

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
ADVANTA CORP., <u>et al.</u> , ¹)	Case No. 09- 13931 (KJC)
Debtors.)	(Jointly Administered)

FIFTEENTH MONTHLY FEE STATEMENT OF ALVAREZ & MARSAL NORTH AMERICA, LLC IN THEIR CAPACITY AS FINANCIAL ADVISORS TO THE DEBTORS AND DEBTORS-IN-POSSESSION, FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FEBRUARY 1, 2011 THROUGH FEBRUARY 28, 2011

Name of Applicant:	Alvarez & Marsal North America, LLC
Authorized to provide professional services to:	Debtors and Debtors-in-Possession
Date of Retention:	December 17, 2009 <i>Nunc pro Tunc</i> to Petition Date
Period for which compensation and reimbursement are sought:	February 1, 2011 through February 28, 2011
Amount of compensation sought as actual, reasonable, and necessary:	\$ 89,747.50
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$ 1,551.36
Unapplied Retainer	\$ 221,449.34
This is an:	<input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim <input type="checkbox"/> final application.

¹ The Debtors in these cases, along with the last four digits of each Debtor's federal tax identification number, are Advanta Corp. (2070), Advanta Investment Corp. (5627), Advanta Business Services Holding Corp. (4047), Advanta Business Services Corp. (3786), Advanta Shared Services Corp. (7074), Advanta Service Corp. (5625), Advanta Advertising Inc. (0186), Advantennis Corp. (2355), Advanta Mortgage Holding Company (5221), Advanta Auto Finance Corporation (6077), Advanta Mortgage Corp. USA (2654), Advanta Finance Corp. (8991), Advanta Ventures Inc. (5127), BizEquity Corp. (8960), Ideablob Corp. (0786), Advanta Credit Card Receivables Corp. (7955), Great Expectations International Inc. (0440), Great Expectations Franchise Corp. (3326), and Great Expectations Management Corp. (3328). Information regarding the Debtors' businesses and the background relating to events leading up to these chapter 11 cases can be found in (i) the Declaration of William A. Rosoff in Support of the Debtors' Chapter 11 Petitions and First-Day Motions, filed on November 8, 2009, the date the majority of Debtors filed their petitions under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"), and (ii) that certain supplement thereto, filed on November 20, 2009, the date Advanta Ventures Inc., BizEquity Corp., Ideablob Corp. and Advanta Credit Card Receivables Corp. filed their chapter 11 cases. The debtors are authorized to continue to operate their businesses and manage their properties as debtors and debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. Further, in accordance with an order of this Court, the Debtors' cases are being jointly administered pursuant to Rule 10159(b) of the Federal Rules of Bankruptcy Procedure.

Requested Payment Amount:

Fees at 80%	\$71,798.00
Expenses at 100%	<u>\$ 1,551.36</u>
Total:	<u>\$73,349.36</u>

