

Russell C. Silberglied (#3462)  
(admitted *pro hac vice*)  
**RICHARDS, LAYTON & FINGER, P.A.**  
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Wilmington, Delaware 19801  
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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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**THIRD INTERIM AND FINAL APPLICATION OF RICHARDS, LAYTON &  
FINGER, P.A., AS SPECIAL COUNSEL TO THE DEBTOR, FOR INTERIM AND  
FINAL ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF  
EXPENSES FOR SERVICES RENDERED DURING THE PERIOD  
FROM OCTOBER 27, 2015 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
Interim Compensation Period:	July 1, 2016 - December 2, 2016
Amount of Interim Compensation sought as actual, reasonable, and necessary:	\$9,101.00
Amount of Interim Expense Reimbursement sought as actual, reasonable, and necessary:	\$123.55
Final Compensation Period:	October 27, 2015 - December 2, 2016
Amount of Final Compensation sought as actual, reasonable, and necessary:	\$100,784.50
Amount of Final Expense Reimbursement sought as actual, reasonable, and necessary:	\$2,310.65

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

**FEE APPLICATIONS FILED FOR INTERIM PERIOD**

Date Filed	Period Covered	Requested		Approved		Amount of Holdback
		Fees	Expenses	Fees	Expenses	
8/31/16	07/01/2016 - 07/31/2016	\$3,090.00	\$53.90	\$2,472.00	\$53.90	\$618.00
9/22/16	08/01/2016 - 08/31/2016	\$1,410.00	\$64.85	\$1,128.00	\$64.85	\$282.00
10/28/16	09/01/2016 - 09/30/2016	\$1,365.00	\$0.20	\$1,092.00	\$0.20	\$273.00
12/7/16	10/01/2016- 10/31/2016	\$2,282.50	\$0.60	\$1,826.00	\$0.60	\$456.50
12/22/16	11/01/2016- 12/02/2016	\$953.50	\$4.00	Pending	Pending	Pending
<b>TOTAL</b>		<b>\$9,101.00</b>	<b>\$123.55</b>			

**FEE APPLICATIONS FILED FOR FINAL PERIOD**

Date Filed	Period Covered	Requested		Approved		Amount of Holdback
		Fees	Expenses	Fees	Expenses	
12/15/15	10/27/2015-11/30/2015	\$57,260.50	\$1,228.16	\$45,808.40	\$1,228.16	\$11,452.10
02/05/16	12/1/2015-12/31/2015	\$8,766.50	\$512.11	\$7,013.20	\$512.11	\$1,753.30
02/12/16	01/01/2016-01/31/2016	\$5,968.50	\$149.54	\$4,774.80	\$149.54	\$1,193.70
03/17/16	02/01/2016-02/29/2016	\$4,495.50	\$40.39	\$3,596.40	\$40.39	\$899.10
04/19/16	03/01/2016 - 03/31/2016	\$8,878.50	\$175.00	\$7,102.80	\$175.00	\$1,775.70
05/20/16	04/01/2016 - 04/30/2016	\$3,048.00	(\$0.20)	\$2,438.40	(\$0.20)	\$609.60
06/30/16	05/01/2016 - 05/31/2016	\$2,507.00	\$40.90	\$2,005.60	\$40.90	\$501.40
07/29/16	06/01/2016-06/30/2016	\$759.00	\$41.20	607.20	\$41.20	\$151.80
08/31/16	07/01/2016 - 07/31/2016	\$3,090.00	\$53.90	\$2,472.00	\$53.90	\$618.00
9/22/16	08/01/2016 - 08/31/2016	\$1,410.00	\$64.85	\$1,128.00	\$64.85	\$282.00
10/28/16	09/01/2016 - 09/30/2016	\$1,365.00	\$0.20	\$1,092.00	\$0.20	\$273.00
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12/22/16	11/01/2016-12/02/2016	\$953.50	\$4.00	Pending	Pending	Pending
<b>TOTAL</b>		<b>\$100,784.50</b>	<b>\$2,310.65</b>			

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*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	:	

**THIRD INTERIM AND FINAL APPLICATION OF RICHARDS, LAYTON  
& FINGER, P.A., AS SPECIAL COUNSEL TO THE DEBTOR, FOR INTERIM AND  
FINAL ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF  
EXPENSES FOR SERVICES RENDERED DURING THE PERIOD  
FROM OCTOBER 27, 2015 THROUGH DECEMBER 2, 2016**

