

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

**MONTHLY STATEMENT OF RICHARDS, LAYTON & FINGER, P.A. FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS
SPECIAL COUNSEL TO THE DEBTOR FOR THE PERIOD OF
DECEMBER 1, 2015 THROUGH DECEMBER 31, 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:	December 1, 2015 – December 31, 2015
Total Amount of Compensation for Professional Services:	<u>\$8,766.50</u>
Less Holdback pursuant to Compensation Procedures Order dated December 2, 2015 (20%):	<u>\$1,753.30</u>
Interim Compensation for Professional Services (80%):	<u>\$7,013.20</u>

Plus Reimbursement for Actual and Necessary Expenses \$512.11
(100%):

TOTAL REQUESTED PAYMENT AT THIS TIME \$7,525.31

Dated: January 15, 2016
Wilmington, Delaware

RICHARDS, LAYTON & FINGER, P.A.

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

Special Counsel to the Debtor

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

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

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

EXHIBIT A

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

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Matter # 189916

For services through December 31, 2015
relating to Case Administration

12/08/15	Associate	Arrange and compile case file Robert C. Maddox	0.20 hrs.	450.00	\$90.00
12/10/15	Associate	Email L. Morris re: Chancery letter Robert C. Maddox	0.10 hrs.	450.00	\$45.00
12/17/15	Paralegal	Retrieve newly filed pleading for R. Silberglie Rebecca V. Speaker	0.10 hrs.	235.00	\$23.50
12/28/15	Paralegal	Calendar 341 meeting Ann Jerominski	0.10 hrs.	235.00	\$23.50

Total Fees for Professional Services	\$182.00
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TOTAL DUE FOR THIS INVOICE	\$182.00
BALANCE BROUGHT FORWARD	\$1,136.00
TOTAL DUE FOR THIS MATTER	\$1,318.00

Airfasttickets, Inc.
Adam Meislik
GlassRatner Advisory & Capital Group LLC
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For services through December 31, 2015
relating to Meetings

12/16/15	Schedule call with U.S. Trustee and emails (x3) 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
BALANCE BROUGHT FORWARD	<hr/> \$72.50
TOTAL DUE FOR THIS MATTER	<hr/> \$145.00

Airfasttickets, Inc.
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For services through December 31, 2015
relating to Automatic Stay/Adequate Protection

12/07/15	Email to, from A. Meislik re: stay relief (.1); Email to U.S. Trustee re: stay relief (.1); Emails from S. Golden, to G. Utlik re: same (.1)			
Director	Russell Silberglied	0.30 hrs.	725.00	\$217.50
12/08/15	Meeting with R. Silberglied re: stay relief and chancery order			
Associate	Robert C. Maddox	0.10 hrs.	450.00	\$45.00
12/08/15	Email from G. Utlik, to R. Maddox re: stay relief motion (.1); Conference with R. Maddox re: stay relief (.1)			
Director	Russell Silberglied	0.20 hrs.	725.00	\$145.00
12/14/15	Email to A. Ordubegian and G. Utlik re: stay relief			
Director	Russell Silberglied	0.10 hrs.	725.00	\$72.50
12/15/15	Discuss motion with R. Maddox and voice mail for S. Golden re: same			
Director	Russell Silberglied	0.10 hrs.	725.00	\$72.50
12/16/15	Emails (x3) with S. Golden planning call			
Director	Russell Silberglied	0.10 hrs.	725.00	\$72.50
12/17/15	Call with U.S. Trustee re: stay relief motion (.1); Email to Arent Fox re: same and instructions to R. Maddox re: same (.1)			
Director	Russell Silberglied	0.20 hrs.	725.00	\$145.00
12/18/15	Research lift stay examples			
Associate	Robert C. Maddox	0.30 hrs.	450.00	\$135.00
12/21/15	Draft relief stay motion (1.8); Review relief stay motion (.3); Meeting with R. Silberglied re: same (.1)			
Associate	Robert C. Maddox	2.20 hrs.	450.00	\$990.00

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12/21/15	Discuss stay relief motion with R. Maddox			
Director	Russell Silberglied	0.10 hrs.	725.00	\$72.50
12/22/15	Draft stay relief motion			
Associate	Robert C. Maddox	2.30 hrs.	450.00	\$1,035.00
12/23/15	Revise stay relief motion			
Associate	Robert C. Maddox	0.80 hrs.	450.00	\$360.00

