

Russell C. Silberglied (#3462)
(admitted *pro hac vice*)
Daniel J. DeFranceschi (#2732)
(*pro hac vice* application forthcoming)
RICHARDS, LAYTON & FINGER, P.A.
920 North King Street
Wilmington, Delaware 19801
Telephone: (302) 651-7700
Facsimile: (302) 498-7545
silberglied@rlf.com
defranceschi@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.	:	
	:	
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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
OCTOBER 27, 2015 THROUGH NOVEMBER 30, 2015**

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:	October 27, 2015 – November 30, 2015
Total Amount of Compensation for Professional Services:	<u>\$57,260.50</u>
Less Holdback pursuant to Compensation Procedures Order dated December 2, 2015 (20%):	<u>\$11,452.10</u>
Interim Compensation for Professional Services (80%):	<u>\$45,808.40</u>

Plus Reimbursement for Actual and Necessary Expenses \$1,228.16
(100%):

TOTAL REQUESTED PAYMENT AT THIS TIME \$47,036.56

Dated: December 15, 2015
Wilmington, Delaware

RICHARDS, LAYTON & FINGER, P.A.

By: 
Russell C. Silberglied (#3462)
(admitted *pro hac vice*)
Daniel J. DeFranceschi (#2732)
(*pro hac vice* application forthcoming)
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Facsimile: (302) 498-7545
silberglied@rlf.com
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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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Matter # 189916

For services through November 30, 2015
relating to Case Administration

10/27/15	Research hearing date for November for A. Dean			
Paralegal	Rebecca V. Speaker	0.20 hrs.	235.00	\$47.00
10/27/15	Organize file and emails			
Associate	Robert C. Maddox	0.30 hrs.	450.00	\$135.00
10/28/15	Review BMC/A. Meislik emails (.1); Emails with G. Utlik re: notices (.1); Numerous emails with G. Utlik, with BMC, with A. Steele and with A. Meislik re: notices (.2)			
Director	Russell Silberglied	0.40 hrs.	725.00	\$290.00
10/29/15	Email with R. Silberglied re: case involvement status			
Paralegal	Ann Jerominski	0.10 hrs.	235.00	\$23.50
10/29/15	Revise notice list and emails with D. Fennell and K. Martin re: same (.1); Numerous additional emails with D. Fennell and K. Martin re: notices (.1)			
Director	Russell Silberglied	0.20 hrs.	725.00	\$145.00
11/03/15	Email from, to B. Heuer re: notices (.1); Review operating guidelines, reports, depository list and other U.S. Trustee forms (.1); Email from, to A. Kong re: same and email to A. Steele re: same (.1)			
Director	Russell Silberglied	0.30 hrs.	725.00	\$217.50
11/06/15	Retrieve administrative expense claim motion and forward to R. Silberglied per request			
Paralegal	Ann Jerominski	0.10 hrs.	235.00	\$23.50
11/13/15	Retrieve and forward case management scheduling order to R. Silberglied per request (.1); Calendar same (.1)			
Paralegal	Ann Jerominski	0.20 hrs.	235.00	\$47.00

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11/13/15	Read case management order			
Director	Russell Silberglied	0.10 hrs.	725.00	\$72.50
11/29/15	Review proposed fee order			
Associate	Robert C. Maddox	0.30 hrs.	450.00	\$135.00

Total Fees for Professional Services	\$1,136.00
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TOTAL DUE FOR THIS INVOICE	\$1,136.00
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TOTAL DUE FOR THIS MATTER	\$1,136.00
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For services through November 30, 2015
relating to Creditor Inquiries

10/27/15	Call from A. Nann re: ARC (.1); Email to, from A. Meislik re: ARC; Emails with A. Ordubegian re: same (.1)			
Director	Russell Silberglid	0.20 hrs.	725.00	\$145.00
11/17/15	Emails with N. Ecker re: bill and look up information re: same and emails with A. Meislik re: same (.1); Creditor call re: sale hearing (.1)			
Director	Russell Silberglid	0.20 hrs.	725.00	\$145.00

Total Fees for Professional Services	\$290.00
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TOTAL DUE FOR THIS INVOICE	\$290.00
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TOTAL DUE FOR THIS MATTER	\$290.00
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For services through November 30, 2015
relating to Meetings

11/23/15	Email from, to G. Utlik re: 341 meeting and review creditor email re: same			
Director	Russell Silberglied	0.10 hrs.	725.00	\$72.50

Total Fees for Professional Services	<hr/>	\$72.50
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TOTAL DUE FOR THIS INVOICE	<hr/>	\$72.50
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TOTAL DUE FOR THIS MATTER	<hr/>	\$72.50
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For services through November 30, 2015
relating to Executory Contracts/Unexpired Leases

11/18/15	Drafted Notice of Assumption and Assignment of Non-Executory Contracts			
Associate	Andrew M. Dean	3.60 hrs.	260.00	\$936.00
11/18/15	Emails with D. Fennell and A. Meislik re: contracts (.1); Additional emails with A. Meislik re: contracts (.1); Emails with A. Steele re: contracts (.1); Emails with D. Fennell re: contracts (.1); Emails with A. Meislik re: contracts (.1); Review contracts (.2); Revise notice of assignment (.1); Discuss same with A. Dean (.1); Review multiple A. Steele emails re: same (.1); Numerous emails with A. Steele, D. Fennell and A. Meislik re: notice (.1)			
Director	Russell Silberglied	1.10 hrs.	725.00	\$797.50
11/19/15	Continued Drafting Supplemental Notice of Assumption			
Associate	Andrew M. Dean	0.90 hrs.	260.00	\$234.00
11/19/15	Revise supplemental notice			
Director	Russell Silberglied	0.10 hrs.	725.00	\$72.50
11/20/15	Drafted supplemental notice of assumption of non-executory contracts (.4); Prepared AirFast Supplemental Notice of Assumption (.5); Emailed A. Meislik Supplemental Notice for Approval (.2)			
Associate	Andrew M. Dean	1.10 hrs.	260.00	\$286.00

Total Fees for Professional Services \$2,326.00

TOTAL DUE FOR THIS INVOICE \$2,326.00

TOTAL DUE FOR THIS MATTER \$2,326.00

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For services through November 30, 2015
relating to Plan of Reorganization/Disclosure Statement

10/29/15	Call with A. Meislik re: plan and related issues			
Director	Russell Silberglid	0.10 hrs.	725.00	\$72.50
11/24/15	Emails with Z. Shapiro re: combined plan and disclosure statement			
Director	Russell Silberglid	0.10 hrs.	725.00	\$72.50

Total Fees for Professional Services	\$145.00
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TOTAL DUE FOR THIS INVOICE	\$145.00
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TOTAL DUE FOR THIS MATTER	\$145.00
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For services through November 30, 2015
relating to Use, Sale of Assets

10/27/15	Retrieve and import sale motion			
Paralegal	Ann Jerominski	0.10 hrs.	235.00	\$23.50
10/27/15	Review email from R. Silberglied re: sale hearing date			
Director	Mark A. Kurtz	0.10 hrs.	525.00	\$52.50
10/27/15	Review filed version of sale motion and send to Weil and E. Park (.1); Post-hearing emails (x3) with A. Meislik and G. Utlik re: sale (.1); Emails with G. Utlik re: U.S. Trustee call and to A. Schwartz re: same (.1)			
Director	Russell Silberglied	0.30 hrs.	725.00	\$217.50
10/28/15	Locate information regarding purchaser			
Associate	Amanda R. Steele	0.20 hrs.	425.00	\$85.00
10/28/15	Review proposed changes to order			
Director	Russell Silberglied	0.10 hrs.	725.00	\$72.50
11/05/15	Review ACIC email (.1); Analysis and emails (x2) with A. Ordubegian re: same (.2)			
Director	Russell Silberglied	0.30 hrs.	725.00	\$217.50
11/10/15	Analyze email from R. Silberglied re: APA concern from interested party (0.1); call to A. Holt re: APA asset sale analysis (0.1); analyze excluded assets and call with R. Silberglied re: same (0.3); analyze APA re: excluded assets with A. Holt (0.2)			
Director	Mark A. Kurtz	0.70 hrs.	525.00	\$367.50

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11/10/15	Email from G. Pagter, to M. Kurtz re ACIC question re sale (.1); Telephone call with M. Kurtz re ACIC (.1); Draft proposed response and sent to Adam M. for comment (.1); Emails to A. Meislik and to and from M. Kurtz re same (.1); Email from A. Meislik to G. Pagter re sale (.1)			
Director	Russell Silberglied	0.50 hrs.	725.00	\$362.50
11/16/15	Reviewed APA and email from R. Silberglied			
Director	Mark A. Kurtz	0.10 hrs.	525.00	\$52.50
11/16/15	Review G. Pagter email and review old emails for background (.1); Emails (x2) with G. Utlik re: same (.1)			
Director	Russell Silberglied	0.20 hrs.	725.00	\$145.00
11/17/15	Conference with R. Silberglied re: sale order issues (.1); Review sale order for issues (.2); Call with S. Seyalioglu re: sale hearing issues (.2); Review objection to sale (.1); Email to A. Meislik re: contracts for sale hearing (.1); Email to G. Utlik re: reply (.1); Emails with R. Silberglied, A. Meislik and S. Seyalioglu re: reply issues (.5); Review APA (.1); Email to R. Speaker re: sale issues (.1); Call with M. Kurtz re: same (.1)			
Associate	Amanda R. Steele	1.60 hrs.	425.00	\$680.00
11/17/15	Review docket re: objections to sale motion and email to R. Silberglied (.1); Retrieve objection to sale motion and declaration in support of same and forward to R. Silberglied (.1)			
Paralegal	Ann Jerominski	0.20 hrs.	235.00	\$47.00
11/17/15	Reviewed correspondence re: objection			
Director	Mark A. Kurtz	0.20 hrs.	525.00	\$105.00