Richards, Layton & Finger, P.A. (“RL&F”), special counsel for AirfastTickets, Inc., Debtor and Debtor-in-Possession (the “Debtor”), hereby submits this third interim and final 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”). The Application seeks interim allowance of compensation for services rendered in the aggregate amount of \$9,101.00 and for reimbursement of actual and necessary expenses incurred by RL&F in connection therewith in the amount of \$123.55 for the

period from July 1, 2016 through December 2, 2016 (the “Third Interim Period”) and for final allowance of compensation for services rendered in the aggregate amount of \$100,784.50 and for reimbursement of actual and necessary expenses incurred by RL&F in connection therewith in the amount of \$2,310.65 for the period from October 27, 2015 through December 2, 2016 (the “Final 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.

8. On October 11, 2016, the Debtor filed the *Debtor's Second Amended Chapter 11 Plan of Liquidation* (the "Plan")

9. On October 26, 2016, the Court entered the *Findings of Fact, Conclusions of Law and Order Confirming the Debtor's Second Amended Chapter 11 Plan of Liquidation* (the "Confirmation Order"). Pursuant to the Confirmation Order, final applications for allowance of compensation for services rendered and reimbursement of expenses are due sixty days after the date of confirmation, or December 26, 2016.

10. On December 6, 2016, the Court entered the *Notice of Occurrence of Effective Date of Plan* (the "Notice of Effective Date"). Pursuant to the Notice of Effective Date, the Plan became effective on December 2, 2016.

### **RELIEF REQUESTED**

11. By this Application, RL&F seeks (i) interim allowance and award of compensation for the professional services rendered by RL&F attorneys during the Third Interim Period in the amount of \$7,685.00, representing 12.10 hours of professional services, and for paraprofessional services rendered by RL&F paraprofessionals during the Third Interim Period in the amount of \$1,416.00, representing 5.9 hours of paraprofessional services; and (ii) reimbursement of actual and necessary expenses incurred by RL&F during the Third Interim Period in connection with the rendition of such professional and paraprofessional services in the amount of \$123.55.

12. By this Application, RL&F also seeks (i) final allowance and award of compensation for the professional services rendered by RL&F attorneys during the Final Compensation Period in the amount of \$96,319.00, representing 178.20 hours of professional services, and for paraprofessional services rendered by RL&F paraprofessionals during the Final Compensation Period in the amount of \$4,465.50, representing 18.7 hours of paraprofessional services; and (ii) reimbursement of actual and necessary expenses incurred by RL&F during the Final Compensation Period in connection with the rendition of such professional and paraprofessional services in the amount of \$2,310.65.

13. RL&F has not received any payments to date under the Compensation Order on account of fees and expenses incurred by RL&F during the Third Interim Period. RL&F has submitted Monthly Fee Statements (as defined in the Compensation Order) for each of July, August, September, October, November and December, 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.

14. 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 \$9,224.55 which represents 100% of the fees and expenses incurred during the Third Interim Period.

15. 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.

16. 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 Final 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**

17. This Application provides a brief summary of the services rendered by RL&F on behalf of the Debtor during the Third Interim and Final Compensation Periods 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 Third Interim Period is annexed hereto as **Exhibit B**.<sup>1</sup> A breakdown of the hours and fees by attorney and paraprofessional for the Third Interim Period is annexed hereto as **Exhibit C**. A breakdown of the hours and fees by attorney and paraprofessional for the Final Compensation Period is annexed hereto as **Exhibit D**.

18. 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.

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<sup>1</sup> 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

