation purposes.
5/24/2016	Litigation	7.10	Review and index documents received from the closing of the NY office for litigation purposes.
5/26/2016	Litigation	2.90	Review and index documents received from the closing of the NY office for litigation purposes.
		<hr/> 40.80 <hr/>	



	Brian Weiss	Dianne Mason	Total
Services for other professionals	0.0	0.0	0.0
Asset analysis and recovery	3.4	0.0	3.4
Asset disposition	0.0	0.0	0.0
Business operations	0.0	0.0	0.0
Case administration	0.0	0.0	0.0
Claims administration and objection	8.3	0.0	8.3
Employee Benefits/Pensions	0.0	0.0	0.0
Fee/Employment applications	0.0	0.0	0.0
Fee/Employment objections	0.0	0.0	0.0
Financing	0.0	0.0	0.0
Litigation	1.9	30.2	32.1
Meetings of Creditors	0.0	0.0	0.0
Plan and Disclosure Statement	6.6	0.0	6.6
Reporting / Financial Analysis	2.2	10.6	12.8
SOFA/Schedule Prep/UST Compliance	0.0	0.0	0.0
Ch. 11 Trustee Related	0.0	0.0	0.0
Investigations	0.0	0.0	0.0
Taxation	0.4	0.0	0.4
	<u>22.80</u>	<u>40.80</u>	<u>63.60</u>

Invoice No. 6.30.16



Mr. Adam Meislik, Receiver
Airfasttickets, Inc.

Hours	Description of Services	Rate	TOTAL
63.20	Brian Weiss - See attached detail of time incurred	\$ 350.00	\$ 22,120.00
38.40	Chad Kurtz - See attached detail of time incurred	\$ 295.00	\$ 11,328.00
16.80	Patrick Lacy - See attached detail of time incurred	\$ 295.00	\$ 4,956.00
30.80	Dianne Mason - See attached detail of time incurred	\$ 225.00	\$ 6,930.00
			<hr/> \$ 45,334.00
			TOTAL \$ 45,334.00



Brian Weiss

<i>Date</i>	<i>Billing Code</i>	<i>Time Incurred</i>	<i>Description</i>
6/1/2016	Litigation	0.2	Telco with G. Utlik re: information needed for subpoenas issued to financial institutions
6/1/2016	Claims administration and objectio	2.7	Analyze and reconcile creditor claims.
6/1/2016	Litigation	0.4	Search electronic records for various AMEX account numbers for G. Utlik. Prepare email correspondence with requested information.
6/1/2016	Litigation	1.3	Review AFT box inventory listings for documents needed for litigation.
6/2/2016	Litigation	0.2	Search for additional AMEX statements, scan and send to G. Utlik.
6/3/2016	Plan and Disclosure Statement	0.3	Telco with D. Flauhat re: status of AFT Plan and classification of creditors into various classes.
6/3/2016	Claims administration and objectio	0.3	Analyze AFT UK proof of claim.
6/4/2016	Claims administration and objectio	3.9	Review and edit draft Liquidation Trust Agreement.
6/6/2016	Plan and Disclosure Statement	0.9	Review and edit Liquidating Trust Agreement.
6/6/2016	Claims administration and objectio	2.6	Analyze AFT UK proof of claim.
6/6/2016	Litigation	0.4	Read Rule 2004 motion for information requested from financial institutions, send correspondence to G. Utlik in response to request.
6/7/2016	Claims administration and objectio	2.6	Analyze AFT UK claim. Prepare correspondence to A. Kong to request additional documents to support amounts in the claim.
6/7/2016	Litigation	1.8	Perform review of NYCB document production.
6/8/2016	Plan and Disclosure Statement	0.5	Telco with D. Flauhat re: Plan topics and preparation of Chapter 7 Liquidation Analysis.
6/8/2016	Plan and Disclosure Statement	4.6	Prepare Chapter 7 Liquidation Analysis and related notes.
6/9/2016	Plan and Disclosure Statement	5.2	Prepare Chapter 7 Liquidation Analysis and related notes.
6/9/2016	Plan and Disclosure Statement	0.3	Telco with D. Flauhat re: Debtor's Ch. 11 Plan of Liquidation topics.
6/10/2016	Reporting / Financial Analysis	0.9	Review draft of May 2016 monthly operating report.
6/10/2016	Claims administration and objectio	1.8	Prepare analysis and reconciliation of creditor claims. Update register for set-off amounts.
6/14/2016	Reporting / Financial Analysis	0.7	Telco with Travcom technical support. Work on updating software for encryption per Travcom.
6/14/2016	Taxation	2.7	Prepare financial statements and related support for the preparation of 2015 income tax returns.
6/15/2016	Taxation	1.3	Prepare information for the preparation of the 2015 tax return.
6/16/2016	Reporting / Financial Analysis	0.2	Review and prepare replies to inquiry from UK government insolvency division. Send replies to A. Meislik.