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11/17/15	Emails (x2) with G. Utlik re: ACIC (.1); Review G. Utlik, A. Kong, A. Ordubegian and A. Meislik; Emails re: ACIC (.1); Continue same and send response (.1); Email to purchaser re: sale (.2); Review sale objection and affidavit (.3); Numerous emails with client re: same (.2); Conference with A. Steele re: same (.1); Call and email with A. Steele re: same (.1); Emails with R. Berkovich re: same (.1); Email to objector's counsel re: document (.1); Review numerous emails re: objection (.1); Emails with A. Meislik re: same (.1); Call with objectors' counsel (.2); Report same to A. Meislik, S. Seyalioglu and A. Steele (.1)			
Director	Russell Silberglied	1.90 hrs.	725.00	\$1,377.50
11/17/15	Review numerous A. Steele and S. Seyalioglu emails (.1); Response (.1); Email to, from A. Steele and M. Kurtz re: same (.1); Email to C. Gresh re: same (.1)			
Director	Russell Silberglied	0.40 hrs.	725.00	\$290.00
11/18/15	Conference with R. Silberglied re: sale order language (.1); Draft sale order language (.2); Conference with R. Silberglied re: reply (.1); Conference with A. Dean re: notice of contracts (.1); Emails with D. Fennel re: same (.2); Emails with R. Silberglied re: same (.1); Email to G. Utlik re: filing preparation (.1); Conference with R. Silberglied re: reply information (.1); Email to K. Martin re: contract information for sale (.1); Email to A. Dean re: notice for sale (.1); Email to R. Silberglied re: language for sale order (.1); Draft reply for sale objection (3.1)			
Associate	Amanda R. Steele	4.40 hrs.	425.00	\$1,870.00

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11/18/15	Analysis of facts for objection (.2); Email from, to C. Gresh re: objection (.1); Analysis of facts (.1); Call with objector's counsel (.2); Instructions to A. Steele re: correspondence for resolution (.1); Conference with A. Steele re: correspondence for resolution (.1); Call with R. Berkovich re: objection (.2); Send summary to objector (.1); Email from, to A. Steele re: same (.1); Review emails re: contract and review amendment (.1); Emails with A. Steele and with A. Meislik re: same (.1); Email from E. Park and emails (x2) with D. Talerico re: sale (.1); Further instructions to A. Steele re: contracts (.1); Conference with A. Steele re: sale order language and reply (.1); Research timing issue (.1); Revise language for sale order (.1); Send proposed language to C. Gresh (.1); Email from, to R. Berkovich re: sale objection and from A. Steele re: reply (.1)			
Director	Russell Silberglied	2.00 hrs.	725.00	\$1,450.00
11/19/15	Conference with L. Morris re: revisions to reply (.1); Incorporate comments into reply (1.4); Email to R. Silberglied re: reply (.1); Email reply to A. Meislik and S. Seyalioglu (.1); Email to A. Dean re: supplemental notice of assigned contracts (.1); Email to R. Silberglied re: personnel contracts (.1); Email to A. Dean re: same (.1); Conference with A. Dean re: same (.1); Conference with R. Silberglied re: revisions to reply (.1)			
Associate	Amanda R. Steele	2.20 hrs.	425.00	\$935.00
11/19/15	Email with Adam Meislik re: closing mechanics (0.1); call with R. Silberglied re: Airfast Purchase and Sale Agreement closing (0.1); review email from A. Meislik re: Purchase and Sale Agreement closing items (0.1); call with R. Silberglied re: closing items (0.1); emails (x3) to A. Meislik re: Purchase and Sale Agreement closing items (0.2); review Purchase and Sale and prepare email to buyer's counsel re: closing mechanics (0.5)			
Director	Mark A. Kurtz	1.10 hrs.	525.00	\$577.50

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11/19/15	Revise reply (.8); call with M. Kurtz re: closing (.1); Review next draft (.1); Emails (x2) with A. Steele re: revisions (.1); Email to A. Meislik and S. Seyalioglu re: same (.1); Email from, to G. Utlik re: reply (.1); Emails with C. Gesh re: ame (.1); Review A. Meislik's comments (.1); Emails (x2) with A. Meislik re: same (.1); Emails with A. Steele re: same (.1); Conference with A. Steele re: same (.1); Emails with M. Kurtz and with A. Meislik re: sale issues (.1); Emails with M. Kurtz re: closing documents (.1); Call with M. Kurtz re: same (.1); Emails with A. Steele re: sale order (.1); Telephone call with A. Ordubegian re sale objection (.2)			
Director	Russell Silberglied	2.40 hrs.	725.00	\$1,740.00
11/20/15	Email to A. Dean re: disclosure documents (.1); Review and revise sale order (.3); Draft declaration re: sale order (.3); Revise reply re: sale objection (.6); Call with G. Indelicato, A. Meislik and S. Seyalioglu re: reply and declaration (.2); Revise same (.2); Emails with R. Silberglied re: same (.1); Revise declaration (.2); Emails with S. Seyalioglu re: reply to sale objection (.2); Email to K. Martin re: notice for contracts re: sale (.1); Conference with A. Dean re: same (.1); Revise declaration (.1); Email to A. Jerominski re: sale hearing prep (.1)			
Associate	Amanda R. Steele	2.60 hrs.	425.00	\$1,105.00
11/20/15	Conference call re: closing (0.6); Draft closing checklist (1.1)			
Associate	Andrew M Holt	1.70 hrs.	260.00	\$442.00
11/20/15	Prepare binder of sale documents per A. Steele (.4); Prepare index for same (.1)			
Paralegal	Ann Jerominski	0.50 hrs.	235.00	\$117.50
11/20/15	Call with Buyer's counsel re: closing mechanics (0.7); email to A. Meislik re: PSA closing items (0.2)			
Director	Mark A. Kurtz	0.90 hrs.	525.00	\$472.50

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11/20/15	Emails with R. Berkovich re: objection (x2) (.1); Numerous emails with A. Steele re same (.4); Telephone calls with A. Steele re same (x2) (.2); Read S. Seyalioglu comments (.1); Revise multiple drafts (.4); Review A. Meislik and S. Seyalioglu emails re same (.1); Email to S. Seyalioglu (.1); Emails with A. Ordubegian re reply (.1); Emails with L. Indelicato re same (.1); revise affidavit (.1); Send reply to buyer's counsel (.1)			
Director	Russell Silberglid	1.80 hrs.	725.00	\$1,305.00
11/21/15	Reviewed revised release			
Director	Mark A. Kurtz	0.20 hrs.	525.00	\$105.00
11/22/15	Analyze noteholder documents and correspondence from E. Park re: release and noteholder documents (1.2); analyze noteholder documents (0.6); review correspondence from E. Park re: release (0.2); prepare email to A. Meislik re: noteholder waiver (0.5); email to E. Park re: waiver (0.1); analyze closing requirements and prepared closing items (1.2)			
Director	Mark A. Kurtz	3.80 hrs.	525.00	\$1,995.00
11/22/15	Emails with A. Meislik re Greek employees' query re sale (x3) (.2); Review same (.1); Send response (.1); Review emails of M. Kurtz, E. Park and A. Meislik re release and ancillary sales documents (.1); Response (.1)			
Director	Russell Silberglid	0.60 hrs.	725.00	\$435.00
11/23/15	Revise officer's certificate (.1) Revise sale order (.4); Attend call with R. Silberglid and G. Utlik re: preparation for sale hearing (.5)			
Associate	Amanda R. Steele	1.00 hrs.	425.00	\$425.00