Total Fees for Professional Services \$3,362.50

TOTAL DUE FOR THIS INVOICE **\$3,362.50**

TOTAL DUE FOR THIS MATTER \$3,362.50

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TOTAL DUE FOR THIS INVOICE

\$0.00

\$30,892.50

TOTAL DUE FOR THIS MATTER

\$30,892.50

Airfasttickets, Inc.
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Matter # 189916

For services through December 31, 2015
relating to Claims Administration

12/02/15	Emails (x2) with G. Utlik re: bar date motion and order			
Director	Russell Silberglied	0.10 hrs.	725.00	\$72.50
12/17/15	Review Nikos' filing and send to A. Ordubegian and A. Meislik			
Director	Russell Silberglied	0.10 hrs.	725.00	\$72.50
12/21/15	Emails (x2) with A. Meislik re: Travelport (.1); Emails (x2) with A. Ordubegian re: bar date (.1)			
Director	Russell Silberglied	0.20 hrs.	725.00	\$145.00

Total Fees for Professional Services \$290.00

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

\$477.50

TOTAL DUE FOR THIS MATTER \$767.50

Airfasttickets, Inc.
Adam Meislik
GlassRatner Advisory & Capital Group LLC
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For services through December 31, 2015
relating to Court Hearings

12/01/15	Attend hearing telephonically			
Director	Russell Silberglid	0.50 hrs.	725.00	\$362.50
12/09/15	Revise letter to Chancery Court (.2); Revise same and email to A. Meislik (.1); Email to A. Ordubegian re: same (.1); Email from G. Utlik, to and from R. Maddox re: same (.1)			
Director	Russell Silberglid	0.50 hrs.	725.00	\$362.50
12/09/15	Attention to filing of letter			
Director	Russell Silberglid	0.10 hrs.	725.00	\$72.50

Total Fees for Professional Services \$797.50

TOTAL DUE FOR THIS INVOICE \$797.50

\$5,147.50

TOTAL DUE FOR THIS MATTER \$5,945.00

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For services through December 31, 2015
relating to General Corporate/Real Estate

12/02/15	Compile Airfast closing binder			
Associate	Andrew M Holt	1.10 hrs.	260.00	\$286.00
12/07/15	Analyzed closing documents			
Director	Mark A. Kurtz	0.60 hrs.	525.00	\$315.00
12/22/15	Read new opinion re: pertinent corporate issue			
Director	Russell Silberglied	0.20 hrs.	725.00	\$145.00

Total Fees for Professional Services	\$746.00
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TOTAL DUE FOR THIS INVOICE	\$746.00
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\$1,778.00

TOTAL DUE FOR THIS MATTER	\$2,524.00
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Adam Meislik
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For services through December 31, 2015
relating to Litigation/Adversary Proceedings

12/07/15	Email to A. Meislik re: Travelport and Microsoft			
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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\$290.00

TOTAL DUE FOR THIS MATTER	<hr/> \$362.50
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For services through December 31, 2015
relating to RLF Retention

12/17/15	Call with U.S. Trustee re: supplement notice (.1); Email to Arent Fox re: same (.1); Review and revise notice (.1); Finalize same and emails (x2) with G. Utlik re: same (.1)			
Director	Russell Silberglied	0.40 hrs.	725.00	\$290.00

Total Fees for Professional Services	\$290.00
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TOTAL DUE FOR THIS INVOICE	\$290.00
	\$8,756.50
TOTAL DUE FOR THIS MATTER	\$9,046.50

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Adam Meislik
GlassRatner Advisory & Capital Group LLC
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For services through December 31, 2015
relating to RLF Fee Applications