Brian Weiss

6/16/2016	Claims administration and objectio	0.4	Work on Travcom login issues. Telco with Travcom technical support department.
6/16/2016	Claims administration and objectio	3.8	Run transaction reports from Travcom for analysis of AFT UK claim. Prepare analysis of amounts due per Debtor's books.
6/16/2016	Asset analysis and recovery	4.6	Analyze LTT and WWIS accounts receivable balances. Review Sevkett and Chen declarations. Run and analyze Travcom reports.
6/20/2016	Plan and Disclosure Statement	2.8	Review and edit draft disclosure statement.
6/21/2016	Plan and Disclosure Statement	4.8	Review and edit disclosure statement. Prepare disclosure statement exhibits.
6/22/2016	Asset analysis and recovery	1.8	Analyze receivable balances and run ledger reports.
6/22/2016	Plan and Disclosure Statement	0.7	Prepare disclosure statement schedules for priority tax claims.
6/22/2016	Claims administration and objectio	0.8	Analyze AFT UK claim. Run and analyze reports from Travcom.
6/23/2016	Asset analysis and recovery	0.9	Run and analyze reports from Travcom for amounts due from prior officers.
6/23/2016	Reporting / Financial Analysis	0.3	Prepare professional fee statement for Wright Ford Young. Telco with J. Myers re: same.
6/23/2016	Plan and Disclosure Statement	1.1	Telco with D. Flahaut to review disclosure statement and liquidation trust.
6/23/2016	Asset analysis and recovery	0.6	Analyze lease agreement for potential avoidance action.
6/23/2016	Claims administration and objectio	1.4	Analyze AFT UK claim.
6/24/2016	Claims administration and objectio	1.4	Analyze AFT UK claim.
6/27/2016	Claims administration and objectio	0.9	Research priority tax claims. Call IRS and Delaware Secretary of State.
6/27/2016	Plan and Disclosure Statement	0.9	Telco with G. Utlik to review current version of Plan and LT agreement.
6/29/2016	Taxation	0.2	Read and prepare replies to WFY re: questions for preparation of 2015 tax returns.



Chad Kurtz

<i>Date</i>	<i>Billing Code</i>	<i>Time Incurred</i>	<i>Description</i>
6/22/2016	Claims administration and objectio	0.4	Discussion with B. Weiss re: scope of workplan and access to accounting system for analysis of AFT UK claim.
6/22/2016	Claims administration and objectio	0.4	Review of claim filed by AFT UK.
6/22/2016	Claims administration and objectio	2.9	Analysis of GL details of all accounts relating to activity with AFT UK.
6/22/2016	Claims administration and objectio	2.1	Detailed review of GL details provided in AFT UK claim vs analysis of AFT US reports.
6/23/2016	Claims administration and objectio	1.3	Preparing reconciliation analyses re: GL details as provided by AFT UK (in their filed claim) and separately by AFT US.
6/24/2016	Claims administration and objectio	2.2	Review of various bank statements provided to date, tracing AFT US GL entries to validate disbursements.
6/24/2016	Claims administration and objectio	2.9	Prepare reconciliation analyses re: GL details as provided by AFT UK (in their filed claim) and separately by AFT US.
6/24/2016	Claims administration and objectio	0.5	Discussion with B. Weiss re: current status of reconciliation of AFT UK claim to AFT US GL details.
6/24/2016	Claims administration and objectio	0.4	Initial review of information provided by PayPal as compared to "Ticketing Accounts Receivable" entries included in AFT UK claim.
6/27/2016	Claims administration and objectio	4.6	Updating reconciliation analyses re: GL details as provided by AFT UK (in their filed claim) and separately by AFT US.
6/27/2016	Claims administration and objectio	0.5	Discussion with B. Weiss re: current status of AFT UK claim reconciliation, including preferred presentation format.
6/27/2016	Claims administration and objectio	2.1	Tracing payments made per AFT US but not included in AFT UK claim to underlying bank statements to validate disbursements.
6/28/2016	Claims administration and objectio	2.2	Perform sampling of transactions included in listing of Ticketing Invoices per AFT UK claim, including tracing to underlying PayPal records.
6/28/2016	Claims administration and objectio	2.6	Prepare reconciliation analyses re: GL details as provided by AFT UK (in their filed claim) and separately by AFT US.
6/28/2016	Claims administration and objectio	0.5	Set up remote log-on procedures re: Travcom.
6/29/2016	Claims administration and objectio	0.6	Step up remote log-on procedures re: Travcom; discussion with A. Meislik re: usernames and passwords needed.
6/29/2016	Claims administration and objectio	1.5	Document procedures performed re: Ticketing Invoices as included in AFT UK claim.
6/29/2016	Claims administration and objectio	2.7	Perform reconciliation analyses re: GL details as provided by AFT UK (in their filed claim) and separately by AFT US.
6/29/2016	Claims administration and objectio	1.1	Print and scan summary analyses of payments made by AFT US re: AFT UK, inclusive of underlying bank statements evidencing disbursements. Prepare related exhibits to support payments.
6/30/2016	Claims administration and objectio	2.9	Perform reconciliation analyses re: GL details as provided by AFT UK (in their filed claim) and separately by AFT US.
6/30/2016	Asset analysis and recovery	2.1	Initial review of GL entries related to Employee, Shareholder, and Related Party AR.
6/30/2016	Claims administration and objectio	1.9	Perform sampling of additional transactions included in listing of Ticketing Invoices per AFT UK claim, including tracing to underlying PayPal records.