Interim Fees: \$99.00 Interim Total Hours: 0.2

Final Fees: \$1,921.00 Final Total Hours: 4.0

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

Interim Fees: \$0.00 Interim Total Hours: 0.0

Final Fees: \$804.50 Final Total Hours: 1.2

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

C. Meetings

Interim Fees: \$0.00 Interim Total Hours: 0.0

Final Fees: \$200.00 Final Total Hours: 0.3

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

Interim Fees: \$0.00 Interim Total Hours: 0.0

Final Fees: \$2,326.00 Final Total Hours: 6.8

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

Interim Fees: \$0.00 Interim Total Hours: 0.0

Final Fees: \$6,548.50 Final Total Hours: 12.2

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

Interim Fees: \$975.00 Interim Total Hours: 1.3

Final Fees: \$1,345.00 Final Total Hours: 1.8

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

Interim Fees: \$0.00 Interim Total Hours: 0.0

Final Fees: \$0.00 Final Total Hours: 60.1

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

H. Cash Collateral/DIP Financing

Interim Fees: \$0.00 Interim Total Hours: 0.0

Final Fees: \$72.50 Final Total Hours: 0.1

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

Interim Fees: \$423.00 Interim Total Hours: 0.7

Final Fees: \$1,613.50 Final Total Hours: 2.5

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

Interim Fees: \$150.00 Interim Total Hours: 0.2

Final Fees: \$8,069.00 Final Total Hours: 11.1

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

K. General Corporate/Real Estate

Interim Fees: \$150.00 Interim Total Hours: 0.2

Final Fees: \$3,049.00 Final Total Hours: 8.8

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

Interim Fees: \$0.00 Interim Total Hours: 0.0

Final Fees: \$1,530.00 Final Total Hours: 2.1

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

Interim Fees: \$0.00 Interim Total Hours: 0.0

Final Fees: \$0.00 Final 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

Interim Fees: \$ 0.00 Interim Total Hours: 0.0

Final Fees: \$ 0.00 Final Total Hours: 0.0

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

O. Tax Issues

Interim Fees: \$ 0.00 Interim Total Hours: 0.0

Final Fees: \$ 0.00 Final 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

Interim Fees: \$4,115.00 Interim Total Hours: 6.7

Final Fees: \$7,402.50 Final Total Hours: 11.1

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

Q-1. RL&F Applications

Interim Fees: \$0.00 Interim Total Hours: 0.0

Final Fees: \$9,475.50 Final Total Hours: 20.5

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

Q-2. Retention of Others

Interim Fees: \$0.00 Interim Total Hours: 0.0

Final Fees: \$1,870.00 Final Total Hours: 2.7

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

Interim Fees: \$0.00 Interim Total Hours: 0.0

Final Fees: \$19,359.50 Final Total Hours: 43.3

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 filing 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

Interim Fees: \$9,101.00 Interim Total Hours: 18.0

Final Fees: \$3,628.50 Final Total Hours: 7.0

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

Interim Fees: \$0.00 Interim Total Hours: 0.0

Final Fees: \$0.00 Final Total Hours: 0.0

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

T. Non-Working Travel

Interim Fees: \$0.00 Interim Total Hours: 0.0

Final Fees: \$657.00 Final Total Hours: 1.8

This category includes all travel time not otherwise chargeable.

U. Utilities

Interim Fees: \$0.00 Interim Total Hours: 0.0

Final Fees: \$0.00 Final Total Hours: 0.0

This category includes all matters related to utility issues.

V. Insurance

Interim Fees: \$0.00 Interim Total Hours: 0.0

Final Fees: \$0.00 Final Total Hours: 0.0

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

**STATUTORY BASIS FOR COMPENSATION**

19. 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 Third Interim and Final Compensation Periods.

20. 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.”

21. 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).

22. 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).

23. As demonstrated in RL&F’s time records for the Third Interim 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**

24. A summary of actual and necessary expenses and daily logs of expenses incurred by RL&F during the Third Interim Period is attached hereto as **Exhibit E**. A summary of actual and necessary expenses incurred by RL&F during the Final Compensation Period is attached hereto as **Exhibit F**. 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.

25. 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.

26. 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 \$9,101.00 for compensation for professional services rendered to the Debtor during the period from July 1, 2016 through and including December 2, 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 July 1, 2016 through and including December 2, 2016, in the amount of \$123.55;



c. approve, on a final basis, the allowance of \$100,784.50 for compensation for professional services rendered to the Debtor during the period from October 27, 2015 through and including December 2, 2016;

d. approve, on a final basis, the reimbursement of RL&F's out-of-pocket expenses incurred in connection with the rendering of such services during the period from October 27, 2015 through and including December 2, 2016, in the amount of \$2,310.65; and

e. authorize and direct the Debtor to immediately pay to RL&F all unpaid portions of \$103,095.15, which is the sum of 100% of RL&F's fees and 100% of RL&F's expenses allowed fees for services rendered and expenses incurred during the Final Compensation Period.

