

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

*Special Counsel to the Debtor*

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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

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

|   |  |
|---|--|
| Name of Applicant:  | Richards, Layton & Finger, P.A.                              |
| Authorized to Provide Professional Services to:   | The Debtor, AirFastTickets, Inc.                             |
| Date of Retention:  | December 2, 2015, <i>nunc pro tunc</i> to<br>October 27 2015 |
| Compensation Period:  | July 1, 2016 – July 30, 2016                                 |
| Total Amount of Compensation for Professional Services:   | <u>\$3,090.00</u>  |
| <i>Less</i> Holdback pursuant to Compensation Procedures Order<br>dated December 2, 2015 (20%): | <u>\$618.00</u>  |
| Interim Compensation for Professional Services (80%):   | <u>\$2,472.00</u>  |

*Plus* Reimbursement for Actual and Necessary Expenses \$53.90  
(100%):

**TOTAL REQUESTED PAYMENT AT THIS TIME \$2,525.90**

Dated: August 16, 2016  
Wilmington, Delaware

**RICHARDS, LAYTON & FINGER, P.A.**

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

*Special Counsel to the Debtor*

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

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

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

**EXHIBIT A**

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

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For services through July 31, 2016  
relating to Case Administration

|           |   |           |        |         |
|-----------|---|-----------|--------|---------|
| 07/13/16  | Retrieve and forward notice to R. Silberglied per request |           |        |         |
| Paralegal | Ann Jerominski  | 0.10 hrs. | 240.00 | \$24.00 |
| 07/13/16  | Review address change pleading                            |           |        |         |
| Director  | Russell C. Silberglied                                    | 0.10 hrs. | 750.00 | \$75.00 |

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Total Fees for Professional Services \$99.00

|                                  |                       |
|----------------------------------|-----------------------|
| TOTAL DUE FOR THIS INVOICE       | <hr/> \$99.00         |
| BALANCE BROUGHT FORWARD          | \$376.62              |
| <b>TOTAL DUE FOR THIS MATTER</b> | <hr/> <b>\$475.62</b> |

Airfasttickets, Inc.  
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For services through July 31, 2016  
relating to Plan of Reorganization/Disclosure Statement

|          |   |           |        |          |
|----------|---|-----------|--------|----------|
| 07/06/16 | Email to A. Ordubegian and G. Utlik re: plan status and email to A. Meislik<br>re: same |           |        |          |
| Director | Russell C. Silberglied  | 0.10 hrs. | 750.00 | \$75.00  |
| 07/13/16 | Review plan filings (.1); Review disclosure statement and related filings (.9)          |           |        |          |
| Director | Russell C. Silberglied  | 1.00 hrs. | 750.00 | \$750.00 |

|                                      |          |
|--------------------------------------|----------|
| Total Fees for Professional Services | \$825.00 |
|--------------------------------------|----------|

|                                  |                   |
|----------------------------------|-------------------|
| TOTAL DUE FOR THIS INVOICE       | <b>\$825.00</b>   |
| BALANCE BROUGHT FORWARD          | \$254.00          |
| <b>TOTAL DUE FOR THIS MATTER</b> | <b>\$1,079.00</b> |

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

|          |   |           |        |          |
|----------|---|-----------|--------|----------|
| 07/13/16 | Analysis of Chancery Court required disclosures (.1); Call with R. Rollo re: same (.1); Email to A. Meislik and G. Utlik re: possible Chancery Court motion (.1); Email from A. Meislik and from G. Utlik re: same (.1); Emails with G. Utlik and A. Meislik re: letter to Chancery Court (.1); Research for same (.1); Draft letter to Chancery Court (.7) |           |        |          |
| Director | Russell C. Silberglied  | 1.30 hrs. | 750.00 | \$975.00 |
| 07/14/16 | Finalize draft letter to court (.1); Email to A. Meislik and G. Utlik re: draft of same (.1); Review G. Utlik comments and emails with G. Utlik (x2) re: same (.1); Emails with A. Meislik re: same (.1)  |           |        |          |
| Director | Russell C. Silberglied  | 0.40 hrs. | 750.00 | \$300.00 |
| 07/15/16 | Revise letter to court per R. Rollo comments and emails with R. Rollo re: same  |           |        |          |
| Director | Russell C. Silberglied  | 0.10 hrs. | 750.00 | \$75.00  |