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11/23/15	Email to A. Steele re: CTO certificate and reviewed same (0.1); analyze closing documents and prepare comments (including emails to A. Holt) to same (2.0); prepare funds flow (0.4); prepare closing checklist (0.1); email to E. Park re: waiver (0.1); email to A. Meislik re: funds flow (0.1); email to A. Holt re: funds flow (0.1); call with E. Park and D. Talerico re: closing items (0.2); prepare seller reservation of rights letter (1.1); email to R. Silberglied re: waiver of rights (0.1); email to A. Holt re: closing documents (0.1); call with R. Silberglied re: waiver of rights (0.1); prepare summary of reservation of rights email to A. Meislik (0.8); email to A. Meislik re: reservation of rights correspondence (0.1); prepare reservation of rights (1.1)			
Director	Mark A. Kurtz	6.50 hrs.	525.00	\$3,412.50
11/23/15	Revise sale order (.1); Emails with A. Steele re: same (.1); Email to objectors' counsel (.1); Email to buyer re: order (.1); Negotiate resolution of language (.1); Numerous emails with objectors' counsel (.2); Numerous emails with Sevet re: same (.2); Multiple emails with buyers' counsel re: same (.2); Update A. Meislik re: same (.1); Multiple emails with M. Kurtz re: noteholder release (.2); Call with D. Talerico re: noteholder release (.1); Call with M. Kurtz re: sale issues (.1); Email from, to A. Meislik re: noteholder release (.1); Emails (x2) with A. Ordubegian re: order (.1); Emails with D. Talerico re: same (.1); Emails with A. Steele re: same (.1)			
Director	Russell Silberglied	2.10 hrs.	725.00	\$1,522.50
11/24/15	Email to R. Silberglied re: 332 (.1); Call with M. Kurtz re: sale hearing (.1) Revise sale order (.1); Call with G. Utlik re: revised sale order (.1); Email to R. Silberglied re: revised sale order (.1)			
Associate	Amanda R. Steele	0.50 hrs.	425.00	\$212.50
11/24/15	Draft IP assignment, edit reservation of rights, compile signature page books (1.6); Conference call re: closing with M. Kurtz, Derrick Talerico and Edgar Park (0.6); Call with Wilshire Escrow re: funds disbursement (0.1); E-mail signature pages to Sevet and Adam (0.2)			
Associate	Andrew M Holt	2.50 hrs.	260.00	\$650.00

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11/24/15	Review APA and email to R. Silberglied re: same (.1); emails with R. Silberglied re: waivers and reservation of rights (0.3); prepare funds flow document and email to A. Holt re: same (0.4); call with A. Holt re: outstanding items and IP assignment (0.3); call with E. Park and D. Talerico (buyer's counsel) re: closing items (0.3); prepare IP assignment (0.4); prepare closing certificate (0.5); email correspondence with E. Park and D. Talerico re: closing (0.2); email with client re: closing items (0.2); call with A. Holt re IP assignment (0.2); email correspondence with A. Holt re: closing items (0.1); call with CTO re: certification (0.2); analyze signature pages and email to A. Holt re: same (0.2); email to E. Park and D. Talerico re: closing items (0.2)			
Director	Mark A. Kurtz	3.60 hrs.	525.00	\$1,890.00
11/24/15	Review comments to waiver (.1); Emails with M. Kurtz re: same (.1); Review reservation of rights (.1); Suggest changes (.1); Emails with M. Kurtz re: same (.1); Conference with G. Utlik re: order (.1); Call A. Steele re: same (.1); Coordinate with Buyer re: closing (.3); Emails with A. Steele re: order (.1); Emails with G. Utlik re: same and with D. Talerico re: same (.1); Review revisions (.1); Emails with M. Kurtz re: closing issues and re: reservation of rights (.1); Call from D. Talerico re: order and email to A. Steele re: same (.1); Additional emails with G. Utlik, with A. Steele and with D. Talerico re: order (.1)			
Director	Russell Silberglied	1.60 hrs.	725.00	\$1,160.00
11/25/15	Attend closing calls (x3)			
Associate	Amanda R. Steele	0.70 hrs.	425.00	\$297.50
11/25/15	Conference call re: closing (0.6); Edit IP Assignment, edit closing checklist, closing funds flow, and escrow instructions compile signatures (2.6); E-mail escrow instructions to escrow agent (0.1)			
Associate	Andrew M Holt	3.30 hrs.	260.00	\$858.00
11/25/15	Retrieve and import sale order			
Paralegal	Ann Jerominski	0.10 hrs.	235.00	\$23.50

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11/25/15	Call with A. Holt and email to T. Hofner re: trademarks and IP assignment (0.3); email to client re: reservation of rights (0.5); email to A. Holt re: disbursement letter (0.1); analyze final documents (0.5); prepare for and participate on closing calls (1.2); call with D. Talerico re: reservation of rights and reimbursement (0.3); call with R. Silberglie and A. Meislik re: reimbursement offer (0.2); analyze letter agreement re: reimbursement obligation (0.3); review correspondence re: receipt of wires and prepare correspondence to E. Park and D. Talerico re: status of wires and closing (0.2)			
Director	Mark A. Kurtz	3.60 hrs.	525.00	\$1,890.00
11/25/15	Review closing documents (.1); Call with M. Kurtz re: reimbursement issue (.2); Emails with A. Meislik re: same (.1); Emails with D. Talerico re: same (.1); All hands call re: same (.1); Call with A. Meislik and M. Kurtz re: same (.2); Second all hands call re: same (.2); Review indemnification letter (.1); Emails from D. Talerico, to M. Kurtz, and from and to A. Meislik re: same (.1); Emails from, to D. Talerico re: closing issues (.1); Emails with A. Meislik re: pre-closing issues (.1); Review numerous emails re: same (.1)			
Director	Russell Silberglie	1.50 hrs.	725.00	\$1,087.50
11/25/15	Conference with Andrew Holt re: trademark inquiry (.2); call with Holt re: trademark search and correspondence with M. Kutz re: same (.1); search Patent and Trademark Office (.1)			
Director	Tara J. Hoffner	0.40 hrs.	625.00	\$250.00
11/27/15	Review correspondence related to wire receipts and email to buyer's counsel re: closing			
Director	Mark A. Kurtz	0.20 hrs.	525.00	\$105.00
11/27/15	Attention to closing			
Director	Russell Silberglie	0.10 hrs.	725.00	\$72.50
11/30/15	Create closing binder			
Associate	Andrew M Holt	1.10 hrs.	260.00	\$286.00

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Adam Meislik
GlassRatner Advisory & Capital Group LLC
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Irvine CA 92612

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11/30/15	Review correspondence re: statement of claims from N. Koklonis and review trademark registration			
Director	Mark A. Kurtz	0.20 hrs.	525.00	\$105.00

Total Fees for Professional Services	\$30,892.50
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TOTAL DUE FOR THIS INVOICE	\$30,892.50
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TOTAL DUE FOR THIS MATTER	\$30,892.50
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Adam Meislik
GlassRatner Advisory & Capital Group LLC
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For services through November 30, 2015
relating to Cash Collateral/DIP Financing

11/10/15	Email from G. Pagter, to A. Ordubegian re ACIC bonds			
Director	Russell Silberglied	0.10 hrs.	725.00	\$72.50

Total Fees for Professional Services	\$72.50
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TOTAL DUE FOR THIS INVOICE	\$72.50
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TOTAL DUE FOR THIS MATTER	\$72.50
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For services through November 30, 2015
relating to Claims Administration

11/06/15	Review petitioning creditors' motion for administrative claim (.2); Review supporting documentation (.1); Emails (x3) with A. Meislik re: same (.1)			
Director	Russell Silberglied	0.40 hrs.	725.00	\$290.00
11/30/15	Review claim statement from N. Koklonis			
Associate	Amanda R. Steele	0.10 hrs.	425.00	\$42.50
11/30/15	Read Nikos' claim (.1); Multiple emails with A. Meislik and A. Ordubegian re: same (.1)			
Director	Russell Silberglied	0.20 hrs.	725.00	\$145.00

Total Fees for Professional Services \$477.50

TOTAL DUE FOR THIS INVOICE \$477.50

TOTAL DUE FOR THIS MATTER \$477.50

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For services through November 30, 2015
relating to Court Hearings

10/27/15	Pre-hearing call with A. Meislik, A. Ordubegian and G. Utlik (.3); Telephonic attendance at hearing (.4); Emails (x2) with G. Utlik and A. Meislik re: hearing (.1); Email from A. Meislik, to Weil Gotshal and E. Park re: hearing (.1); Emails (x3) with G. Utlik re: same (.1)			
Director	Russell Silberglid	1.00 hrs.	725.00	\$725.00
10/28/15	Email to Weil re: hearing and email to A. Schwartz and from, to G. Utlik re: U.S. Trustee call (.1); Review emails with Arent Fox paralegal re: notice of hearing and emails (x2) with E. Park re: hearing (.1); Revise notice of hearing and emails with Arent Fox re: same (.1)			
Director	Russell Silberglid	0.30 hrs.	725.00	\$217.50
10/29/15	Call with G. Utlik re: sale hearing			
Director	Russell Silberglid	0.10 hrs.	725.00	\$72.50
11/06/15	Call with A. Ordubegian re: hearings (.2); Emails with Arent Fox attorneys re: same (.1) Numerous emails with Arent Fox re: new hearing date (.1)			
Director	Russell Silberglid	0.40 hrs.	725.00	\$290.00
11/10/15	Emails with G. Utlik re hearing			
Director	Russell Silberglid	0.10 hrs.	725.00	\$72.50
11/13/15	Emails (x2) with A. Odebagian re: sale hearing			
Director	Russell Silberglid	0.10 hrs.	725.00	\$72.50
11/17/15	Email from, to A. Nann re: hearing			
Director	Russell Silberglid	0.10 hrs.	725.00	\$72.50
11/17/15	Email from, to S. Seyalioglu re: hearing and from, to A. Meislik re: hearing			
Director	Russell Silberglid	0.10 hrs.	725.00	\$72.50