Prior Applications							
Date & Docket No.	Filing Period	Requested Fees	Requested Expenses	CNO Date & Docket No.	Approved Fees	Approved Expenses	Unapproved Holdback
2/1/10 [227]	11/9/09 through 12/31/09	\$354,725.50	\$15,337.15	2/24/10 [287]	\$354,725.50	\$15,337.15	\$ -0-
3/15/10 [338]	1/1/10 through 1/31/10	\$292,362.50	\$6,017.66	4/7/10 [402]	\$292,362.50	\$6,017.66	\$ -0-
4/26/10 [444]	2/1/10 through 2/28/10	\$255,967.50	\$840.27	5/19/10 [535]	\$255,967.50	\$840.27	\$ -0-
5/13/10 [508]	3/1/10 through 3/31/10	\$278,095.50	\$2,824.71	6/7/10 [593]	\$278,095.50	\$2,824.71	\$ -0-
6/10/10 [508]	4/1/10 through 4/30/10	\$225,602.50	\$7,655.88	7/7/10 [649]	\$180,482.00	\$7,655.88	\$ -0-
7/22/10 [670]	5/1/10 through 5/31/10	\$234,259.50	\$3,524.26	8/16/10 [734]	\$187,407.60	\$3,524.26	\$ -0-
8/20/10 [741]	6/1/10 through 6/30/10	\$235,070.50	\$4,608.21	9/13/10 [790]	\$188,056.40	\$4,608.21	\$ -0-
9/2/10 [766]	7/1/10 through 7/31/10	\$161,127.50	\$2,593.67	9/24/10 [825]	\$128,902.00	\$2,593.67	\$ -0-
9/29/10 [832]	8/1/10 through 8/31/10	\$223,917.00	\$5,411.69	10/21/10 [869]	\$179,133.60	\$5,411.69	\$44,783.40
10/15/10 [861]	9/1/10 through 9/30/10	\$163,745.00	\$4,325.02	11/8/10 [907]	\$130,996.00	\$4,325.02	\$32,749.00
12/6/10 [972]	10/1/10 through 10/31/10	\$84,612.50	\$660.41	1/3/11 [1082]	\$67,690.00	\$660.41	\$16,922.50
1/13/11 [1099]	11/1/10 through 11/30/10	\$68,037.50	\$291.29	2/4/11 [1141]	\$54,430.00	\$291.29	\$13,607.50
2/9/11 [1166]	12/1/10 through 12/31/10	\$46,540.00	\$28.02	3/7/11 [1198]	\$37,232.00	\$28.02	\$9,308.00
3/10/11 [1202]	1/1/11 through 1/31/11	\$51,550.00	\$652.27	4/1/11 [1215]	\$41,240.00	\$652.27	\$10,310.00
Totals		\$2,675,613.00	\$54,770.51		\$2,376,720.60	\$54,770.51	\$127,680.40

ATTACHMENT TO MONTHLY FEE APPLICATION

FEBRUARY 1, 2011 THROUGH FEBRUARY 28, 2011

SUMMARY OF TIME & FEES BY PROFESSIONAL

Name of Professional	Position	Rate	Total Hours	Total Fees (Prior to Holdback)
Joseph Bondi	Managing Director	\$775	9.8	\$7,595.00
Andrew Sagat	Director	\$500	99.6	\$49,800.00
Michael Eisenberg	Associate	\$400	13.0	\$5,200.00
Doug Lewandowski	Consultant	\$375	71.5	\$26,812.50
Mary Napoliello	Paraprofessional	\$200	1.7	\$1,200.00
Total			195.6	\$89,747.50
	Blended Rate \$458.83			

SUMMARY OF TIME & FEES BY MATTER CODE

Matter Code	Description	Total Hours	Total Fees Requested
Bankruptcy Support	Advise and assist the company on matters concerning operating the business under Chapter 11.	25.8	\$14,357.50
Business Planning/Operations	Advise and assist the company with the planning, development, evaluation and implementation of the company's strategic, business and operating plans.	51.4	\$25,790.00
Cash Management	Advise and assist management in treasury matters including the development of weekly cash forecasts, reporting on cash activity and management of letters of credit and bonding matters.	0.6	\$300.00
Chapter 11 Plan	Assist the Debtors with supporting and seeking approval of the Plan of Reorganization and Disclosure Statement, overall restructuring actions, case management, identification and evaluation of strategic initiatives and meetings to discuss overall reorganization plan.	1.4	\$782.50
Claims	Assist the company with the review and analysis of claims filed against the Debtors.	84.7	\$33,912.50
Fee Applications	Preparation of monthly and interim fee applications in accordance with court guidelines.	17.4	\$7,400.00
Restructuring Actions	Assist the Debtors with overall restructuring actions, including the sale or disposition of assets, and identification and evaluation of strategic initiatives.	5.2	\$2,550.00
Travel	Billable travel time (reflects 50% of time incurred).	9.1	\$4,655.00
	Total	<u>195.6</u>	<u>\$89,747.50</u>
	Blended Rate \$458.83		