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|                                      |            |
|--------------------------------------|------------|
| Total Fees for Professional Services | \$1,350.00 |
|--------------------------------------|------------|

|                            |                  |
|----------------------------|------------------|
| TOTAL DUE FOR THIS INVOICE | <hr/> \$1,350.00 |
| BALANCE BROUGHT FORWARD    | \$1,935.51       |
| TOTAL DUE FOR THIS MATTER  | <hr/> \$3,285.51 |

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

|           |   |           |        |          |
|-----------|---|-----------|--------|----------|
| 07/20/16  | Review June, 2016 bill memo (.1); Email with R. Maddox re: status of bill memo and interim fee application (.1) |           |        |          |
| Paralegal | Ann Jerominski  | 0.20 hrs. | 240.00 | \$48.00  |
| 07/20/16  | Attention to bill memo  |           |        |          |
| Associate | Robert C. Maddox  | 0.10 hrs. | 510.00 | \$51.00  |
| 07/25/16  | Review and preparation of RLF monthly fee application and provide same to R. Maddox                             |           |        |          |
| Paralegal | Ann Jerominski  | 0.10 hrs. | 240.00 | \$24.00  |
| 07/25/16  | Attention to fee applications   |           |        |          |
| Associate | Robert C. Maddox  | 0.20 hrs. | 510.00 | \$102.00 |
| 07/25/16  | Emails with L. Indelicato and with R. Maddox re: fee application  |           |        |          |
| Director  | Russell C. Silberglid   | 0.10 hrs. | 750.00 | \$75.00  |
| 07/26/16  | Draft RLF second interim fee application (.8); Email with K. Deckman re: same (.1)                              |           |        |          |
| Paralegal | Ann Jerominski  | 0.90 hrs. | 240.00 | \$216.00 |
| 07/26/16  | Attention to June monthly fee application (.2); Email same to L. Indelicato (.1)                                |           |        |          |
| Associate | Robert C. Maddox  | 0.30 hrs. | 510.00 | \$153.00 |
| 07/26/16  | Review fee application and discuss same with R. Maddox  |           |        |          |
| Director  | Russell C. Silberglid   | 0.10 hrs. | 750.00 | \$75.00  |
| 07/28/16  | Review interim fee application (.2); Email to R. Maddox re: same (.1)   |           |        |          |
| Paralegal | Ann Jerominski  | 0.30 hrs. | 240.00 | \$72.00  |



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|                                      |          |
|--------------------------------------|----------|
| Total Fees for Professional Services | \$816.00 |
|--------------------------------------|----------|

|                            |                 |
|----------------------------|-----------------|
| TOTAL DUE FOR THIS INVOICE | <b>\$816.00</b> |
|----------------------------|-----------------|

|                         |            |
|-------------------------|------------|
| BALANCE BROUGHT FORWARD | \$4,437.60 |
|-------------------------|------------|

|                                  |                   |
|----------------------------------|-------------------|
| <b>TOTAL DUE FOR THIS MATTER</b> | <b>\$5,253.60</b> |
|----------------------------------|-------------------|

Airfasttickets, Inc.  
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Summary of Hours

|                        | Hours | Rate/Hr  | Dollars  |
|------------------------|-------|----------|----------|
| Ann Jerominski         | 1.60  | 240.00   | 384.00   |
| Robert C. Maddox       | 0.60  | 510.00   | 306.00   |
| Russell C. Silberglied | 3.20  | 750.00   | 2,400.00 |
|                        |       |          |          |
| TOTAL                  | 5.40  | \$572.22 | 3,090.00 |

**TOTAL DUE FOR THIS INVOICE**

**\$3,143.90**

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  
invoice number stated above.