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11/20/15	Emails with G. Utlik re hearing (.1); Review numerous emails re same (.1); Telephone call with G. Utlik re same (.3); Summarize for A. Meislik et al. (.1); Coordinate with A. Ordubegian and G. Utlik (.1)			
Director	Russell Silberglied	0.70 hrs.	725.00	\$507.50
11/23/15	Prepare for hearing (1.0); Emails with A. Meislik re: same (.2); Multiple emails with G. Utlik re: hearing (.3); Call from A. Ordubegian re: same (.1); Call with D. Talerico re: hearing (.1)			
Director	Russell Silberglied	1.70 hrs.	725.00	\$1,232.50
11/24/15	Prepare for hearing and revise outlines (.8); Read local rules in preparation for hearing (.3); Emails (x3) with A. Meislik re: proffer (.2); Emails with A. Steele re: 363(b) and 322 (.1); Meeting with client, co-counsel re: hearing (.3); Attend hearing (.8)			
Director	Russell Silberglied	2.50 hrs.	725.00	\$1,812.50

Total Fees for Professional Services	\$5,147.50
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TOTAL DUE FOR THIS INVOICE	\$5,147.50
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TOTAL DUE FOR THIS MATTER	\$5,147.50
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For services through November 30, 2015
relating to General Corporate/Real Estate

10/28/15	Analyze correspondence from L. Morris re: legal service tracking			
Director	Mark A. Kurtz	0.10 hrs.	525.00	\$52.50
11/02/15	Multiple emails with A. Meislik re: Glass Ratner (.1); Emails (x2) to D. DeFranceschi re: same (.1); Emails A. Odebagian with re: same (.1)			
Director	Russell Silberglied	0.30 hrs.	725.00	\$217.50
11/23/15	Analyze escrow agreement and PSA (1.2); Draft Funds flow statement, Seller's Closing Certificate, Bill of Sale, Closing Checklist, Joint Escrow Instructions (4.6)			
Associate	Andrew M Holt	5.80 hrs.	260.00	\$1,508.00

Total Fees for Professional Services \$1,778.00

TOTAL DUE FOR THIS INVOICE **\$1,778.00**

TOTAL DUE FOR THIS MATTER \$1,778.00

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Adam Meislik
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For services through November 30, 2015
relating to Schedules/SOFA/U.S. Trustee Reports

10/29/15	Emails with T. Wolf re: schedules and discuss same with R. Maddox (.1); Review U.S. Trustee email re: formation meeting and emails (x2) with A. Meislik re: same (.1); Discuss with RLF attorneys (.1); Multiple emails with Arent Fox re: formation meeting (.1); Call with G. Utlik re: same (.2); Conference with RLF attorneys re: same (.1); Emails (x3) with A. Meislik re: same (.1)			
Director	Russell Silberglied	0.80 hrs.	725.00	\$580.00
10/30/15	Emails (x3) with G. Utlik re: formation			
Director	Russell Silberglied	0.10 hrs.	725.00	\$72.50
11/02/15	Call from A. Odebagian re: formation meeting			
Director	Russell Silberglied	0.20 hrs.	725.00	\$145.00
11/04/15	Email to A. Ordubegian re: formation meeting			
Director	Russell Silberglied	0.10 hrs.	725.00	\$72.50
11/06/15	Multiple emails with Arent Fox re: formation meeting			
Director	Russell Silberglied	0.10 hrs.	725.00	\$72.50
11/09/15	Review email from G. Utlik re: 1007 issues (.1); Review Rule and send response (.1); Email from G. Utlik, to M. Kurtz re: same (.1); Provide information to G. Utlik (.1)			
Director	Russell Silberglied	0.40 hrs.	725.00	\$290.00
11/14/15	Review U.S. Trustee filing re: committee formation			
Director	Russell Silberglied	0.10 hrs.	725.00	\$72.50

Total Fees for Professional Services	\$1,305.00
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TOTAL DUE FOR THIS INVOICE

\$1,305.00

TOTAL DUE FOR THIS MATTER

\$1,305.00

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For services through November 30, 2015
relating to Litigation/Adversary Proceedings

10/30/15	Discuss Travelport and Microsoft with R. Maddox and email to A. Meislik re: same (.1); Email to R. Maddox re: Travelport and Microsoft (.1)			
Director	Russell Silberglied	0.20 hrs.	725.00	\$145.00
11/02/15	Emails with R. Maddox re: Travelport and Microsoft			
Director	Russell Silberglied	0.10 hrs.	725.00	\$72.50
11/30/15	Read letter from N. Koklonis and A. Meislik re: reply			
Director	Russell Silberglied	0.10 hrs.	725.00	\$72.50

Total Fees for Professional Services \$290.00

TOTAL DUE FOR THIS INVOICE **\$290.00**

TOTAL DUE FOR THIS MATTER \$290.00

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Adam Meislik
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For services through November 30, 2015
relating to RLF Retention

10/20/15	Continued drafting Retention application			
Associate	Andrew M. Dean	1.60 hrs.	260.00	\$416.00
10/27/15	Edited AirFast Ticket Retention Application (1.1); Met with R. Maddox re: retention app (.2)			
Associate	Andrew M. Dean	1.30 hrs.	260.00	\$338.00
10/27/15	Meeting with A. Dean re: retention application			
Associate	Robert C. Maddox	0.40 hrs.	450.00	\$180.00
10/30/15	Email accounting re: payments (.1); Update payments chart (.3); Email same to T. Wolff (.1); Finalize retention application for review by R. Silberglie (.3)			
Associate	Robert C. Maddox	0.80 hrs.	450.00	\$360.00
10/30/15	Revise RLF retention application (.4); Email A. Meislik re: RLF retention application (.1)			
Director	Russell Silberglie	0.50 hrs.	725.00	\$362.50
11/02/15	Research S.D.N.Y. Local Rule re: filing deadlines (.5); Review emails (x6) re: retention application (.2)			
Associate	Robert C. Maddox	0.70 hrs.	450.00	\$315.00
11/02/15	Email to G. Utlik re: RLF and Arent Fox retention application (.1); Discuss same with R. Maddox (.1)			
Director	Russell Silberglie	0.20 hrs.	725.00	\$145.00
11/02/15	Call from A. Odebagian re: RLF retention			
Director	Russell Silberglie	0.10 hrs.	725.00	\$72.50

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11/03/15	Located three potential conflicts of interest in conflicts reports and emailed to R. Maddox			
Associate	Andrew M. Dean	0.10 hrs.	260.00	\$26.00
11/04/15	Modified Retention Application to Reflect Special Counsel Issue			
Associate	Andrew M. Dean	2.30 hrs.	260.00	\$598.00
11/04/15	Meeting with R. Silberglie and A. Dean re: revised application (.1); Meeting with A. Dean re: revised application (.2); Review voice mail re: revised application (.1); Review and revise revised application (.4); Circulate same to R. Silberglie (.1)			
Associate	Robert C. Maddox	0.90 hrs.	450.00	\$405.00
11/04/15	Discuss retention application to R. Maddox and email to A. Ordubegian re: same			
Director	Russell Silberglie	0.10 hrs.	725.00	\$72.50
11/04/15	Emails with A. Ordubegian and to R. Maddox re: RLF retention application (.1); Conference with R. Maddox and A. Dean re: RLF retention application (.1); Voice mail from, to A. Ordubegian re: same (.1)			
Director	Russell Silberglie	0.30 hrs.	725.00	\$217.50
11/05/15	Revise RL&F retention application (2.2); Drafted notice of hearing for RLF retention app (.3)			
Associate	Andrew M. Dean	2.70 hrs.	260.00	\$702.00
11/05/15	Meeting with A. Dean re: retention application			
Associate	Robert C. Maddox	0.10 hrs.	450.00	\$45.00
11/05/15	Revise RLF retention application (.3); Revise ancillary papers (.1); Email to Arent Fox and to A. Meislik re: same (.1); Review and revise notice and email to L. Indelicato and A. Kong re: same (.1); Emails with A. Kong re: RLF retention application (.1)			
Director	Russell Silberglie	0.70 hrs.	725.00	\$507.50