Dated: December 22, 2016  
Wilmington, Delaware

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

By: /s/ Russell C. Silberglied  
Russell C. Silberglied (#3462)  
(admitted *pro hac vice*)  
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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.	:
-----X	

Chapter 11  
Case No. 15-11951 (SHL)

**DECLARATION OF RUSSELL C. SILBERGLIED IN SUPPORT OF THE  
THIRD INTERIM AND FINAL APPLICATION OF RICHARDS, LAYTON & FINGER,  
P.A., AS SPECIAL COUNSEL TO THE DEBTOR, FOR INTERIM AND FINAL  
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF  
EXPENSES FOR SERVICES RENDERED DURING THE PERIOD  
FROM OCTOBER 27, 2015 THROUGH DECEMBER 2, 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 Third Interim and Final Application of Richards, Layton & Finger, P.A., as Special Counsel to the Debtor, for Interim and Final Allowance of Compensation and Reimbursement of Expenses for Services Rendered During the Period from October 27, 2015

Through December 2, 2016 (the “Application”) <sup>1</sup> 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.

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<sup>1</sup> 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 December 22, 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

August 16, 2016  
Invoice 518680  
Page 2  
Client # 746134

Matter # 189916

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

August 16, 2016  
Invoice 518680  
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Client # 746134

Matter # 189916

---

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



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

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Matter # 189916

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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
Total Fees for Professional Services				\$1,350.00

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

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

August 16, 2016  
Invoice 518680  
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Matter # 189916

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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. Silberglied	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. Silberglied	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

Airfasttickets, Inc.  
Adam Meislik  
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19800 MacArthur Boulevard, Suite 820  
Irvine CA 92612

August 16, 2016  
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Matter # 189916

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Total Fees for Professional Services	\$816.00
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TOTAL DUE FOR THIS INVOICE	<u>\$816.00</u>
BALANCE BROUGHT FORWARD	\$4,437.60
<b>TOTAL DUE FOR THIS MATTER</b>	<u><b>\$5,253.60</b></u>

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

August 16, 2016  
Invoice 518680  
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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
<b>TOTAL</b>	<b>5.40</b>	<b>\$572.22</b>	<b>3,090.00</b>

**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

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

September 15, 2016  
Invoice 520715  
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Matter # 189916

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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>

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

September 15, 2016  
Invoice 520715  
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Matter # 189916

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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>

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

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Matter # 189916

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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. Silberglied	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	<hr/> \$585.00
BALANCE BROUGHT FORWARD	\$5,253.60
TOTAL DUE FOR THIS MATTER	<hr/> \$5,838.60

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

September 15, 2016  
Invoice 520715  
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Client # 746134

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. Silberglie	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.

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charges are billed at standard AT&T rates which may not be our cost.

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746134



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

October 20, 2016  
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For services through September 30, 2016  
relating to Claims Administration

09/12/16	Retrieve and circulate to R. Silbgerlied claims objection			
Paralegal	Rebecca V. Speaker	0.20 hrs.	240.00	\$48.00

Total Fees for Professional Services	\$48.00
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TOTAL DUE FOR THIS INVOICE	\$48.00
BALANCE BROUGHT FORWARD	\$297.77
<b>TOTAL DUE FOR THIS MATTER</b>	<b>\$345.77</b>

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

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Invoice 522749  
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For services through September 30, 2016  
relating to Court Hearings

09/14/16	Report from G. Utlik re: hearing			
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	\$1,817.39
<b>TOTAL DUE FOR THIS MATTER</b>	<b>\$1,892.39</b>

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

October 20, 2016  
Invoice 522749  
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Client # 746134

Matter # 189916

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For services through September 30, 2016  
relating to Litigation/Adversary Proceedings

09/06/16	Review buyer response to 2004			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00
09/12/16	Review reply for sale related points (.1); Further review Fairportal reply for sale contentions (.2); Call from M. Cryan re: same (.2); Email M. Cryan re: same (.1)			
Director	Russell C. Silberglied	0.60 hrs.	750.00	\$450.00
09/13/16	Confirm facts requested by Arent Fox from pre-petition litigation investigation			
Director	Russell C. Silberglied	0.20 hrs.	750.00	\$150.00

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Total Fees for Professional Services \$675.00

TOTAL DUE FOR THIS INVOICE	<hr/> \$675.00
BALANCE BROUGHT FORWARD	\$4,035.51
TOTAL DUE FOR THIS MATTER	<hr/> \$4,710.51

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

October 20, 2016  
Invoice 522749  
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Matter # 189916

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For services through September 30, 2016  
relating to RLF Fee Applications