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

PAYABLE WHEN RENDERED

746134

**EXHIBIT B**

**SUMMARY OF FEES  
JULY 1, 2016 THROUGH JULY 31, 2016**

| <b>Name of Professional Individual</b> | <b>Position, year assumed position, prior relevant experience, year of obtaining relevant license to practice</b> | <b>Hours</b> | <b>Rate</b> | <b>Amount</b>     |
|--|---|--------------|-------------|-------------------|
| Russell C. Silberglied                 | Joined firm as associate in 1995. Director in 2002. Member of PA Bar since 1996. Member of DE Bar since 1996.     | 3.2          | \$750       | \$2,400.00        |
| Robert C. Maddox                       | Joined firm as associate in 2009. Member of DE Bar since 2009.  | 0.6          | \$510       | \$306.00          |
| Ann Jerominski                         | Paralegal since 1995. Joined firm in 2000.  | 1.6          | \$240       | \$384.00          |
| <b>TOTALS</b>                          |   | <b>5.4</b>   |             | <b>\$3,090.00</b> |

**Blended Rate: \$712.10<sup>1</sup>**

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

**EXHIBIT C**

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

| <b>Expense Category</b>         | <b>Service Provider<br/>(if applicable)</b>            | <b>Total<br/>Expenses</b> |
|---------------------------------|--|---------------------------|
| Conference Calling              |  | \$0.00                    |
| Court Costs                     |  | \$0.00                    |
| Document Retrieval              | PACER  | \$53.30                   |
| Electronic Legal Research       |  | \$0.00                    |
| Filing Fees/Court Costs         |  | \$0.00                    |
| Long distance telephone charges |  | \$0.00                    |
| Messenger and delivery service  |  | \$0.00                    |
| Photocopying/Printing           | Photocopying: 0 @ \$.10 pg.<br>Printing: 6 @ \$.10 pg. | \$0.60                    |
| Travel Expense                  |  | \$0.00                    |
| <b>TOTAL</b>                    |  | <b>\$53.90</b>            |



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

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For disbursements incurred through July 31, 2016  
relating to Representation

OTHER CHARGES:

|                             |               |
|-----------------------------|---------------|
| Document Retrieval          | \$53.30       |
| Photocopying/Printing       | \$0.60        |
| 0 @ \$.10/pg / 6 @ \$.10/pg |               |
| Other Charges               | <hr/> \$53.90 |

|                            |                |
|----------------------------|----------------|
| TOTAL DUE FOR THIS INVOICE | <hr/> \$53.90  |
| BALANCE BROUGHT FORWARD    | \$82.10        |
| TOTAL DUE FOR THIS MATTER  | <hr/> \$136.00 |



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

Matter: Representation

Case Administration

Plan of Reorganization/Disclosure Statement

Litigation/Adversary Proceedings

RLF Fee Applications

| Date     | Description     | Summary<br>Phrase |
|----------|-----------------|-------------------|
| 07/01/16 | PACER           | DOCRETRI<br>---   |
|          | Amount = \$1.40 |                   |
| 07/02/16 | PACER           | DOCRETRI<br>---   |
|          | Amount = \$1.40 |                   |
| 07/03/16 | PACER           | DOCRETRI<br>---   |
|          | Amount = \$1.40 |                   |
| 07/04/16 | PACER           | DOCRETRI<br>---   |
|          | Amount = \$1.40 |                   |
| 07/05/16 | PACER           | DOCRETRI<br>---   |
|          | Amount = \$1.40 |                   |
| 07/06/16 | PACER           | DOCRETRI<br>---   |
|          | Amount = \$1.40 |                   |
| 07/07/16 | PACER           | DOCRETRI<br>---   |
|          | Amount = \$1.40 |                   |
| 07/08/16 | PACER           | DOCRETRI<br>---   |
|          | Amount = \$1.40 |                   |
| 07/09/16 | PACER           | DOCRETRI<br>---   |
|          | Amount = \$1.40 |                   |
| 07/10/16 | PACER           | DOCRETRI<br>---   |
|          | Amount = \$1.40 |                   |
| 07/11/16 | PACER           | DOCRETRI<br>---   |
|          | Amount = \$1.40 |                   |
| 07/12/16 | PACER           | DOCRETRI<br>---   |
|          | Amount = \$1.50 |                   |