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11/06/15	Continued drafting Airfast retention application with L. Morris			
Associate	Andrew M. Dean	0.40 hrs.	260.00	\$104.00
11/06/15	Email from, to A. Kong re: RLF retention (.1); Emails with A. Kong re: RLF retention application and finalize R. Silberglieff affidavit (.1); Further revisions requested by Arent Fox (.1); Draft cover email to U.S. Trustee per Arent Fox request (.1); Numerous additional emails with Arent Fox re: same (.1); Additional revisions requested by Arent Fox (.1); Numerous emails with Arent Fox re: same (.1); Final emails with Arent Fox re: RLF application (.1)			
Director	Russell Silberglieff	0.80 hrs.	725.00	\$580.00
11/09/15	Meeting with A. Dean re: retention filing (.2); Review revised retention filing (.2)			
Associate	Robert C. Maddox	0.40 hrs.	450.00	\$180.00
11/11/15	Multiple emails re: Arent Fox re retention apps			
Director	Russell Silberglieff	0.10 hrs.	725.00	\$72.50
11/12/15	Review update for G. Utlik (.1); Respond to U.S. Trustee's questions re: RLF retention application (.2); Email to and from A. Ordubegian re: same (.1); Emails to and from G. Utlik re: same (.1); Draft response to U.S. Trustee (.1); Continued same and email and voice mail to U.S. Trustee re: same (.1); Email to A. Meislik, Arent Fox team and R. Maddox re: U.S. Trustee call strategy and order (.2); Conference with D. DeFranceschi re: retention issues (.1); research re: same (.1); Review materials sent by U.S. Trustee (.1); Continued same and email to A. Ordubegian and voice mail to A. Ordubegian re: same (.1); Telephone call with G. Utlik re: same (.2)			
Director	Russell Silberglieff	1.50 hrs.	725.00	\$1,087.50
11/13/15	Meeting with R. Silberglieff re: employment application (.2); Review emails re: employment application (.2); Revise employment application (.5); Attention to RLF retention application (.3); Review emails (x8) re: retention application (.3); Scan and assemble RLF retention application (.3)			
Associate	Robert C. Maddox	1.80 hrs.	450.00	\$810.00

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11/13/15	Conference with R. Maddox re: RLF retention application / U.S. Trustee issues (.3); Emails (x3) with S. Golden re: same (.2); Conference with RLF attorneys re: same (.2); Review and revise modified application (.2); Conference with R. Maddox re: same (.1); Email with U.S. Trustee re: same (.1); Instructions to A. Kong and L. Indelicato re: filing (.1); Instructions to R. Maddox (.1); Emails (x4) with G. Utlik re: RLF retention application (.2); Look up information for same and conference with R. Maddox re: same (.1)			
Director	Russell Silberglied	1.60 hrs.	725.00	\$1,160.00

Total Fees for Professional Services	\$8,756.50
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TOTAL DUE FOR THIS INVOICE	\$8,756.50
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TOTAL DUE FOR THIS MATTER	\$8,756.50
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For services through November 30, 2015
relating to Retention of Others

10/30/15	Multiple emails with A. Meislik re: financial advisors (.2); Email from, to G. Utlik re: retention applications (.1)			
Director	Russell Silberglie	0.30 hrs.	725.00	\$217.50
11/02/15	Emails with G. Utlik re: retention applications of others (.1); Emails with A. Meislik and A. Kong re: consultants (.1)			
Director	Russell Silberglie	0.20 hrs.	725.00	\$145.00
11/05/15	Locate and send documents requested by A. Kong for Arent Fox retention application			
Director	Russell Silberglie	0.20 hrs.	725.00	\$145.00
11/06/15	Multiple emails with Arent Fox re: all professionals' retention applications and U.S. Trustee request (.1); Email to, from A. Ordubegian re: UTurn (.1); Revise Arent Fox description and U.S. Trustee correspondence (.1); Call from G. Utlik re: same (.1); Comment on Arent Fox draft communications to U.S. Trustee (.1)			
Director	Russell Silberglie	0.50 hrs.	725.00	\$362.50
11/13/15	Review Arent Fox revisions to its order (.1); Email to A. Kong re: same (.1); Review multiple A. Odebagian emails and U.S. Trustee emails re: Arent Fox retention (.1)			
Director	Russell Silberglie	0.30 hrs.	725.00	\$217.50
11/23/15	Email from, to A. Meislik re: retention of professionals			
Director	Russell Silberglie	0.10 hrs.	725.00	\$72.50

Total Fees for Professional Services

\$1,160.00

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TOTAL DUE FOR THIS INVOICE

\$1,160.00

TOTAL DUE FOR THIS MATTER

\$1,160.00

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For services through November 30, 2015
relating to RLF Fee Applications

10/29/15	Update application (.2); Review updated accounting statement (.2); Meeting with R. Silberglie re: same (.1)			
Associate	Robert C. Maddox	0.50 hrs.	450.00	\$225.00
11/13/15	Call with A. Odebagian re: interim compensation motion (.2); Instructions to R. Maddox re: same (.1)			
Director	Russell Silberglie	0.30 hrs.	725.00	\$217.50
11/29/15	Email to R. Maddox re: fee applications			
Director	Russell Silberglie	0.10 hrs.	725.00	\$72.50

Total Fees for Professional Services	\$515.00
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TOTAL DUE FOR THIS INVOICE	\$515.00
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TOTAL DUE FOR THIS MATTER	\$515.00
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For services through November 30, 2015
relating to Fee Applications of Others

10/29/15	Draft letter to Chancery Court re: RLF fees			
Director	Russell Silberglied	0.30 hrs.	725.00	\$217.50
11/12/15	Emails with G. Utlik, et al. re interim compensation motion (.1); Telephone call with G. Utlik re: interim compensation motion (.2); Email to A. Ordubegian re: same (.1)			
Director	Russell Silberglied	0.40 hrs.	725.00	\$290.00
11/13/15	Research and retrieve sample interim comp procedures motions, orders and applications and forward to R. Maddox (.4); Research and update notice provision paragraphs of interim comp procedures motion and order (.3)			
Paralegal	Ann Jerominski	0.70 hrs.	235.00	\$164.50
11/13/15	Meeting with A. Jerominski re: interim fee application research (.1); Review interim compensation motions (.9); Draft interim compensation motion (1.5); Finalize interim compensation motion (.5)			
Associate	Robert C. Maddox	3.00 hrs.	450.00	\$1,350.00
11/13/15	Conference with R. Maddox re: interim compensation motion (.2); Emails with U.S. Trustee and with Arent Fox re: interim compensation motion (.1)			
Director	Russell Silberglied	0.30 hrs.	725.00	\$217.50

Total Fees for Professional Services \$2,239.50

TOTAL DUE FOR THIS INVOICE \$2,239.50

TOTAL DUE FOR THIS MATTER \$2,239.50

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For services through November 30, 2015
relating to Non-Working Travel

11/24/15	Travel to New York City for hearing (1.1); Return travel back to Delaware (.7)			
Director	Russell Silberglid	1.80 hrs.	365.00	\$657.00

Total Fees for Professional Services	\$657.00
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TOTAL DUE FOR THIS INVOICE	\$657.00
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TOTAL DUE FOR THIS MATTER	\$657.00
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Summary of Hours

	Hours	Rate/Hr	Dollars
Amanda R. Steele	13.30	425.00	5,652.50
Andrew M Holt	14.40	260.00	3,744.00
Andrew M. Dean	14.00	260.00	3,640.00
Ann Jerominski	2.00	235.00	470.00
Mark A. Kurtz	21.30	525.00	11,182.50
Rebecca V. Speaker	0.20	235.00	47.00
Robert C. Maddox	9.20	450.00	4,140.00
Russell Silberglid	1.80	365.00	657.00
Russell Silberglid	37.90	725.00	27,477.50
Tara J. Hoffner	0.40	625.00	250.00
TOTAL	114.50	\$500.09	57,260.50

TOTAL DUE FOR THIS INVOICE

\$58,488.66

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
OCTOBER 27, 2015 – NOVEMBER 30, 2015**

Name of Professional Individual	Position, year assumed position, prior relevant experience, year of obtaining relevant license to practice	Hours	Rate	Amount
Russell Silberglied	Joined firm as associate in 1995. Director in 2002. Member of PA Bar since 1996. Member of DE Bar since 1996.	37.9 1.8	\$725 \$365 ½ Travel Rate	\$27,477.50 \$657.00
Tara J. Hoffner	Joined firm as associate in 1996. Director in 2013. Member of DE Bar since 1996.	0.4	\$625	\$250.00
Mark A. Kurtz	Joined firm as associate in 2004. Director in 2015. Member of DE Bar since 2005.	21.3	\$525	\$11,182.50
Robert C. Maddox	Joined firm as associate in 2009. Member of DE Bar since 2009.	9.2	\$450	\$4,140.00
Amanda R. Steele	Joined firm as associate in 2010. Member of DE Bar since 2010.	13.3	\$425	\$5,652.50
Andrew M. Dean	Joined firm as associate in 2015.	14.0	\$260	\$3,640.00
Andrew M. Holt	Joined firm as associate in 2015.	14.4	\$260	\$3,744.00
Ann Jerominski	Paralegal since 1995. Joined firm in 2000.	2.0	\$235	\$470.00
Rebecca V. Speaker	Paralegal since 2002. Joined firm in 2001.	0.2	\$235	\$47.00
TOTALS		114.5		\$57,260.50

Blended Rate: \$505.29¹

¹ The Blended Rate excludes paraprofessionals' time.

