

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

*Special Counsel to the Debtor*

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re:	:	
	:	Chapter 11
AIRFASTTICKETS, INC.,	:	
	:	Case No. 15-11951 (SHL)
Debtor.	:	
	:	
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**MONTHLY STATEMENT OF RICHARDS, LAYTON & FINGER, P.A. FOR  
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS  
SPECIAL COUNSEL TO THE DEBTOR FOR THE PERIOD OF  
AUGUST 1, 2016 THROUGH AUGUST 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 October 27 2015
Compensation Period:	August 1, 2016 – August 31, 2016
Total Amount of Compensation for Professional Services:	<u>\$1,410.00</u>
Less Holdback pursuant to Compensation Procedures Order dated December 2, 2015 (20%):	<u>\$282.00</u>
Interim Compensation for Professional Services (80%):	<u>\$1,128.00</u>

*Plus* Reimbursement for Actual and Necessary Expenses \$64.85  
(100%):

**TOTAL REQUESTED PAYMENT AT THIS TIME \$1,192.85**

Dated: September 15, 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  
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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 August 31, 2016  
relating to Plan of Reorganization/Disclosure Statement

08/09/16	Emails with G. Utlik re: disclosure statement hearing's effect on forthcoming Chancery Court letter			
Director	Russell C. Silberglid	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	\$1,079.00
<b>TOTAL DUE FOR THIS MATTER</b>	<b>\$1,154.00</b>

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

08/09/16	Emails to, from G. Utlik re: letter to Chancery Court			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00
08/10/16	Revise letter to Chancery Court			
Director	Russell C. Silberglied	0.20 hrs.	750.00	\$150.00
08/12/16	Email to G. Utlik re: letter to Chancery Court (.1); Filing of letter to Chancery Court (.1)			
Director	Russell C. Silberglied	0.20 hrs.	750.00	\$150.00
08/24/16	Review emergency motion (.2); Emails with A. Meislik and A. Ordubegian re: same (.1)			
Director	Russell C. Silberglied	0.30 hrs.	750.00	\$225.00
08/30/16	Review objection to 2004 motion			
Director	Russell C. Silberglied	0.20 hrs.	750.00	\$150.00

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Total Fees for Professional Services \$750.00

TOTAL DUE FOR THIS INVOICE	<hr/> \$750.00
BALANCE BROUGHT FORWARD	\$3,285.51
<b>TOTAL DUE FOR THIS MATTER</b>	<hr/> <b>\$4,035.51</b>

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

08/02/16	Review, revise and update RLF interim fee application (1.0); Compile exhibits to same and provide to R. Maddox (.3)			
Paralegal	Ann Jerominski	1.30 hrs.	240.00	\$312.00
08/03/16	Finalize and circulate second interim fee application of RLF to R. Maddox			
Paralegal	M. Lynzy McGee	0.20 hrs.	240.00	\$48.00
08/03/16	Multiple emails with R. Maddox re: RLF fee application			
Director	Russell C. Silberglid	0.10 hrs.	750.00	\$75.00
08/16/16	Review and revise RLF fee application for June and provide to R. Maddox			
Paralegal	Ann Jerominski	0.20 hrs.	240.00	\$48.00
08/18/16	Review fee application			
Associate	Robert C. Maddox	0.10 hrs.	510.00	\$51.00
08/22/16	Email with L. Indelicato re: fee application			
Associate	Robert C. Maddox	0.10 hrs.	510.00	\$51.00

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Total Fees for Professional Services	\$585.00
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TOTAL DUE FOR THIS INVOICE	<b>\$585.00</b>
BALANCE BROUGHT FORWARD	\$5,253.60
<b>TOTAL DUE FOR THIS MATTER</b>	<b>\$5,838.60</b>

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Summary of Hours

	Hours	Rate/Hr	Dollars
Ann Jerominski	1.50	240.00	360.00
M. Lynzy McGee	0.20	240.00	48.00
Robert C. Maddox	0.20	510.00	102.00
Russell C. Silberglied	1.20	750.00	900.00
<b>TOTAL</b>	<b>3.10</b>	<b>\$454.84</b>	<b>1,410.00</b>