SUMMARY OF EXPENSES BY CATEGORY

Expense Category	Service Provider (if applicable)	Expense Amount
Airfare	Various	\$631.40
Lodging	Various	\$220.37
Meals	Various	\$59.74
Miscellaneous	Various	\$23.99
Transportation	Various	\$615.86
Total		\$1,551.36

Annexed hereto are the following schedules for total compensation and reimbursement of expenses sought by the Applicant for the Compensation Period:

1. Exhibit A – Summary of Time by Task
2. Exhibit B – Summary of Time Detail by Professional
3. Exhibit C – Summary of Time Detail by Task by Professional
4. Exhibit D – Time Detail by Task Code which includes a daily time log detailing the activities and services performed by the Applicant on behalf of the Debtor
5. Exhibit E – Summary of Expense by Category
6. Exhibit F - Expense Detail by Professional which includes a breakdown of the Applicant's expenses incurred.

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)
) Chapter 11
)
ADVANTA CORP., *et al.*,¹) Case No. 09- 13931 (KJC)
)
Debtors.) (Jointly Administered)
) **Objection Deadline:**
) **May 3, 2011**
) **4:00 p.m. EST**
) **Hearing Date: N/A**

FIFTEENTH MONTHLY FEE STATEMENT OF ALVAREZ & MARSAL NORTH AMERICA, LLC IN ITS CAPACITY AS FINANCIAL ADVISORS TO THE DEBTORS AND DEBTORS-IN-POSSESSION, FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FEBRUARY 1, 2011 THROUGH FEBRUARY 28, 2011

For its Fifteenth Fee Statement for Compensation and Reimbursement of Expenses (the “Monthly Fee Statement”) Alvarez & Marsal North America, LLC (the “Applicant”), financial advisors to the Debtors and Debtors-in-Possession (the “Debtors”), respectfully represents as follows:

A. BACKGROUND

1. On November 8, 2009 (the “Commencement Date”), each of the Debtors filed a petition with the Court under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their property as debtors in possession pursuant to §§ 1107(a) and 1108 of the Bankruptcy Code. No request for the appointment of a trustee or examiner has been made in these chapter 11 cases.

¹ The Debtors in these cases, along with the last four digits of each Debtor’s federal tax identification number, are Advanta Corp. (2070), Advanta Investment Corp. (5627), Advanta Business Services Holding Corp. (4047), Advanta Business Services Corp. (3786), Advanta Shared Services Corp. (7074), Advanta Service Corp. (5625), Advanta Advertising Inc. (0186), Advantennis Corp. (2355), Advanta Mortgage Holding Company (5221), Advanta Auto Finance Corporation (6077), Advanta Mortgage Corp. USA (2654), Advanta Finance Corp. (8991), Advanta Ventures Inc. (5127), BizEquity Corp. (8960), Ideablob Corp. (0786), Advanta Credit Card Receivables Corp (7955), Great Expectations International Inc. (0440), Great Expectations Franchise Corp. (3326), and Great Expectations Management Corp. (3328). Information regarding the Debtors’ businesses and the background relating to events leading up to these chapter 11 cases can be found in (i) the Declaration of William A. Rosoff in Support of the Debtors’ Chapter 11 Petitions and First-Day Motions, filed on November 8, 2009, the date the majority of Debtors filed their petitions under chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”), and (ii) that certain supplement thereto, filed on November 20, 2009, the date Advanta Ventures Inc., BizEquity Corp., Ideablob Corp. and Advanta Credit Card Receivables Corp. filed their chapter 11 cases. The debtors are authorized to continue to operate their businesses and manage their properties as debtors and debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. Further, in accordance with an order of this Court, the Debtors’ cases are being jointly administered pursuant to Rule 1015(b) of the Federal Rules of Bankruptcy Procedure.