09/13/16	Review proposed order with reductions and confirm calculations (.1); Emails with G. Utlik and other professionals re: same (.1)			
Director	Russell C. Silberglied	0.20 hrs.	750.00	\$150.00
09/15/16	Review and revise RL&F August fee application (.8); Discussion with R. Maddox re: comments to same (.2)			
Paralegal	Barbara J. Witters	1.00 hrs.	240.00	\$240.00
09/19/16	Email L. Indelicato August fee application			
Associate	Robert C. Maddox	0.20 hrs.	510.00	\$102.00
09/19/16	Emails (x2) with R. Maddox and emails with G. Utlik re: RLF fee application			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00

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Total Fees for Professional Services	\$567.00
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TOTAL DUE FOR THIS INVOICE	<hr/> \$567.00
BALANCE BROUGHT FORWARD	\$5,838.60
TOTAL DUE FOR THIS MATTER	<hr/> \$6,405.60

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

October 20, 2016  
Invoice 522749  
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Summary of Hours

	Hours	Rate/Hr	Dollars
Barbara J. Witters	1.00	240.00	240.00
Rebecca V. Speaker	0.20	240.00	48.00
Robert C. Maddox	0.20	510.00	102.00
Russell C. Silberglie	1.30	750.00	975.00
<b>TOTAL</b>	<b>2.70</b>	<b>\$505.56</b>	<b>1,365.00</b>

**TOTAL DUE FOR THIS INVOICE**

**\$1,365.20**

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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19800 MacArthur Boulevard, Suite 820  
Irvine CA 92612

November 10, 2016  
Invoice 524446  
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Client # 746134

Matter # 189916

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For services through October 31, 2016  
relating to Plan of Reorganization/Disclosure Statement

10/10/16	Review Nikos objection to determine if pre-petition issues are raised and email to A. Ordubegian re: same			
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	\$1,154.00
<b>TOTAL DUE FOR THIS MATTER</b>	<b>\$1,229.00</b>

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

November 10, 2016  
Invoice 524446  
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Matter # 189916

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For services through October 31, 2016  
relating to Claims Administration

10/07/16	Review Koklonis objection for Delaware issue (.1); Review statute re: same and email to Arent Fox re: same (.1); Locate and distribute lien searches generated during sale process as requested by Arent Fox for Koklonis objection (.2); Emails (x2) with D. Flahaut re: same and emails with A. Ordubegian re: same (.1)			
Director	Russell C. Silberglie	0.50 hrs.	750.00	\$375.00

Total Fees for Professional Services	\$375.00
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TOTAL DUE FOR THIS INVOICE	\$375.00
BALANCE BROUGHT FORWARD	\$345.77
TOTAL DUE FOR THIS MATTER	\$720.77

Airfasttickets, Inc.  
Adam Meislik  
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19800 MacArthur Boulevard, Suite 820  
Irvine CA 92612

November 10, 2016  
Invoice 524446  
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For services through October 31, 2016  
relating to Court Hearings

10/14/16	Emails (x3) with A. Ordubegian re: hearing results			
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	\$1,892.39
<b>TOTAL DUE FOR THIS MATTER</b>	<b>\$1,967.39</b>



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

November 10, 2016  
Invoice 524446  
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Matter # 189916

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

10/14/16	Email to A. Meislik and A. Ordubegian re: Chancery Court motion to close case (.1); Email to R. Rollo re: same (.1)			
Director	Russell C. Silberglied	0.20 hrs.	750.00	\$150.00
10/17/16	Emails (x2) with R. Rollo re: Chancery Court motion			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00
10/21/16	Meeting with Richard P. Rollo regarding motion to dismiss Chancery Court case			
Associate	Brian F Morris	0.10 hrs.	295.00	\$29.50
10/25/16	Draft motion to dismiss, proposed order and certificate of service for filing			
Associate	Brian F Morris	1.00 hrs.	295.00	\$295.00
10/26/16	Edit draft of the motion to dismiss and proposed order			
Associate	Brian F Morris	0.80 hrs.	295.00	\$236.00
10/26/16	Revise motion to dismiss Chancery Court case (.4); Revise second draft of motion and emails with B. Morris re: same (.1)			
Director	Russell C. Silberglied	0.50 hrs.	750.00	\$375.00
10/31/16	Emails (x2) with G. Utlik re: Chancery motion			
Director	Russell C. Silberglied	0.10 hrs.	750.00	\$75.00

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Total Fees for Professional Services \$1,235.50

TOTAL DUE FOR THIS INVOICE  
BALANCE BROUGHT FORWARD

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**\$1,235.50**  
**\$4,710.51**

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

November 10, 2016  
Invoice 524446  
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Client # 746134