EXHIBIT C

SUMMARY OF EXPENSES
OCTOBER 27, 2015 – NOVEMBER 30, 2015

Expense Category	Service Provider (if applicable)	Total Expenses
Conference Calling		\$87.74
Document Retrieval	PACER	\$97.50
Electronic Legal Research	Bloomberg, Westlaw	\$580.10
Filing Fees/Court Costs	File & Servexpress LLC	\$240.25
Long distance telephone charges		\$19.46
Messenger and delivery service	Federal Express, Blue Marble	\$46.86
Photocopying/Printing	Photocopying: 11 @ \$.10 pg. Printing: 1,379 @ \$.10 pg.	\$139.00
Travel Expense	R. Silberglied - NYC 11/24/15	\$17.25
TOTAL		\$1,228.16



Tax I.D. No.: 51-0226371

Airfasttickets, Inc.
Adam Meislik
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For disbursements incurred through November 30, 2015
relating to Representation

OTHER CHARGES:

Conference Calling	\$87.74
Document Retrieval	\$97.50
Electronic Legal Research	\$580.10
Filing Fees/Court Costs	\$240.25
Long distance telephone charges	\$19.46
Messenger and delivery service	\$46.86
Photocopying/Printing	\$139.00
11 @ \$.10/pg / 1,379 @ \$.10/pg	
Travel Expense	\$17.25

Other Charges	\$1,228.16
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TOTAL DUE FOR THIS INVOICE	\$1,228.16
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TOTAL DUE FOR THIS MATTER	\$1,228.16
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Client: Meislik, Adam, as Court Appointed Custodian for Airfasttickets, Inc.

Matter: Representation
Case Administration
Creditor Inquiries
Meetings
Executory Contracts/Unexpired Leases
Plan of Reorganization/Disclosure Statement
Use, Sale of Assets
Cash Collateral/DIP Financing
Claims Administration
Court Hearings
General Corporate/Real Estate
Schedules/SOFA/U.S. Trustee Reports
Litigation/Adversary Proceedings
RLF Retention
Retention of Others
RLF Fee Applications
Fee Applications of Others
Non-Working Travel

Date	Description	Summary Phrase
10/01/15	PACER	DOCRETRI
	Amount = \$0.30	---
10/02/15	PACER	DOCRETRI
	Amount = \$0.30	---
10/03/15	PACER	DOCRETRI
	Amount = \$0.30	---
10/04/15	PACER	DOCRETRI
	Amount = \$0.30	---
10/05/15	PACER	DOCRETRI
	Amount = \$0.30	---

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10/06/15	FILE & SERVEXPRESS, LLC: Lesley Morris	FLFEE
	Amount = \$1.75	
10/06/15	FILE & SERVEXPRESS, LLC: Lesley Morris	FLFEE
	Amount = \$7.00	
10/06/15	Filing Lexis Nexis E-File	FLFEE
	Amount = \$9.00	
10/06/15	Online Service Lexis Nexis E-File	FLFEE
	Amount = \$12.00	
10/06/15	Statutory Filing Fee Lexis Nexis E-File	FLFEE
	Amount = \$0.50	
10/06/15	Statutory Filing Fee Lexis Nexis E-File	FLFEE
	Amount = \$0.50	
10/06/15	PACER	DOCRETRI
	Amount = \$0.30	---
10/06/15	PACER	DOCRETRI
	Amount = \$0.30	---
10/06/15	PACER	DOCRETRI
	Amount = \$0.30	---
10/06/15	PACER	DOCRETRI
	Amount = \$0.30	---
10/07/15	PACER	DOCRETRI
	Amount = \$0.30	---
10/08/15	PACER	DOCRETRI
	Amount = \$0.30	---
10/09/15	PACER	DOCRETRI
	Amount = \$0.30	---
10/10/15	PACER	DOCRETRI
	Amount = \$0.30	---
10/11/15	PACER	DOCRETRI
	Amount = \$0.30	---
10/12/15	PACER	DOCRETRI
	Amount = \$0.30	---
10/13/15	Document Fee Lexis Nexis E-File	FLFEE
	Amount = \$40.00	

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10/13/15	PACER		DOCRETRI
		Amount = \$0.30	---
10/14/15	PACER		DOCRETRI
		Amount = \$0.30	---
10/15/15	PACER		DOCRETRI
		Amount = \$0.30	---
10/16/15	PACER		DOCRETRI
		Amount = \$0.30	---
10/17/15	PACER		DOCRETRI
		Amount = \$0.30	---
10/18/15	PACER		DOCRETRI
		Amount = \$0.30	---
10/19/15	PACER		DOCRETRI
		Amount = \$0.30	---
10/20/15	PACER		DOCRETRI
		Amount = \$0.30	---
10/21/15	PACER		DOCRETRI
		Amount = \$0.30	---
10/22/15	Document Fee Lexis Nexis E-File		FLFEE
		Amount = \$12.00	
10/22/15	Document Fee Lexis Nexis E-File		FLFEE
		Amount = \$40.00	
10/22/15	Report - Cases Lexis Nexis E-File		FLFEE
		Amount = \$10.00	
10/22/15	Document Fee Lexis Nexis E-File		FLFEE
		Amount = \$40.00	
10/22/15	Document Fee Lexis Nexis E-File		FLFEE
		Amount = \$13.50	
10/22/15	PACER		DOCRETRI
		Amount = \$0.30	---
10/23/15	FILE & SERVEXPRESS, LLC: Lesley Morris		FLFEE
		Amount = \$5.25	
10/23/15	FILE & SERVEXPRESS, LLC: Lesley Morris		FLFEE
		Amount = \$1.75	

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10/23/15	Statutory Filing Fee Lexis Nexis E-File	FLFEE
	Amount = \$0.50	
10/23/15	Online Service Lexis Nexis E-File	FLFEE
	Amount = \$12.00	
10/23/15	Statutory Filing Fee Lexis Nexis E-File	FLFEE
	Amount = \$0.50	
10/23/15	Filing Lexis Nexis E-File	FLFEE
	Amount = \$9.00	
10/23/15	PACER	DOCRETRI
	Amount = \$0.10	---
10/23/15	PACER	DOCRETRI
	Amount = \$0.30	---
10/23/15	PACER	DOCRETRI
	Amount = \$1.30	---
10/23/15	PACER	DOCRETRI
	Amount = \$0.50	---
10/23/15	PACER	DOCRETRI
	Amount = \$0.30	---
10/23/15	PACER	DOCRETRI
	Amount = \$0.10	---
10/23/15	PACER	DOCRETRI
	Amount = \$0.30	---
10/23/15	PACER	DOCRETRI
	Amount = \$0.30	---
10/23/15	PACER	DOCRETRI
	Amount = \$0.30	---
10/24/15	PACER	DOCRETRI
	Amount = \$0.30	---
10/25/15	PACER	DOCRETRI
	Amount = \$0.30	---
10/26/15	PACER	DOCRETRI
	Amount = \$0.30	---
10/27/15	Photocopies	DUP
	Amount = \$0.30	

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10/27/15	Photocopies	Amount = \$0.30	DUP
10/27/15	Photocopies	Amount = \$0.30	DUP
10/27/15	PACER	Amount = \$0.30	DOCRETRI ---
10/27/15	PACER	Amount = \$0.30	DOCRETRI ---
10/27/15	PACER	Amount = \$3.00	DOCRETRI ---
10/27/15	PACER	Amount = \$3.00	DOCRETRI ---
10/27/15	PACER	Amount = \$0.30	DOCRETRI ---
10/27/15	PACER	Amount = \$1.20	DOCRETRI ---
10/27/15	PACER	Amount = \$0.30	DOCRETRI ---
10/27/15	PACER	Amount = \$1.80	DOCRETRI ---
10/27/15	Printing	Amount = \$14.90	DUP
10/27/15	Printing	Amount = \$0.10	DUP
10/27/15	Printing	Amount = \$3.30	DUP
10/27/15	Printing	Amount = \$0.80	DUP
10/27/15	Printing	Amount = \$14.90	DUP
10/27/15	Printing	Amount = \$3.30	DUP
10/28/15	PACER	Amount = \$0.30	DOCRETRI ---

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10/29/15	FILE & SERVEXPRESS, LLC: Lesley Morris	FLFEE
	Amount = \$3.50	
10/29/15	Photocopies	DUP
	Amount = \$0.20	
10/29/15	Statutory Filing Fee Lexis Nexis E-File	FLFEE
	Amount = \$0.50	
10/29/15	Online Service Lexis Nexis E-File	FLFEE
	Amount = \$12.00	
10/29/15	Filing Lexis Nexis E-File	FLFEE
	Amount = \$9.00	
10/29/15	Richards Layton and Finger/COURT OF CHANCERY Messenger and delivery charges	MESS
	Amount = \$6.45	
10/29/15	PACER	DOCRETRI
	Amount = \$0.40	---
10/29/15	PACER	DOCRETRI
	Amount = \$0.10	---
10/29/15	PACER	DOCRETRI
	Amount = \$0.40	---
10/29/15	Printing	DUP
	Amount = \$0.20	
10/29/15	Printing	DUP
	Amount = \$0.10	
10/29/15	Printing	DUP
	Amount = \$0.20	
10/30/15	PACER	DOCRETRI
	Amount = \$0.40	---
10/30/15	Printing	DUP
	Amount = \$3.30	
10/30/15	Printing	DUP
	Amount = \$0.10	
10/30/15	Printing	DUP
	Amount = \$0.20	
10/30/15	Printing	DUP
	Amount = \$0.10	