2. Pursuant to an order entered on December 3, 2009, the employment of Applicant as financial advisors to the Debtors was authorized effective as of November 8, 2009.

3. Applicant has rendered services on behalf of the Debtors from February 1, 2011 through February 28, 2011 (the "Application Period") totaling 195.6 hours, and in connection therewith requests allowance of monthly compensation in the amount of \$89,747.50 and reimbursement of expenses in the amount of \$1,551.36.

4. The Debtors to date have paid Applicant \$2,522,950.82 for services rendered and expenses incurred from the commencement of this case through January 31, 2011. Applicant is holding an unapplied retainer in the amount of \$221,449.34.

5. Applicant maintains contemporaneous records of the time expended for the professional services and expenses related thereto performed in connection with these Chapter 11 cases and such records are maintained in the ordinary course of its business. These records provide a detailed description of the services rendered and expenses incurred during the period for which this Application is being made. Applicant's time records in the sum of \$89,747.50 regarding the Chapter 11 proceedings are annexed hereto as Exhibit D.

B. DESCRIPTION OF SERVICES AND EXPENSES AND RELIEF REQUESTED

6. Applicant's services on behalf of the Debtors are described in detail in Exhibit D. In general, Applicant assisted the Debtors in bankruptcy matters, business planning and other related business activities, and also represented the Debtors in meetings with creditors, advisors, and others.

7. To assist the Court in its review of the fees sought by Applicant, Applicant has separated its time entries in Exhibit D into the following categories:

a. Bankruptcy Support. This category includes time assisting the company on matters concerning operating the business under Chapter 11. During the

Application Period, the Applicant assisted the Debtors with preparation of an effective date funds flow memorandum, review of other post-effective date planning materials and preparation of an affidavit regarding the Best Interest Test analysis. The Applicant participated in various calls and meetings with the Debtors, counsel and the Official Committee of Unsecured Creditors (the "UCC") and its advisors. The total fees sought under this category for the period February 1, 2011 through February 28, 2011 are \$14,357.50 (25.8 hours).

b. Business Planning/Operations. This category contains time advising and assisting the company with the planning, development and implementation of the Company's business and liquidation forecasts. During the Application Period, the Applicant reviewed intercompany balances with the Debtors and prepared an updated liquidation analysis forecast for purposes of evaluating asset recovery levels upon the effective date of a Plan of Reorganization. In addition, the Applicant calculated and reviewed an incentive bonus formula and reviewed the liquidating trustee budget. The total fees sought under this category for the period February 1, 2011 through February 28, 2011 are \$25,790.00 (51.4 hours).

c. Cash Management. This category includes time spent assisting the Debtors with preparation of cash flow forecasts and budget vs. actual reporting on cash results, and addressing treasury management issues. During the Application Period, the Applicant assisted the Debtors in reviewing the 13-week cash flow forecast and variances and participated in weekly meetings with Debtor employees and management to review the weekly cash forecast. The total fees sought under this category for the period February 1, 2011 through February 28, 2011 are \$300.00 (0.6 hours).

d. Chapter 11 Plan. This category includes time assisting the Debtors with preparing and reviewing the Chapter 11 Plan and Disclosure Statement. During the Application Period, the Applicant reviewed cure amounts with the Debtors and participated in a conference call with the Debtors to discuss the Chapter 11 Plan and the post-effective date

organization structure. The total fees sought under this category for the period February 1, 2011 through February 28, 2011 are \$782.50 (1.4 hours).

e. Claims. This category includes time spent assisting the Debtors with the claims review process. During the Application Period, the Applicant prepared and reviewed claims schedules, Omni draft filings and other related schedules. The Applicant also participated in various meetings and conference calls regarding the claims process. The total fees sought under this category for the period February 1, 2011 through February 28, 2011 are \$33,912.50 (84.7 hours).