Matter # 189916

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**TOTAL DUE FOR THIS MATTER**

**\$5,946.01**

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

November 10, 2016  
Invoice 524446  
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Client # 746134

Matter # 189916

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

10/10/16	Review/revise RLF bill memo			
Paralegal	Ann Jerominski	0.10 hrs.	240.00	\$24.00
10/18/16	Finalize RLF's fee application and provide to R. Maddox			
Paralegal	Ann Jerominski	0.10 hrs.	240.00	\$24.00
10/20/16	Research re: forms of final fee applications			
Paralegal	Ann Jerominski	0.40 hrs.	240.00	\$96.00
10/20/16	Email R. Silberglie re: fee application (.1); Review September fee application (.2); Email September fee application to co-counsel (.1)			
Associate	Robert C. Maddox	0.40 hrs.	510.00	\$204.00
10/20/16	Email from, to G. Utlik re: final fee application and effective date and to and from R. Maddox re: same (.1); Revise fee application (.1)			
Director	Russell C. Silberglie	0.20 hrs.	750.00	\$150.00
10/24/16	Email to R. Maddox re: final fee application issues			
Paralegal	Ann Jerominski	0.10 hrs.	240.00	\$24.00

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Total Fees for Professional Services \$522.00

TOTAL DUE FOR THIS INVOICE	<hr/> \$522.00
BALANCE BROUGHT FORWARD	\$6,405.60
TOTAL DUE FOR THIS MATTER	<hr/> \$6,927.60

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

November 10, 2016  
Invoice 524446  
Page 8  
Client # 746134

Summary of Hours

	Hours	Rate/Hr	Dollars
Ann Jerominski	0.70	240.00	168.00
Brian F Morris	1.90	295.00	560.50
Robert C. Maddox	0.40	510.00	204.00
Russell C. Silberglied	1.80	750.00	1,350.00
<b>TOTAL</b>	<b>4.80</b>	<b>\$475.52</b>	<b>2,282.50</b>

**TOTAL DUE FOR THIS INVOICE**

**\$2,283.10**

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.

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PAYABLE WHEN RENDERED

746134

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

December 12, 2016  
Invoice 526526  
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Client # 746134

Matter # 189916

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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. Silberglid	0.20 hrs.	750.00	\$150.00

Total Fees for Professional Services	\$150.00
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TOTAL DUE FOR THIS INVOICE	<b>\$150.00</b>
BALANCE BROUGHT FORWARD	\$579.80
<b>TOTAL DUE FOR THIS MATTER</b>	<b>\$729.80</b>

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

December 12, 2016  
Invoice 526526  
Page 3  
Client # 746134

Matter # 189916

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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

Total Fees for Professional Services	\$104.50
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TOTAL DUE FOR THIS INVOICE	<b>\$104.50</b>
BALANCE BROUGHT FORWARD	\$5,946.01
<b>TOTAL DUE FOR THIS MATTER</b>	<b>\$6,050.51</b>

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

December 12, 2016  
Invoice 526526  
Page 4  
Client # 746134

Matter # 189916

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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

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Total Fees for Professional Services \$699.00

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

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

December 12, 2016  
Invoice 526526  
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Client # 746134

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. Silberglie	0.60	750.00	450.00
<b>TOTAL</b>	<b>2.00</b>	<b>\$476.75</b>	<b>953.50</b>

**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 C**

**COMPENSATION BY TIMEKEEPER**  
**JULY 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.	8.1	\$750	\$6,075.00
Robert C. Maddox	Joined firm as associate in 2009. Member of DE Bar since 2009.	2.0	\$510	\$1,020.00
Brian F. Morris	Joined firm as associate in 2015. Member of DE Bar since 2016.	2.0	\$295	\$590.00
Ann Jerominski	Paralegal since 1995. Joined firm in 2000.	4.5	\$240	\$1,080.00
Rebecca V. Speaker	Paralegal since 2002. Joined firm in 2001.	0.2	\$240	\$48.00
M. Lynzy McGee	Paralegal since 2007. Joined firm in 2016.	0.2	\$240	\$48.00
Barbara J. Witters	Paralegal since 2000. Joined firm in 2000.	1.0	\$240	\$240.00
<b>TOTALS</b>		<b>18</b>		<b>\$9,101.00</b>