12/01/15	Discuss fee applications with R. Maddox and email from, to G. Utlik re: same			
Director	Russell Silberglied	0.10 hrs.	725.00	\$72.50
12/08/15	Meeting with R. Silberglied re: compensation motion (.1); Email R. Silberglied re: fee applications (.2)			
Associate	Robert C. Maddox	0.30 hrs.	450.00	\$135.00
12/08/15	Conference with R. Maddox re: letter to court and re: fee application and review G. Utlik email re: fee application (.1); Email from, to R. Maddox re: fee application process (.1)			
Director	Russell Silberglied	0.20 hrs.	725.00	\$145.00
12/09/15	Email with R. Silberglied re: filing of monthly fee statement (.1); Email with C. Dale re: same (.1); Retrieve and review interim compensation procedures order (.1); Retrieve sample format for filing of fee statement and review (.1)			
Paralegal	Ann Jerominski	0.40 hrs.	235.00	\$94.00
12/09/15	Email A. Jerominski re: form of fee application (.1); Draft letter to Vice Chancellor Laster re: fee applications (.5); Revise letter to Vice Chancellor Laster re: fee applications (.3)			
Associate	Robert C. Maddox	0.90 hrs.	450.00	\$405.00
12/09/15	Email to, from G. Utlik re: fee applications and from, to A. Jerominski re: same			
Director	Russell Silberglied	0.10 hrs.	725.00	\$72.50
12/10/15	Review bill memo			
Associate	Amanda R. Steele	0.50 hrs.	425.00	\$212.50

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12/10/15	Review and revise RLF bill memo (.8); Email with A. Steele re: same (.1)			
Paralegal	Ann Jerominski	0.90 hrs.	235.00	\$211.50
12/11/15	Prepare draft of RLF first fee application and email with C. McGlothlin re: same			
Paralegal	Ann Jerominski	0.50 hrs.	235.00	\$117.50
12/14/15	Review SDNY dockets re: fee statements (.3); Review fee application (.2); Meeting with A. Jerominski re: same (.1); Review emails (x2) re: notice of rate increases (.1); Review bill memo and application (.1)			
Associate	Robert C. Maddox	0.80 hrs.	450.00	\$360.00
12/14/15	Emails (x3) with Arent Fox re: notice of rate changes and review retention order for same (.1); Emails with G. Utlik and B. Weiss re: fee applications (.1)			
Director	Russell Silberglid	0.20 hrs.	725.00	\$145.00
12/14/15	Conference with R. Maddox re: fee application and notice of rate changes (.1); Revise fee application (.2); Conference with Z. Shapiro re: notice of rate increase (.1); Email from, to G. Utlik re: fee application (.1)			
Director	Russell Silberglid	0.50 hrs.	725.00	\$362.50
12/15/15	Discussions re: revisions to fee statement and application			
Paralegal	Ann Jerominski	0.10 hrs.	235.00	\$23.50
12/15/15	Finalize RLF first monthly fee application (.3); Email G. Utlik re: same (.1)			
Associate	Robert C. Maddox	0.40 hrs.	450.00	\$180.00
12/15/15	Finalize and execute fee application			
Director	Russell Silberglid	0.10 hrs.	725.00	\$72.50
12/17/15	Draft affidavit re: fee increase for 2016			
Associate	Robert C. Maddox	0.30 hrs.	450.00	\$135.00

Airfasttickets, Inc.
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12/17/15	Conference and emails with R. Maddox re: affidavit			
Director	Russell Silberglied	0.10 hrs.	725.00	\$72.50
12/23/15	Research and retrieve Chancery Court orders regarding payment of fees and forward to R. Maddox (x2)			
Paralegal	Ann Jerominski	0.20 hrs.	235.00	\$47.00
12/23/15	Meeting with A. Jerominski re: fee orders			
Associate	Robert C. Maddox	0.20 hrs.	450.00	\$90.00

Total Fees for Professional Services \$2,953.50

TOTAL DUE FOR THIS INVOICE **\$2,953.50**

\$515.00

TOTAL DUE FOR THIS MATTER \$3,468.50

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

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TOTAL DUE FOR THIS INVOICE

\$0.00

\$2,239.50

TOTAL DUE FOR THIS MATTER

\$2,239.50

Airfasttickets, Inc.
Adam Meislik
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Irvine CA 92612

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Summary of Hours

	Hours	Rate/Hr	Dollars
Amanda R. Steele	0.50	425.00	212.50
Andrew M Holt	1.10	260.00	286.00
Ann Jerominski	2.20	235.00	517.00
Mark A. Kurtz	0.60	525.00	315.00
Rebecca V. Speaker	0.10	235.00	23.50
Robert C. Maddox	8.90	450.00	4,005.00
Russell Silberglied	4.70	725.00	3,407.50
TOTAL	18.10	\$484.34	8,766.50

TOTAL DUE FOR THIS INVOICE

\$9,278.61

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
DECEMBER 1, 2015 THROUGH DECEMBER 31, 2015**