f. Fee Application. This category includes time preparing monthly fee statements in compliance with court guidelines. During the Application Period, the Applicant prepared and reviewed a fee statement and reviewed the Fee Auditor's final report on the third interim fee statement. The total fees sought under this category for the period February 1, 2011 through February 28, 2011 are \$7,400.00 (17.4 hours).

g. Restructuring Actions. This category includes time assisting the Debtors with overall restructuring actions, including the sale or disposition of assets and identification and evaluation of strategic alternatives. During the Application Period, the Applicant assisted the Debtors' with the sale of certain de minimus assets and review of a related de minimus asset sale notice. The Applicant also participated in conference calls with counsel and the Debtors regarding asset sales. The total fees sought under this category for the period February 1, 2011 through February 28, 2011 are \$2,550.00 (5.2 hours).

h. Travel. This category contains non-working travel time on behalf of the Debtor. This time was billed at ½ the time incurred. The total fees sought under this category for the period January 1, 2011 through January 31, 2011 are \$4,655.00 (9.1 hours).

The foregoing general description of services rendered in specific areas is not intended to be exhaustive of the scope of the Applicant's activities on behalf of the Debtors in

this case. The time records attached as Exhibit D present more completely the work performed by Applicant in each billing category during the period covered by this Application.

8. Applicant believes that the post-petition services rendered during the period February 1, 2011 through February 28, 2011 on behalf of the Debtors are reasonably worth the sum of \$89,747.50 and Applicant requests the allowance of such sum. The blended hourly rate for all services post-petition rendered by Applicant is \$458.83.

9. Applicant further requests reimbursement of costs expended on behalf of the Debtors for the period February 1, 2011 through February 28, 2011 in connection with these Chapter 11 proceedings in the sum of \$1,551.36 as set forth in the summary attached as Exhibit E. The detailed expense items incurred by professional is attached and outlined as Exhibit F.

10. The expenses incurred by Applicant may include wireless and long distance telephone calls, over-night delivery, travel expenses, local messenger service, meals, postage and duplicating charges, all of which Applicant normally bills to its non-bankruptcy clients at rates calculated to compensate Applicant for only the actual cost of the expense. Applicant does not charge for facsimiles.

11. Applicant has reviewed the requirements of Del.Bankr.LR 2016-2 and believes that this Application complies with the requirements of the same.

WHEREFORE, Applicant prays this Court enter an Order allowing Applicant monthly compensation in the sum of \$89,747.50 and reimbursement of costs expended February 1, 2011 through February 28, 2011 in the sum of \$1,551.36, directing prompt payment of the same by the Debtors to the extent not previously paid, approval to draw down the unapplied retainer, and granting such other and further relief as may be just.

Dated: April 13, 2011
New York, NY

Respectfully submitted,

**ALVAREZ & MARSAL NORTH
AMERICA, LLC**

/s/ Joseph A. Bondi

Joseph A. Bondi
600 Lexington Avenue
6th Floor
New York, NY 10022
Telephone: 646.495.3600
Facsimile: 212.759.5532
jbondi@alvarezandmarsal.com

Financial Advisors for the Debtors
and Debtors-in-Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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In re : Chapter 11
:
ADVANTA CORP., *et al.*, : Case No. 09-13931 (KJC)
:
Debtors.¹ : (Jointly Administered)
:
: Obj. Deadline: 5/3/11 at 4:00 p.m. (EDT)
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NOTICE OF FEE APPLICATION

PLEASE TAKE NOTICE that Alvarez & Marsal North America, LLC (the “*Applicant*”) has today filed the attached **Fifteenth Monthly Fee Statement of Alvarez & Marsal North America, LLC in Their Capacity As Financial Advisors to the Debtors and Debtors-in-Possession, for Compensation and Reimbursement of Expenses Incurred for the Period February 1, 2011 Through February 28, 2011** (the “*Application*”) with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, Wilmington, Delaware 19801 (the “*Bankruptcy Court*”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application must be made in accordance with the *Order Pursuant to Sections 330 and 331 of the Bankruptcy Code and Bankruptcy Rule 2016 Implementing Certain Procedures for the Interim Compensation and Reimbursement of Professionals* [Docket No. 102] (the “*Administrative Order*”) and must be filed with the Clerk of the Bankruptcy Court, and be served upon and