**BLENDED RATE: \$635.13**

**EXHIBIT D**

**COMPENSATION BY TIMEKEEPER**  
**OCTOBER 27, 2015 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.	42.6 1.8 25.2	\$725 \$365 ½ Travel Rate \$750	\$30,885.00 \$657.00 \$18,900.00
Robert C. Maddox	Joined firm as associate in 2009. Member of DE Bar since 2009.	18.1 22.5	\$450 \$510	\$8,145.00 \$11,475.00
Tara J. Hoffner	Joined firm as associate in 1996. Director in 2013. Member of DE Bar since 2005.	0.4	\$625	\$250.00
Mark A. Kurtz	Joined firm as associate in 2004. Director in 2015. Member of DE Bar since 2005.	21.9	\$525	\$11,497.50
Amanda R. Steele	Joined firm as associate in 2010. Member of DE Bar since 2010.	13.3 0.7	\$425 \$465	\$5,865.00 \$325.50
Andrew M. Dean	Joined firm as associate in 2015. Member of DE Bar since 2016.	14.0 0.2	\$260 \$295	\$3,640.00 \$59.00
Andrew M. Holt	Joined firm as associate in 2015. Member of MD Bar since 2015.	15.5	\$260	\$4,030.00
Brian F. Morris	Joined firm as associate in 2015. Member of DE Bar since 2016.	2.0	\$295	\$590.00
Ann Jerominski	Paralegal since 1995. Joined firm in 2000.	4.2 7.1	\$235 \$240	\$987.00 \$1,704.00
Rebecca V. Speaker	Paralegal since 2002. Joined firm in 2001.	0.3 5.9	\$235 \$240	\$70.50 \$1,416.00
Barbara J. Witters	Paralegal since 2000. Joined firm in 2000.	1.0	\$240	\$240.00

M. Lynzy McGee	Paralegal since 2007. Joined firm in 2016.	0.2	\$240	\$48.00
<b>TOTALS</b>				

**BLENDED RATE: \$540.51**

**EXHIBIT E**

**EXPENSE SUMMARY AND DETAIL**  
**JULY 1, 2016 THROUGH DECEMBER 2, 2016**

<b>Expense Category</b>	<b>Service Provider (if applicable)</b>	<b>Total Expenses</b>
Filing Fee		\$48.50
Travel		\$0.00
Professional Service Fees		\$0.00
Messenger and delivery services		\$6.45
Out-of-Town Lodging		\$0.00
Out-of-Town Meals		\$0.00
Court Costs		\$0.00
Duplicating	Copies - 13 @ \$.10/pg Printing - 108@ \$.10/pg	\$12.10
Document Retrieval		\$56.50
Conference Calling		\$0.00
Long Distance		\$0.00
Taxicabs		\$0.00
Electronic Legal Research		\$0.00
Overtime Meals & Cabs		\$0.00
Postage		\$0.00
<b>TOTAL</b>		<b>\$123.55</b>

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

**RICHARDS  
LAYTON &  
FINGER**

Tax I.D. No.: 51-0226371

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

August 16, 2016  
Invoice 518680

Page 1  
Client # 746134  
Matter # 189916

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



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

August 16, 2016  
Invoice 518680  
Page 8  
Client # 746134

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 Phrase
07/01/16	PACER	DOCRETRI ---
	Amount = \$1.40	
07/02/16	PACER	DOCRETRI ---
	Amount = \$1.40	
07/03/16	PACER	DOCRETRI ---
	Amount = \$1.40	
07/04/16	PACER	DOCRETRI ---
	Amount = \$1.40	
07/05/16	PACER	DOCRETRI ---
	Amount = \$1.40	
07/06/16	PACER	DOCRETRI ---
	Amount = \$1.40	
07/07/16	PACER	DOCRETRI ---
	Amount = \$1.40	
07/08/16	PACER	DOCRETRI ---
	Amount = \$1.40	
07/09/16	PACER	DOCRETRI ---
	Amount = \$1.40	
07/10/16	PACER	DOCRETRI ---
	Amount = \$1.40	
07/11/16	PACER	DOCRETRI ---
	Amount = \$1.40	
07/12/16	PACER	DOCRETRI ---
	Amount = \$1.50	

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

August 16, 2016  
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Client # 746134

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

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

August 16, 2016  
Invoice 518680  
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Client # 746134

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



**RICHARDS  
LAYTON &  
FINGER**

Tax I.D. No.: 51-0226371

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

September 15, 2016  
Invoice 520715

Page 1  
Client # 746134  
Matter # 189916

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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	<u>\$64.85</u>

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



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

September 15, 2016  
Invoice 520715  
Page 6  
Client # 746134

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	

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

September 15, 2016  
Invoice 520715  
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Client # 746134

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

**RICHARDS  
LAYTON &  
FINGER**

Tax I.D. No.: 51-0226371

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

October 20, 2016  
Invoice 522749

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Client # 746134  
Matter # 189916

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For disbursements incurred through September 30, 2016  
relating to Representation

**OTHER CHARGES:**

Photocopying/Printing \$0.20  
2 @ \$.10 pg./ 0 @ \$.10/pg.