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10/30/15	Printing		DUP
		Amount = \$3.20	
10/31/15	PACER		DOCRETRI
		Amount = \$0.40	---
11/01/15	PACER		DOCRETRI
		Amount = \$0.40	---
11/02/15	CourtCall		CONFCALL
		Amount = \$30.00	
11/02/15	PACER		DOCRETRI
		Amount = \$0.40	---
11/02/15	Printing		DUP
		Amount = \$0.20	
11/02/15	Printing		DUP
		Amount = \$0.20	
11/02/15	Printing		DUP
		Amount = \$0.20	
11/02/15	Printing		DUP
		Amount = \$0.20	
11/02/15	Printing		DUP
		Amount = \$0.20	
11/02/15	Printing		DUP
		Amount = \$0.30	
11/03/15	PACER		DOCRETRI
		Amount = \$0.40	---
11/04/15	Docket Search		ELEGALRE
		Amount = \$35.00	~
11/04/15	Document Retrieval (Electronic)		ELEGALRE
		Amount = \$2.60	~
11/04/15	Document Retrieval (Electronic)		ELEGALRE
		Amount = \$3.00	~
11/04/15	Docket Search		ELEGALRE
		Amount = \$35.00	~
11/04/15	Document Retrieval (Electronic)		ELEGALRE
		Amount = \$0.40	~

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11/04/15	Document Retrieval (Electronic)	ELEGALRE
	Amount = \$0.40	~
11/04/15	Docket Search	ELEGALRE
	Amount = \$35.00	~
11/04/15	Document Retrieval (Electronic)	ELEGALRE
	Amount = \$0.80	~
11/04/15	Docket Search	ELEGALRE
	Amount = \$35.00	~
11/04/15	Printing	DUP
	Amount = \$3.20	
11/04/15	Printing	DUP
	Amount = \$3.20	
11/04/15	Printing	DUP
	Amount = \$3.30	
11/05/15	Docket Search	ELEGALRE
	Amount = \$35.00	~
11/05/15	Document Retrieval (Electronic)	ELEGALRE
	Amount = \$0.20	~
11/05/15	Document Retrieval (Electronic)	ELEGALRE
	Amount = \$0.60	~
11/05/15	Docket Search	ELEGALRE
	Amount = \$35.00	~
11/05/15	Docket Search	ELEGALRE
	Amount = \$35.00	~
11/05/15	Document Retrieval (Electronic)	ELEGALRE
	Amount = \$2.60	~
11/05/15	Document Retrieval (Electronic)	ELEGALRE
	Amount = \$3.00	~
11/05/15	PACER	DOCRETRI
	Amount = \$0.40	---
11/05/15	PACER	DOCRETRI
	Amount = \$0.20	---
11/05/15	Printing	DUP
	Amount = \$0.30	

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11/05/15	Printing		DUP
		Amount = \$3.20	
11/05/15	Printing		DUP
		Amount = \$0.30	
11/05/15	Printing		DUP
		Amount = \$0.30	
11/05/15	Printing		DUP
		Amount = \$0.40	
11/05/15	Printing		DUP
		Amount = \$0.40	
11/05/15	Printing		DUP
		Amount = \$0.40	
11/05/15	Printing		DUP
		Amount = \$0.40	
11/05/15	Printing		DUP
		Amount = \$3.20	
11/05/15	Printing		DUP
		Amount = \$0.40	
11/05/15	Printing		DUP
		Amount = \$0.40	
11/05/15	Printing		DUP
		Amount = \$0.30	
11/05/15	Printing		DUP
		Amount = \$0.40	
11/05/15	Printing		DUP
		Amount = \$0.20	
11/05/15	Printing		DUP
		Amount = \$0.90	
11/06/15	PACER		DOCRETRI
		Amount = \$0.40	---
11/06/15	PACER		DOCRETRI
		Amount = \$0.10	---
11/06/15	PACER		DOCRETRI
		Amount = \$0.20	---
11/06/15	PACER		DOCRETRI
		Amount = \$1.30	---

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11/06/15	PACER	Amount = \$0.20	DOCRETRI ---
11/06/15	PACER	Amount = \$0.40	DOCRETRI ---
11/06/15	PACER	Amount = \$0.30	DOCRETRI ---
11/06/15	PACER	Amount = \$0.20	DOCRETRI ---
11/06/15	PACER	Amount = \$0.60	DOCRETRI ---
11/06/15	Printing	Amount = \$0.70	DUP
11/06/15	Printing	Amount = \$0.10	DUP
11/06/15	Printing	Amount = \$0.10	DUP
11/06/15	Printing	Amount = \$0.80	DUP
11/07/15	PACER	Amount = \$0.40	DOCRETRI ---
11/08/15	PACER	Amount = \$0.20	DOCRETRI ---
11/08/15	PACER	Amount = \$0.40	DOCRETRI ---
11/09/15	PACER	Amount = \$0.40	DOCRETRI ---
11/10/15	PACER	Amount = \$0.40	DOCRETRI ---
11/11/15	PACER	Amount = \$0.40	DOCRETRI ---
11/11/15	PACER	Amount = \$0.10	DOCRETRI ---
11/12/15	PACER	Amount = \$0.50	DOCRETRI ---

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11/13/15	PACER	DOCRETRI
	Amount = \$0.80	---
11/13/15	PACER	DOCRETRI
	Amount = \$0.40	---
11/13/15	PACER	DOCRETRI
	Amount = \$0.40	---
11/13/15	PACER	DOCRETRI
	Amount = \$3.00	---
11/13/15	PACER	DOCRETRI
	Amount = \$0.20	---
11/13/15	PACER	DOCRETRI
	Amount = \$1.80	---
11/13/15	PACER	DOCRETRI
	Amount = \$0.10	---
11/13/15	PACER	DOCRETRI
	Amount = \$3.00	---
11/13/15	PACER	DOCRETRI
	Amount = \$0.20	---
11/13/15	PACER	DOCRETRI
	Amount = \$0.10	---
11/13/15	PACER	DOCRETRI
	Amount = \$0.50	---
11/13/15	PACER	DOCRETRI
	Amount = \$1.10	---
11/13/15	PACER	DOCRETRI
	Amount = \$3.00	---
11/13/15	PACER	DOCRETRI
	Amount = \$0.70	---
11/13/15	PACER	DOCRETRI
	Amount = \$0.20	---
11/13/15	PACER	DOCRETRI
	Amount = \$0.90	---
11/13/15	PACER	DOCRETRI
	Amount = \$0.60	---

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11/13/15	PACER		DOCRETRI
		Amount = \$0.30	---
11/13/15	PACER		DOCRETRI
		Amount = \$0.20	---
11/13/15	PACER		DOCRETRI
		Amount = \$0.50	---
11/13/15	PACER		DOCRETRI
		Amount = \$2.40	---
11/13/15	PACER		DOCRETRI
		Amount = \$0.60	---
11/13/15	PACER		DOCRETRI
		Amount = \$0.10	---
11/13/15	PACER		DOCRETRI
		Amount = \$3.00	---
11/13/15	PACER		DOCRETRI
		Amount = \$0.30	---
11/13/15	PACER		DOCRETRI
		Amount = \$0.50	---
11/13/15	PACER		DOCRETRI
		Amount = \$0.50	---
11/13/15	PACER		DOCRETRI
		Amount = \$0.30	---
11/13/15	PACER		DOCRETRI
		Amount = \$3.00	---
11/13/15	PACER		DOCRETRI
		Amount = \$0.80	---
11/13/15	PACER		DOCRETRI
		Amount = \$1.50	---
11/13/15	PACER		DOCRETRI
		Amount = \$0.80	---
11/13/15	PACER		DOCRETRI
		Amount = \$0.20	---
11/13/15	PACER		DOCRETRI
		Amount = \$0.50	---

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11/13/15	PACER		DOCRETRI
		Amount = \$3.00	---
11/13/15	PACER		DOCRETRI
		Amount = \$0.40	---
11/13/15	Printing		DUP
		Amount = \$1.70	
11/13/15	Printing		DUP
		Amount = \$0.10	
11/13/15	Printing		DUP
		Amount = \$0.10	
11/13/15	Printing		DUP
		Amount = \$0.10	
11/13/15	Printing		DUP
		Amount = \$0.10	
11/13/15	Printing		DUP
		Amount = \$0.80	
11/13/15	Printing		DUP
		Amount = \$1.70	
11/14/15	PACER		DOCRETRI
		Amount = \$0.30	---
11/14/15	PACER		DOCRETRI
		Amount = \$0.10	---
11/14/15	PACER		DOCRETRI
		Amount = \$0.50	---
11/14/15	PACER		DOCRETRI
		Amount = \$0.80	---
11/15/15	PACER		DOCRETRI
		Amount = \$0.50	---
11/16/15	PACER		DOCRETRI
		Amount = \$0.50	---
11/17/15	14153010358 Long Distance		LD
		Amount = \$12.51	
11/17/15	PACER		DOCRETRI
		Amount = \$0.60	---

