

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  
NOVEMBER 1, 2016 THROUGH DECEMBER 2, 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:	November 1, 2016 – December 2, 2016
Total Amount of Compensation for Professional Services:	<u>\$953.50</u>
<i>Less</i> Holdback pursuant to Compensation Procedures Order dated December 2, 2015 (20%):	<u>\$190.70</u>
Interim Compensation for Professional Services (80%):	<u>\$762.80</u>

*Plus* Reimbursement for Actual and Necessary Expenses \$4.00  
(100%):

**TOTAL REQUESTED PAYMENT AT THIS TIME \$766.80**

Dated: December 12, 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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*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 December 2, 2016  
relating to General Corporate/Real Estate

11/18/16	Call from G. Utlik re: dissolution and corporate issues			
Director	Russell C. Silberglied	0.20 hrs.	750.00	\$150.00

				<hr/>
	Total Fees for Professional Services			\$150.00

	TOTAL DUE FOR THIS INVOICE	<hr/>	<b>\$150.00</b>
	BALANCE BROUGHT FORWARD		\$579.80
	<b>TOTAL DUE FOR THIS MATTER</b>	<hr/>	<b>\$729.80</b>

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For services through December 2, 2016  
relating to Litigation/Adversary Proceedings

11/18/16	Draft and send e-mail to Russell C. Silberglied regarding draft motion to Chancery Court.			
Associate	Brian F Morris	0.10 hrs.	295.00	\$29.50
11/18/16	Email from G. Utlik, to B. Morris re: Chancery Court motion			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00

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Total Fees for Professional Services \$104.50

TOTAL DUE FOR THIS INVOICE	<u>\$104.50</u>
BALANCE BROUGHT FORWARD	\$5,946.01
<b>TOTAL DUE FOR THIS MATTER</b>	<u><b>\$6,050.51</b></u>

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For services through December 2, 2016  
relating to RLF Fee Applications

11/08/16	Revise RLF fee application			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00
11/14/16	Review and finalize RLF monthly fee application (.1); Coordinate submission of same for filing to co-counsel (.1); Communicate with L. Indelicato re: deadline to file final fee application (.1); Email with L. Indelicato re: effective date (.1); Calendar deadline to file final fee application and email date to accounting (.1)			
Paralegal	Ann Jerominski	0.50 hrs.	240.00	\$120.00
11/14/16	Revise RLF fee application (.1); Emails with A. Jerominski re: same (.1)			
Director	Russell C. Silberglied	0.20 hrs.	750.00	\$150.00
11/28/16	Discuss monthly and final fee application issues with K. Deckman and R. Maddox			
Paralegal	Ann Jerominski	0.20 hrs.	240.00	\$48.00
11/28/16	Email with A. Jerominski and G. Utlik re: final fee applications			
Associate	Robert C. Maddox	0.30 hrs.	510.00	\$153.00
11/29/16	Emails (x3) re: final fee applications			
Associate	Robert C. Maddox	0.30 hrs.	510.00	\$153.00

Total Fees for Professional Services \$699.00

TOTAL DUE FOR THIS INVOICE	<u>\$699.00</u>
BALANCE BROUGHT FORWARD	\$6,927.60
<b>TOTAL DUE FOR THIS MATTER</b>	<b><u>\$7,626.60</u></b>

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Summary of Hours

	Hours	Rate/Hr	Dollars
Ann Jerominski	0.70	240.00	168.00
Brian F Morris	0.10	295.00	29.50
Robert C. Maddox	0.60	510.00	306.00
Russell C. Silberglied	0.60	750.00	450.00
TOTAL	2.00	\$476.75	953.50

**TOTAL DUE FOR THIS INVOICE**

**\$957.50**

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  
NOVEMBER 1, 2016 THROUGH DECEMBER 2, 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.	0.6	\$750	\$450.00
Robert C. Maddox	Joined firm as associate in 2009. Member of DE Bar since 2009.	0.6	\$510	\$306.00
Brian F. Morris	Joined firm as associate in 2015. Member of DE Bar since 2015.	0.1	\$295	\$29.50
Ann Jerominski	Paralegal since 1995. Joined firm in 2000.	0.7	\$240	\$168.00
<b>TOTALS</b>		<b>2.0</b>		<b>\$953.50</b>

**Blended Rate: \$604.23<sup>1</sup>**

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

**EXHIBIT C**

**SUMMARY OF EXPENSES**  
**NOVEMBER 1, 2016 – DECEMBER 2, 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		\$3.20
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: 8 @ \$.10 pg. Printing: 0 @ \$.10 pg.	\$0.80
Travel Expense		\$0.00
<b>TOTAL</b>		<b>\$4.00</b>



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

Tax I.D. No.: 51-0226371

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For disbursements incurred through December 2, 2016  
relating to Representation

OTHER CHARGES:

Document Retrieval	\$3.20
Photocopying/Printing 0 @ \$ .10 pg / 8 @ \$ .10 pg	\$0.80
Other Charges	<u>\$4.00</u>

TOTAL DUE FOR THIS INVOICE	<u>\$4.00</u>
BALANCE BROUGHT FORWARD	\$201.65
<b>TOTAL DUE FOR THIS MATTER</b>	<b><u>\$205.65</u></b>



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

Matter: Representation  
General Corporate/Real Estate  
Litigation/Adversary Proceedings  
RLF Fee Applications

<b>Date</b>	<b>Description</b>		<b>Summary Phrase</b>
11/11/16	Duplicating		DUP
		Amount = \$0.10	
11/14/16	PACER		DOCRETRI
		Amount = \$0.20	---
11/14/16	PACER		DOCRETRI
		Amount = \$0.20	---
11/14/16	PACER		DOCRETRI
		Amount = \$2.60	---
11/14/16	PACER		DOCRETRI
		Amount = \$0.20	---
11/14/16	Duplicating		DUP
		Amount = \$0.60	
11/14/16	Duplicating		DUP
		Amount = \$0.10	

TOTALS FOR 746134

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

Expenses \$4.00