Other Charges	<u>\$0.20</u>
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TOTAL DUE FOR THIS INVOICE	<u>\$0.20</u>
BALANCE BROUGHT FORWARD	<u>\$200.85</u>
<b>TOTAL DUE FOR THIS MATTER</b>	<b>\$201.05</b>



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

October 20, 2016  
Invoice 522749  
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Client # 746134

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

Matter: Representation  
Claims Administration  
Court Hearings  
Litigation/Adversary Proceedings  
RLF Fee Applications

Date	Description	Summary Phrase
09/08/16	Duplicating	DUP.10CC
	Amount = \$0.10	-
09/08/16	Duplicating	DUP.10CC
	Amount = \$0.10	-

TOTALS FOR 746134

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

Expenses \$0.20

**RICHARDS  
LAYTON &  
FINGER**

Tax I.D. No.: 51-0226371

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

November 10, 2016  
Invoice 524446

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Client # 746134  
Matter # 189916

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For disbursements incurred through October 31, 2016  
relating to Representation

**OTHER CHARGES:**

Photocopying/Printing  
6 @ \$.10 pg./ 0 @ \$.10/pg.

\$0.60

Other Charges

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\$0.60

**TOTAL DUE FOR THIS INVOICE**

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**\$0.60**

**BALANCE BROUGHT FORWARD**

**\$201.05**

**TOTAL DUE FOR THIS MATTER**

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**\$201.65**



One Rodney Square ■ 920 North King Street ■ Wilmington, DE 19801 ■ Phone: 302-651-7700 ■ Fax: 302-651-7701

[www.rlf.com](http://www.rlf.com)

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

November 10, 2016  
Invoice 524446  
Page 9  
Client # 746134

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

Matter: Representation  
Plan of Reorganization/Disclosure Statement  
Claims Administration  
Court Hearings  
Litigation/Adversary Proceedings  
RLF Fee Applications

Date	Description	Summary Phrase
10/26/16	Duplicating	DUP.10CC
	Amount = \$0.10	-
10/26/16	Duplicating	DUP.10CC
	Amount = \$0.20	-
10/26/16	Duplicating	DUP.10CC
	Amount = \$0.20	-
10/26/16	Duplicating	DUP.10CC
	Amount = \$0.10	-

TOTALS FOR 746134

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

Expenses \$0.60

**RICHARDS  
LAYTON &  
FINGER**

Tax I.D. No.: 51-0226371

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

December 12, 2016  
Invoice 526526

Page 1  
Client # 746134  
Matter # 189916

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For disbursements incurred through December 2, 2016  
relating to Representation

**OTHER CHARGES:**

Document Retrieval	\$3.20
Photocopying/Printing	\$0.80
0 @ \$ .10 pg / 8 @ \$ .10 pg	

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





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

December 12, 2016  
Invoice 526526  
Page 6  
Client # 746134

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

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

Date	Description	Summary Phrase
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

**EXHIBIT F**

**EXPENSE SUMMARY AND DETAIL**  
**OCTOBER 27, 2015 THROUGH DECEMBER 2, 2016**

<b>Expense Category</b>	<b>Service Provider (if applicable)</b>	<b>Total Expenses</b>
Filing Fee		\$0.00
Travel		\$370.25
Professional Service Fees		\$0.00
Messenger and delivery services		\$59.76
Out-of-Town Lodging		\$0.00
Out-of-Town Meals		\$0.00
Court Costs		\$417.50
Duplicating	Copies - 32@ \$.10/pg Printing - 2,130@ \$.10/pg	\$216.20
Document Retrieval		\$439.50
Legal Research		\$679.10
Conference Calling		\$92.20
Long Distance		\$36.14
Taxicabs		\$0.00
Electronic Legal Research		\$0.00
Overtime Meals & Cabs		\$0.00
Postage		\$0.00
<b>TOTAL</b>		<b>\$2,310.65</b>