¹ The Debtors in these cases, along with the last four digits of each Debtor’s federal tax identification number, are Advanta Corp. (2070), Advanta Investment Corp. (5627), Advanta Business Services Holding Corp. (4047), Advanta Business Services Corp. (3786), Advanta Shared Services Corp. (7074), Advanta Service Corp. (5625), Advanta Advertising Inc. (0186), Advantennis Corp. (2355), Advanta Mortgage Holding Company (5221), Advanta Auto Finance Corporation (6077), Advanta Mortgage Corp. USA (2654), Advanta Finance Corp. (8991), Advanta Ventures Inc. (5127), BE Corp. (8960), ideablob Corp. (0726), Advanta Credit Card Receivables Corp. (7955), Great Expectations International Inc. (0440), Great Expectations Franchise Corp. (3326), and Great Expectations Management Corp. (3328).

received by (i) the Debtors, Advanta Corp., P.O. Box 844, Spring House, Pennsylvania 19477-844 (Attn: Philip M. Browne); (ii) counsel to the Debtors, Weil, Gotshal & Manges, LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Robert J. Lemons); (iii) local counsel to the Debtors, Richards Finger & Layton, P.A. One Rodney Square, 920 North King Street, Wilmington, Delaware 19801 (Attn: Chun I. Jang); (iv) counsel to Official Committee of Unsecured Creditors, Latham & Watkins LLP, 885 Third Avenue, New York, New York 10022-4834 (Attn: Roger G. Schwartz); (v) local counsel to the Official Committee of Unsecured Creditors, Drinker Biddle & Reath LLP, 1100 North Market Street, Suite 1000, Wilmington, Delaware 19801 (Attn: Howard A. Cohen); and (vi) the Office of the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn: Dave Klauder) by no later than **4:00 p.m. (Eastern Daylight Time) on May 3, 2011** (the “*Objection Deadline*”).

PLEASE TAKE FURTHER NOTICE that if a response or objection to the Application is timely filed, served and received in accordance with this notice and the Administrative Order, and such objection cannot be resolved, a hearing on the Application and such objection will be held at the convenience of the Bankruptcy Court. Only those objections made in writing and timely filed and received in accordance with the Administrative Order and the procedures described herein will be considered by the Bankruptcy Court at such hearing.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Administrative Order, if no objection is filed by the Objection Deadline, the Applicant will be paid 80 percent of the fees and 100 percent of expenses requested in the Application and, if an objection is filed by the Objection Deadline, the Applicant will be paid 80 percent of the fees and 100 percent of the expenses not subject to such objection, each without the need for further order of the Bankruptcy Court.

Dated: April 13, 2011
Wilmington, Delaware

Respectfully submitted,



Mark D. Collins (No. 2981)
Paul N. Heath (No. 3704)
Chun I. Jang (No. 4790)
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- and -

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ATTORNEYS FOR THE DEBTORS

*Advanta Corp., et al.,
Summary of Time Detail by Task
February 1, 2011 through February 28, 2011*

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bankruptcy Support	25.8	\$14,357.50
Business Planning / Operations	51.4	\$25,790.00
Cash Management	0.6	\$300.00
Chapter 11 Plan	1.4	\$782.50
Claims	84.7	\$33,912.50
Fee Applications	17.4	\$7,400.00
Restructuring Actions	5.2	\$2,550.00
Travel Time	9.1	\$4,655.00
	<i>Total</i>	<i>\$89,747.50</i>

*Advanta Corp., et al.,
Summary of Time Detail by Professional
February 1, 2011 through February 28, 2011*