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|          |          |                 |          |
|----------|----------|-----------------|----------|
| 07/12/16 | Printing |                 | DUP.10CC |
|          |          | Amount = \$0.10 |          |
| 07/12/16 | Printing |                 | DUP.10CC |
|          |          | Amount = \$0.10 |          |
| 07/13/16 | PACER    |                 | DOCRETRI |
|          |          | Amount = \$1.50 |          |
| 07/13/16 | PACER    |                 | DOCRETRI |
|          |          | Amount = \$0.20 |          |
| 07/13/16 | Printing |                 | DUP.10CC |
|          |          | Amount = \$0.20 |          |
| 07/13/16 | Printing |                 | DUP.10CC |
|          |          | Amount = \$0.20 |          |
| 07/14/16 | PACER    |                 | DOCRETRI |
|          |          | Amount = \$1.50 |          |
| 07/15/16 | PACER    |                 | DOCRETRI |
|          |          | Amount = \$1.50 |          |
| 07/16/16 | PACER    |                 | DOCRETRI |
|          |          | Amount = \$1.50 |          |
| 07/17/16 | PACER    |                 | DOCRETRI |
|          |          | Amount = \$1.50 |          |
| 07/18/16 | PACER    |                 | DOCRETRI |
|          |          | Amount = \$1.50 |          |
| 07/19/16 | PACER    |                 | DOCRETRI |
|          |          | Amount = \$1.60 |          |
| 07/20/16 | PACER    |                 | DOCRETRI |
|          |          | Amount = \$1.60 |          |
| 07/20/16 | PACER    |                 | DOCRETRI |
|          |          | Amount = \$0.20 |          |
| 07/21/16 | PACER    |                 | DOCRETRI |
|          |          | Amount = \$1.60 |          |
| 07/22/16 | PACER    |                 | DOCRETRI |
|          |          | Amount = \$1.60 |          |
| 07/23/16 | PACER    |                 | DOCRETRI |
|          |          | Amount = \$1.60 |          |

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|          |       |                 |          |
|----------|-------|-----------------|----------|
| 07/24/16 | PACER |                 | DOCRETRI |
|          |       | Amount = \$1.60 | ---      |
| 07/25/16 | PACER |                 | DOCRETRI |
|          |       | Amount = \$1.60 | ---      |
| 07/26/16 | PACER |                 | DOCRETRI |
|          |       | Amount = \$1.60 | ---      |
| 07/26/16 | PACER |                 | DOCRETRI |
|          |       | Amount = \$0.50 | ---      |
| 07/27/16 | PACER |                 | DOCRETRI |
|          |       | Amount = \$1.60 | ---      |
| 07/28/16 | PACER |                 | DOCRETRI |
|          |       | Amount = \$1.40 | ---      |
| 07/28/16 | PACER |                 | DOCRETRI |
|          |       | Amount = \$0.10 | ---      |
| 07/28/16 | PACER |                 | DOCRETRI |
|          |       | Amount = \$0.70 | ---      |
| 07/28/16 | PACER |                 | DOCRETRI |
|          |       | Amount = \$3.00 | ---      |
| 07/28/16 | PACER |                 | DOCRETRI |
|          |       | Amount = \$1.60 | ---      |
| 07/28/16 | PACER |                 | DOCRETRI |
|          |       | Amount = \$0.30 | ---      |
| 07/29/16 | PACER |                 | DOCRETRI |
|          |       | Amount = \$1.60 | ---      |
| 07/29/16 | PACER |                 | DOCRETRI |
|          |       | Amount = \$0.20 | ---      |
| 07/30/16 | PACER |                 | DOCRETRI |
|          |       | Amount = \$1.60 | ---      |
| 07/31/16 | PACER |                 | DOCRETRI |
|          |       | Amount = \$1.60 | ---      |

TOTALS FOR 746134

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

Expenses \$53.90



Airfasttickets, Inc.  
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