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11/17/15	PACER		DOCRETRI
		Amount = \$0.10	---
11/17/15	PACER		DOCRETRI
		Amount = \$0.60	---
11/17/15	PACER		DOCRETRI
		Amount = \$0.40	---
11/17/15	PACER		DOCRETRI
		Amount = \$3.00	---
11/17/15	PACER		DOCRETRI
		Amount = \$0.10	---
11/17/15	PACER		DOCRETRI
		Amount = \$0.40	---
11/17/15	PACER		DOCRETRI
		Amount = \$0.80	---
11/17/15	Printing		DUP
		Amount = \$0.80	
11/17/15	Printing		DUP
		Amount = \$0.60	
11/18/15	12028874064 Long Distance		LD
		Amount = \$1.39	
11/18/15	PACER		DOCRETRI
		Amount = \$0.80	---
11/18/15	PACER		DOCRETRI
		Amount = \$0.60	---
11/18/15	PACER		DOCRETRI
		Amount = \$1.90	---
11/18/15	PACER		DOCRETRI
		Amount = \$0.30	---
11/18/15	PACER		DOCRETRI
		Amount = \$0.30	---
11/18/15	PACER		DOCRETRI
		Amount = \$0.60	---
11/18/15	PACER		DOCRETRI
		Amount = \$1.80	---

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Irvine CA 92612

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11/18/15	PACER		DOCRETRI
		Amount = \$0.90	---
11/18/15	PACER		DOCRETRI
		Amount = \$1.70	---
11/18/15	PACER		DOCRETRI
		Amount = \$0.40	---
11/18/15	PACER		DOCRETRI
		Amount = \$0.30	---
11/18/15	Printing		DUP
		Amount = \$0.30	
11/18/15	Printing		DUP
		Amount = \$0.30	
11/18/15	Printing		DUP
		Amount = \$0.40	
11/18/15	Printing		DUP
		Amount = \$0.30	
11/18/15	Printing		DUP
		Amount = \$0.30	
11/18/15	Printing		DUP
		Amount = \$0.60	
11/18/15	Printing		DUP
		Amount = \$0.30	
11/18/15	Printing		DUP
		Amount = \$0.30	
11/18/15	Printing		DUP
		Amount = \$0.10	
11/18/15	Printing		DUP
		Amount = \$0.40	
11/18/15	Printing		DUP
		Amount = \$0.40	
11/18/15	Printing		DUP
		Amount = \$0.10	
11/18/15	Printing		DUP
		Amount = \$0.60	

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11/18/15	Printing		DUP
		Amount = \$1.00	
11/18/15	Printing		DUP
		Amount = \$0.30	
11/18/15	Printing		DUP
		Amount = \$0.40	
11/18/15	Printing		DUP
		Amount = \$0.50	
11/18/15	Printing		DUP
		Amount = \$0.50	
11/18/15	Printing		DUP
		Amount = \$3.30	
11/19/15	PACER		DOCRETRI
		Amount = \$0.30	---
11/19/15	PACER		DOCRETRI
		Amount = \$0.60	---
11/19/15	Printing		DUP
		Amount = \$0.30	
11/19/15	Printing		DUP
		Amount = \$0.30	
11/19/15	Printing		DUP
		Amount = \$0.30	
11/19/15	Printing		DUP
		Amount = \$0.40	
11/19/15	Printing		DUP
		Amount = \$0.30	
11/19/15	Printing		DUP
		Amount = \$0.40	
11/19/15	Printing		DUP
		Amount = \$0.40	
11/19/15	Printing		DUP
		Amount = \$0.10	
11/19/15	Printing		DUP
		Amount = \$0.30	
11/19/15	Printing		DUP
		Amount = \$0.40	

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11/19/15	Printing		DUP
		Amount = \$0.10	
11/19/15	Printing		DUP
		Amount = \$0.60	
11/19/15	Printing		DUP
		Amount = \$0.60	
11/20/15	MARK KURTZ C/O MIKE COSGROVE - Messenger and delivery		MESS
		Amount = \$40.41	
11/20/15	PACER		DOCRETRI
		Amount = \$0.30	---
11/20/15	PACER		DOCRETRI
		Amount = \$0.60	---
11/20/15	PACER		DOCRETRI
		Amount = \$0.30	---
11/20/15	PACER		DOCRETRI
		Amount = \$0.60	---
11/20/15	Printing		DUP
		Amount = \$0.10	
11/20/15	Printing		DUP
		Amount = \$0.70	
11/20/15	Printing		DUP
		Amount = \$0.70	
11/20/15	Printing		DUP
		Amount = \$0.40	
11/20/15	Printing		DUP
		Amount = \$1.70	
11/20/15	Printing		DUP
		Amount = \$0.70	
11/20/15	Printing		DUP
		Amount = \$0.30	
11/20/15	Printing		DUP
		Amount = \$0.20	
11/20/15	Printing		DUP
		Amount = \$0.10	

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11/20/15	Printing		DUP
		Amount = \$0.10	
11/20/15	Printing		DUP
		Amount = \$1.20	
11/20/15	Printing		DUP
		Amount = \$0.50	
11/20/15	Printing		DUP
		Amount = \$1.00	
11/20/15	Printing		DUP
		Amount = \$1.40	
11/20/15	Printing		DUP
		Amount = \$1.40	
11/20/15	Printing		DUP
		Amount = \$1.60	
11/20/15	Printing		DUP
		Amount = \$1.10	
11/20/15	Printing		DUP
		Amount = \$0.30	
11/20/15	Printing		DUP
		Amount = \$0.30	
11/20/15	Printing		DUP
		Amount = \$0.30	
11/20/15	Printing		DUP
		Amount = \$0.30	
11/20/15	Printing		DUP
		Amount = \$0.70	
11/20/15	Printing		DUP
		Amount = \$14.90	
11/20/15	Printing		DUP
		Amount = \$0.60	
11/20/15	Printing		DUP
		Amount = \$0.80	
11/20/15	Printing		DUP
		Amount = \$0.40	
11/20/15	Printing		DUP
		Amount = \$0.30	

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11/20/15	Printing		DUP
		Amount = \$0.40	
11/20/15	Westlaw		ELEGALRE
		Amount = \$321.50	~
11/21/15	PACER		DOCRETRI
		Amount = \$0.60	---
11/22/15	PACER		DOCRETRI
		Amount = \$0.60	---
11/23/15	PACER		DOCRETRI
		Amount = \$0.60	---
11/23/15	Printing		DUP
		Amount = \$0.50	
11/23/15	Printing		DUP
		Amount = \$0.20	
11/23/15	Printing		DUP
		Amount = \$0.10	
11/23/15	Printing		DUP
		Amount = \$1.80	
11/24/15	RUSSELL C. SILBERGLIED: Travel Expenses to NYC 11/24 - 189916		TRAV
		Amount = \$17.25	
11/24/15	13239353530 Long Distance		LD
		Amount = \$2.78	
11/24/15	PACER		DOCRETRI
		Amount = \$0.70	---
11/24/15	Printing		DUP
		Amount = \$0.10	
11/24/15	Printing		DUP
		Amount = \$0.20	
11/24/15	Printing		DUP
		Amount = \$0.30	
11/24/15	Printing		DUP
		Amount = \$0.60	
11/24/15	Printing		DUP
		Amount = \$0.20	

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11/24/15	Printing	Amount = \$0.20	DUP
11/24/15	Printing	Amount = \$0.20	DUP
11/25/15	13239353530 Long Distance	Amount = \$2.78	LD
11/25/15	PACER	Amount = \$0.70	DOCRETRI ---
11/25/15	PACER	Amount = \$1.50	DOCRETRI ---
11/25/15	Printing	Amount = \$0.20	DUP
11/25/15	Printing	Amount = \$0.80	DUP
11/25/15	Printing	Amount = \$0.60	DUP
11/25/15	Printing	Amount = \$0.30	DUP
11/25/15	Printing	Amount = \$0.50	DUP
11/25/15	Printing	Amount = \$0.30	DUP
11/25/15	Printing	Amount = \$0.30	DUP
11/26/15	PACER	Amount = \$0.70	DOCRETRI ---
11/27/15	PACER	Amount = \$0.70	DOCRETRI ---
11/28/15	PACER	Amount = \$0.70	DOCRETRI ---
11/29/15	PACER	Amount = \$0.70	DOCRETRI ---
11/30/15	Conference Calls for November 2015 Conference Calling	Amount = \$57.74	CONFCALL

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11/30/15	PACER		DOCRETRI
		Amount = \$0.70	
11/30/15	Printing		DUP
		Amount = \$0.20	
11/30/15	Printing		DUP
		Amount = \$0.20	
11/30/15	Printing		DUP
		Amount = \$0.30	
11/30/15	Printing		DUP
		Amount = \$0.30	
11/30/15	Printing		DUP
		Amount = \$0.10	
11/30/15	Printing		DUP
		Amount = \$5.10	
11/30/15	Printing		DUP
		Amount = \$0.80	
11/30/15	Printing		DUP
		Amount = \$0.60	
11/30/15	Printing		DUP
		Amount = \$0.30	

TOTALS FOR 746134

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

Expenses \$1,228.16