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joseph Bondi	Managing Director	\$775.00	9.8	\$7,595.00
Andrew Sagat	Director	\$500.00	99.6	\$49,800.00
Michael Eisenberg	Associate	\$400.00	13.0	\$5,200.00
Doug Lewandowski	Consultant	\$375.00	71.5	\$26,812.50
Mary Napoliello	Paraprofessional	\$200.00	1.7	\$340.00
		<i>Total</i>	195.6	<u>\$89,747.50</u>

*Advanta Corp., et al.,
Summary of Time Detail by Professional
February 1, 2011 through February 28, 2011*

Bankruptcy Support

Advise and assist the company on matters concerning operating the business under Chapter 11.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joseph Bondi	Managing Director	\$775	5.3	\$4,107.50
Andrew Sagat	Director	\$500	20.5	\$10,250.00
			25.8	\$14,357.50
		<i>Average Billing Rate</i>		\$556.49

*Advanta Corp., et al.,
Summary of Time Detail by Professional
February 1, 2011 through February 28, 2011*

Business Planning / Operations Advise and assist the company with the planning, development, evaluation and implementation of the company's strategic, business and operating plans.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joseph Bondi	Managing Director	\$775	1.2	\$930.00
Andrew Sagat	Director	\$500	47.8	\$23,900.00
Michael Eisenberg	Associate	\$400	2.4	\$960.00
			51.4	\$25,790.00
				\$501.75

Average Billing Rate

*Advanta Corp., et al.,
Summary of Time Detail by Professional
February 1, 2011 through February 28, 2011*

Cash Management

Advise and assist management in treasury matters including the development of weekly cash forecasts, reporting on cash activity and management of letters of credit and bonding matters.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Andrew Sagat	Director	\$500	0.6	\$300.00
			0.6	\$300.00
		<i>Average Billing Rate</i>		\$500.00

*Advanta Corp., et al.,
Summary of Time Detail by Professional
February 1, 2011 through February 28, 2011*

Chapter 11 Plan

Assist the Debtors with supporting and seeking approval of the Plan of Reorganization and Disclosure Statement, overall restructuring actions, case management, identification and evaluation of strategic initiatives and meetings to discuss overall reorganization plan.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joseph Bondi	Managing Director	\$775	0.3	\$232.50
Andrew Sagat	Director	\$500	1.1	\$550.00
			1.4	\$782.50
				\$558.93
		<i>Average Billing Rate</i>		

*Advanta Corp., et al.,
Summary of Time Detail by Professional
February 1, 2011 through February 28, 2011*

Claims

Advise and assist the company with the review of claims filed against the Debtors.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Andrew Sagat	Director	\$500	17.2	\$8,600.00
Doug Lewandowski	Consultant	\$375	67.5	\$25,312.50
			84.7	\$33,912.50
		<i>Average Billing Rate</i>		\$400.38

*Advanta Corp., et al.,
 Summary of Time Detail by Professional
 February 1, 2011 through February 28, 2011*

Fee Applications

Preparation of monthly and interim fee applications in accordance with court guidelines.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joseph Bondi	Managing Director	\$775	0.8	\$620.00
Andrew Sagat	Director	\$500	4.8	\$2,400.00
Michael Eisenberg	Associate	\$400	10.1	\$4,040.00
Mary Napoliello	Paraprofessional	\$200	1.7	\$340.00
			17.4	\$7,400.00
				\$425.29
		<i>Average Billing Rate</i>		

*Advanta Corp., et al.,
Summary of Time Detail by Professional
February 1, 2011 through February 28, 2011*

Restructuring Actions

Assist the Debtors with overall restructuring actions, including the sale or disposition of assets, and identification and evaluation of strategic initiatives.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Andrew Sagat	Director	\$500	4.7	\$2,350.00
Michael Eisenberg	Associate	\$400	0.5	\$200.00
			5.2	\$2,550.00
				\$490.38

Average Billing Rate

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Travel Time

Billable travel time (reflects 50% of time incurred).