Name of Professional Individual	Position, year assumed position, prior relevant experience, year of obtaining relevant license to practice	Hours	Rate	Amount
Russell C. Silberglied	Joined firm as associate in 1995. Director in 2002. Member of PA Bar since 1996. Member of DE Bar since 1996.	4.7	\$725	\$3,407.50
Mark A. Kurtz	Joined firm as associate in 2004. Director in 2015. Member of DE Bar since 2005.	0.6	\$525	\$315.00
Robert C. Maddox	Joined firm as associate in 2009. Member of DE Bar since 2009.	8.9	\$450	\$4,005.00
Amanda R. Steele	Joined firm as associate in 2010. Member of DE Bar since 2010.	0.5	\$425	\$212.50
Andrew M. Holt	Joined firm as associate in 2015.	1.1	\$260	\$286.00
Ann Jerominski	Paralegal since 1995. Joined firm in 2000.	2.2	\$235	\$517.00
Rebecca V. Speaker	Paralegal since 2002. Joined firm in 2001.	0.1	\$235	\$23.50
TOTALS		18.1		\$8,766.50

Blended Rate: \$520.64¹

¹ The Blended Rate excludes paraprofessionals' time.

EXHIBIT C

**SUMMARY OF EXPENSES
DECEMBER 1, 2015 – DECEMBER 31, 2015**

Expense Category	Service Provider (if applicable)	Total Expenses
Conference Calling		\$4.46
Court Costs		\$44.00
Document Retrieval	PACER	\$30.40
Filing Fees/Court Costs	File & Servexpress LLC, LexisEfile	\$25.00
Messenger and delivery service	Blue Marble	\$6.45
Photocopying/Printing	Photocopying: 2 @ \$.10 pg. Printing: 86 @ \$.10 pg.	\$8.80
Travel Expense	R. Silberglied - NYC 11/24/15	\$393.00
TOTAL		\$512.11



Tax I.D. No.: 51-0226371

Airfasttickets, Inc.
Adam Meislik
GlassRatner Advisory & Capital Group LLC
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For disbursements incurred through December 31, 2015
relating to Representation

OTHER CHARGES:

Conference Calling	\$4.46
Court Costs	\$44.00
Document Retrieval	\$30.40
Filing Fees/Court Costs	\$25.00
Messenger and delivery service	\$6.45
Photocopying/Printing	\$8.80
2 @ \$.10 pg. / 86 @ \$.10 pg.	
Travel Expense	\$393.00

Other Charges	\$512.11
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TOTAL DUE FOR THIS INVOICE	\$512.11
BALANCE BROUGHT FORWARD	\$1,228.16
TOTAL DUE FOR THIS MATTER	\$1,740.27



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

Matter: Representation
Case Administration
Meetings
Automatic Stay/Adequate Protection
Use, Sale of Assets
Claims Administration
Court Hearings
General Corporate/Real Estate
Litigation/Adversary Proceedings
RLF Retention
RLF Fee Applications
Fee Applications of Others

Date	Description	Summary Phrase
11/20/15	AMERICAN EXPRESS: RCS NYC 11/24 Amount = \$20.00	TRAV
11/20/15	AMERICAN EXPRESS: RCS NYC 11/24 Amount = \$20.00	TRAV
11/20/15	AMERICAN EXPRESS: RCS NYC 11/24 Amount = \$380.00	TRAV
11/24/15	AMERICAN EXPRESS: RCS NYC 11/24 Amount = (\$27.00)	TRAV
12/01/15	PACER Amount = \$0.70	DOCRETRI
12/02/15	PACER Amount = \$0.70	DOCRETRI
12/02/15	Printing Amount = \$0.10	DUP
12/03/15	PACER Amount = \$0.70	DOCRETRI