Patrick Lacy

<i>Date</i>	<i>Billing Code</i>	<i>Time Incurred</i>	<i>Description</i>
6/1/2016	Asset analysis and recovery	3.0	Review wire confirmation production records for Atlantic bank; tie to disbursements schedule; identify missing wires.
6/1/2016	Asset analysis and recovery	3.3	Analyze Atlantic Bank wire confirmation records; tie to disbursements schedule; identify wires not scheduled.
6/2/2016	Asset analysis and recovery	2.0	Analyze Atlantic Bank wire confirmation records; tie to disbursements schedule; identify wires not scheduled.
6/2/2016	Asset analysis and recovery	5.5	Analyze Atlantic Bank wire confirmation records; tie to disbursements schedule; identify wires not scheduled.
6/8/2016	Asset analysis and recovery	0.8	Reconcile claims analysis schedule to Schedules E & F as filed.
6/8/2016	Asset analysis and recovery	1.1	Prepare analysis of Amex claims scheduled against account statements.
6/9/2016	Plan and Disclosure Statement	1.1	Review Chapter 7 liquidation analysis and disclaimer document to liquidation analysis.

16.80



Dianne Mason

<i>Date</i>	<i>Billing Code</i>	<i>Time Incurred</i>	<i>Description</i>
6/1/2016	Reporting / Financial Analysis	0.3	Prepare monthly accounting and MOR.
6/3/2016	Litigation	1.5	Review and index documents received from the closing of the NY office for litigation purposes.
6/6/2016	Reporting / Financial Analysis	4.8	Prepare monthly accounting and MOR.
6/6/2016	Litigation	2.3	Review and index documents received from the closing of the NY office for litigation purposes.
6/7/2016	Reporting / Financial Analysis	2.1	Prepare monthly accounting and MOR.
6/8/2016	Reporting / Financial Analysis	0.5	Prepare monthly accounting and MOR.
6/9/2016	Reporting / Financial Analysis	0.3	Prepare monthly accounting and MOR.
6/10/2016	Reporting / Financial Analysis	1.3	Prepare monthly accounting and MOR.
6/13/2016	Reporting / Financial Analysis	6	Review and index documents received from the closing of the NY office for litigation purposes.
6/14/2016	Litigation	6.7	Review and index documents received from the closing of the NY office for litigation purposes.
6/15/2016	Litigation	0.9	Review and index documents received from the closing of the NY office for litigation purposes.
6/15/2016	Litigation	2.1	Review and index documents received from the closing of the NY office for litigation purposes.
6/23/2016	Reporting / Financial Analysis	1.6	Prepare monthly accounting and MOR.
6/28/2016	Reporting / Financial Analysis	0.4	Prepare monthly accounting and MOR.

30.80



	Brian Weiss	Chad Kurtz	Patrick Lacy	Dianne Mason	Total
Services for other professionals	0.0	0.0	0.0	0.0	0.0
Asset analysis and recovery	7.9	2.1	15.7	0.0	25.7
Asset disposition	0.0	0.0	0.0	0.0	0.0
Business operations	0.0	0.0	0.0	0.0	0.0
Case administration	0.0	0.0	0.0	0.0	0.0
Claims administration and objection	22.6	36.3	0.0	0.0	58.9
Employee Benefits/Pensions	0.0	0.0	0.0	0.0	0.0
Fee/Employment applications	0.0	0.0	0.0	0.0	0.0
Fee/Employment objections	0.0	0.0	0.0	0.0	0.0
Financing	0.0	0.0	0.0	0.0	0.0
Litigation	4.3	0.0	0.0	13.5	17.8
Meetings of Creditors	0.0	0.0	0.0	0.0	0.0
Plan and Disclosure Statement	22.1	0.0	1.1	0.0	23.2
Reporting / Financial Analysis	2.1	0.0	0.0	17.3	19.4
SOFA/Schedule Prep/UST Compliance	0.0	0.0	0.0	0.0	0.0
Ch. 11 Trustee Related	0.0	0.0	0.0	0.0	0.0
Investigations	0.0	0.0	0.0	0.0	0.0
Taxation	4.2	0.0	0.0	0.0	4.2
	<u>63.20</u>	<u>38.40</u>	<u>16.80</u>	<u>30.80</u>	<u>149.20</u>

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
Brian Weiss, CPA/MBA	Principal since 2006	180.1	\$350	\$63,035.00
Chad Kurtz, CPA/MBA	Associate since 2010	38.4	\$295	\$11,328.00
Patrick Lacy	Associate since 2016	16.8	\$295	\$4,956.00
Dianne Mason	Associate since 2016	127.3	\$225	\$28,642.50
TOTALS		362.6		\$107,961.50

BLENDED RATE: \$297.74¹

¹ The blended rate is weighted based on hours billed during the Compensation Period.