**TOTAL DUE FOR THIS INVOICE**

**\$1,474.85**

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  
AUGUST 1, 2016 THROUGH AUGUST 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.	1.2	\$750	\$900.00
Robert C. Maddox	Joined firm as associate in 2009. Member of DE Bar since 2009.	0.2	\$510	\$102.00
Ann Jerominski	Paralegal since 1995. Joined firm in 2000.	1.5	\$240	\$360.00
M. Lynzy McGee	Paralegal since 2007. Joined firm in 2016.	0.2	\$240	\$48.00
<b>TOTALS</b>		<b>3.1</b>		<b>\$1,410.00</b>

**Blended Rate: \$501.00<sup>1</sup>**

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

**EXHIBIT C**

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

<b>Expense Category</b>	<b>Service Provider (if applicable)</b>	<b>Total Expenses</b>
Conference Calling		\$0.00
Court Costs		\$0.00
Document Retrieval		\$0.00
Electronic Legal Research		\$0.00
Filing Fees/Court Costs	Lexisfile	\$48.50
Long distance telephone charges		\$0.00
Messenger and delivery service	Blue Marble	\$6.45
Photocopying/Printing	Photocopying: 5 @ \$.10 pg. Printing: 94 @ \$.10 pg.	\$9.90
Travel Expense		\$0.00
<b>TOTAL</b>		<b>\$64.85</b>



Tax I.D. No.: 51-0226371

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For disbursements incurred through August 31, 2016  
relating to Representation

OTHER CHARGES:

Filing Fees/Court Costs	\$48.50
Messenger and delivery service	\$6.45
Photocopying/Printing	\$9.90
219 @ \$.10/pg / 539 @ \$.10/pg	
Other Charges	<hr/> \$64.85

TOTAL DUE FOR THIS INVOICE	<hr/> \$64.85
BALANCE BROUGHT FORWARD	\$136.00
TOTAL DUE FOR THIS MATTER	<hr/> \$200.85



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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
08/02/16	Printing	DUP.10CC
	Amount = \$2.00	
08/02/16	Printing	DUP.10CC
	Amount = \$1.10	
08/02/16	Printing	DUP.10CC
	Amount = \$1.20	
08/02/16	Printing	DUP.10CC
	Amount = \$1.90	
08/02/16	Printing	DUP.10CC
	Amount = \$0.80	
08/03/16	Printing	DUP.10CC
	Amount = \$0.10	
08/03/16	Printing	DUP.10CC
	Amount = \$0.10	
08/10/16	Printing	DUP.10CC
	Amount = \$0.20	
08/10/16	Printing	DUP.10CC
	Amount = \$0.20	
08/12/16	FILE & SERVEXPRESS, LLC: Lesley Morris	FLFEE
	Amount = \$5.25	
08/12/16	Photocopies	DUP.10CC
	Amount = \$0.30	
08/12/16	Photocopies	DUP.10CC
	Amount = \$0.20	
08/12/16	Filing Lexis Nexis E-File	FLFEE
	Amount = \$9.00	

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08/12/16	Filing Lexis Nexis E-File	FLFEE
	Amount = \$9.00	
08/12/16	Online Service Lexis Nexis E-File	FLFEE
	Amount = \$12.00	
08/12/16	Statutory Filing Fee Lexis Nexis E-File	FLFEE
	Amount = \$1.25	
08/12/16	Online Service Lexis Nexis E-File	FLFEE
	Amount = \$12.00	
08/12/16	Richards Layton and Finger/COURT OF CHANCERY Messenger and delivery charges	MESS
	Amount = \$6.45	
08/12/16	Printing	DUP.10CC
	Amount = \$0.20	
08/12/16	Printing	DUP.10CC
	Amount = \$0.20	
08/12/16	Printing	DUP.10CC
	Amount = \$0.50	
08/12/16	Printing	DUP.10CC
	Amount = \$0.20	
08/12/16	Printing	DUP.10CC
	Amount = \$0.30	
08/12/16	Printing	DUP.10CC
	Amount = \$0.20	
08/12/16	Printing	DUP.10CC
	Amount = \$0.10	
08/16/16	Printing	DUP.10CC
	Amount = \$0.10	

TOTALS FOR 746134

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

Expenses \$64.85