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12/04/15	CourtCall		CtCosts
		Amount = \$44.00	
12/04/15	PACER		DOCRETRI
		Amount = \$0.70	---
12/05/15	PACER		DOCRETRI
		Amount = \$0.70	---
12/06/15	PACER		DOCRETRI
		Amount = \$0.70	---
12/07/15	PACER		DOCRETRI
		Amount = \$0.70	---
12/07/15	Printing		DUP
		Amount = \$0.20	
12/08/15	PACER		DOCRETRI
		Amount = \$0.70	---
12/09/15	PACER		DOCRETRI
		Amount = \$0.70	---
12/09/15	PACER		DOCRETRI
		Amount = \$0.60	---
12/09/15	PACER		DOCRETRI
		Amount = \$0.20	---
12/09/15	PACER		DOCRETRI
		Amount = \$0.30	---
12/09/15	Printing		DUP
		Amount = \$0.10	
12/09/15	Printing		DUP
		Amount = \$0.20	
12/09/15	Printing		DUP
		Amount = \$0.20	
12/09/15	Printing		DUP
		Amount = \$0.20	
12/09/15	Printing		DUP
		Amount = \$0.60	
12/09/15	Printing		DUP
		Amount = \$0.20	

Airfasttickets, Inc.
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12/09/15	Printing		DUP
		Amount = \$0.20	
12/10/15	FILE & SERVEXPRESS, LLC: Lesley Morris		FLFEE
		Amount = \$3.50	
12/10/15	Photocopies		DUP
		Amount = \$0.20	
12/10/15	Filing Lexis Nexis E-File		FLFEE
		Amount = \$9.00	
12/10/15	Statutory Filing Fee Lexis Nexis E-File		FLFEE
		Amount = \$0.50	
12/10/15	Online Service Lexis Nexis E-File		FLFEE
		Amount = \$12.00	
12/10/15	Richards Layton and Finger/COURT OF CHANCERY Messenger and delivery charges		MESS
		Amount = \$6.45	
12/10/15	PACER		DOCRETRI
		Amount = \$0.70	
12/10/15	Printing		DUP
		Amount = \$3.00	
12/10/15	Printing		DUP
		Amount = \$0.10	
12/10/15	Printing		DUP
		Amount = \$0.10	
12/10/15	Printing		DUP
		Amount = \$0.20	
12/10/15	Printing		DUP
		Amount = \$0.20	
12/11/15	PACER		DOCRETRI
		Amount = \$0.70	
12/12/15	PACER		DOCRETRI
		Amount = \$0.70	
12/13/15	PACER		DOCRETRI
		Amount = \$0.70	
12/14/15	PACER		DOCRETRI
		Amount = \$0.70	

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12/14/15	Duplicating		DUP
		Amount = \$0.20	
12/14/15	Duplicating		DUP
		Amount = \$0.60	
12/14/15	Duplicating		DUP
		Amount = \$0.10	
12/14/15	Duplicating		DUP
		Amount = \$0.60	
12/14/15	Duplicating		DUP
		Amount = \$0.60	
12/15/15	PACER		DOCRETRI
		Amount = \$0.70	---
12/15/15	Duplicating		DUP
		Amount = \$0.60	
12/15/15	Duplicating		DUP
		Amount = \$0.10	
12/16/15	PACER		DOCRETRI
		Amount = \$3.00	---
12/16/15	PACER		DOCRETRI
		Amount = \$0.80	---
12/16/15	PACER		DOCRETRI
		Amount = \$3.00	---
12/17/15	PACER		DOCRETRI
		Amount = \$0.80	---
12/17/15	Duplicating		DUP
		Amount = \$0.20	
12/18/15	PACER		DOCRETRI
		Amount = \$0.80	---
12/19/15	PACER		DOCRETRI
		Amount = \$0.80	---
12/20/15	PACER		DOCRETRI
		Amount = \$0.80	---
12/21/15	PACER		DOCRETRI
		Amount = \$0.80	---

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

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12/22/15	PACER		DOCRETRI
		Amount = \$0.80	---
12/23/15	PACER		DOCRETRI
		Amount = \$0.80	---
12/24/15	PACER		DOCRETRI
		Amount = \$0.80	---
12/25/15	PACER		DOCRETRI
		Amount = \$0.80	---
12/26/15	PACER		DOCRETRI
		Amount = \$0.80	---
12/27/15	PACER		DOCRETRI
		Amount = \$0.80	---
12/28/15	PACER		DOCRETRI
		Amount = \$0.80	---
12/29/15	PACER		DOCRETRI
		Amount = \$0.80	---
12/30/15	PACER		DOCRETRI
		Amount = \$0.80	---
12/31/15	Conference Calls for December 2015 Conference Calling		CONFCALL
		Amount = \$4.46	
12/31/15	PACER		DOCRETRI
		Amount = \$0.80	---

TOTALS FOR 746134

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

Expenses \$512.11