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joseph Bondi	Managing Director	\$775	2.2	\$1,705.00
Andrew Sagat	Director	\$500	2.9	\$1,450.00
Doug Lewandowski	Consultant	\$375	4.0	\$1,500.00
			9.1	\$4,655.00
				\$511.54

Average Billing Rate

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Bankruptcy Support

Professional	Date	Hours	Activity
Joseph Bondi	2/1/2011	1.2	Review and revise draft of J. Bondi declaration re: liquidation analysis.
Andrew Sagat	2/3/2011	1.1	Prepare summary schedule of assets by legal entity and trust.
Andrew Sagat	2/4/2011	0.6	Respond to questions regarding entities and trusts.
Andrew Sagat	2/7/2011	2.2	Review of best interests test and bridge files.
Andrew Sagat	2/7/2011	0.6	Participate in correspondence regarding trust assets with Advanta.
Andrew Sagat	2/8/2011	0.7	Respond to question from A. Holderer (Advanta) regarding disbursement categories by trust.
Andrew Sagat	2/8/2011	1.4	Review of confirmation hearing documents.
Andrew Sagat	2/8/2011	0.5	Review of quarterly summary report format.
Andrew Sagat	2/8/2011	0.5	Participate in internal update call.
Joseph Bondi	2/8/2011	0.3	Review revised draft of J. Bondi declaration re: liquidation analysis.
Andrew Sagat	2/9/2011	0.4	Participate in internal status update call.
Andrew Sagat	2/9/2011	0.5	Review of documents related to confirmation hearing.
Andrew Sagat	2/9/2011	0.5	Participate in correspondence regarding register of beneficial interests.
Andrew Sagat	2/10/2011	3.8	Prepare for and participate in the hearing preparation meeting and confirmation hearing.
Joseph Bondi	2/10/2011	3.8	Attend Confirmation Hearing and preparatory meeting with Delaware counsel.
Andrew Sagat	2/15/2011	0.4	Review of quarterly report format.
Andrew Sagat	2/18/2011	0.8	Review of funds flow memo and related correspondence.
Andrew Sagat	2/22/2011	0.6	Prepare for and participate in call with N. Gordon (Advanta) regarding funds flow.
Andrew Sagat	2/23/2011	1.0	Review of reorg receivables allocation file and prepare for and participate in call with A. Holderer (Advanta) regarding the same.
Andrew Sagat	2/23/2011	0.5	Prepare for and participate in follow-up call with Advanta regarding funds flow memo.
Andrew Sagat	2/24/2011	0.5	Prepare for and participate in call with N. Gordon (Advanta) regarding funds flow memo.
Andrew Sagat	2/24/2011	0.8	Prepare for and participate in call with N. Gordon (Advanta) and L. Park (FTI) regarding funds flow memo.
Andrew Sagat	2/24/2011	0.8	Review of draft funds flow memo.

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Bankruptcy Support

Professional	Date	Hours	Activity
Andrew Sagat	2/25/2011	0.4	Review of correspondence regarding receivable portfolio allocation.
Andrew Sagat	2/25/2011	0.8	Review of comments regarding funds flow memo and prepare for and participate in call with Advanta and FTI regarding the same.
Andrew Sagat	2/26/2011	0.4	Participate in call with N. Gordon (Advanta) regarding updated funds flow memo questions.
Andrew Sagat	2/26/2011	0.3	Review updated funds flow memo and comments from FTI.
Andrew Sagat	2/28/2011	0.4	Review of FTI revised funds flow memo.
Subtotal		25.8	

Business Planning / Operations

Professional	Date	Hours	Activity
Andrew Sagat	2/1/2011	1.1	Review of updated claims file and prepare related email correspondence.
Andrew Sagat	2/1/2011	1.7	Review of shared services intercompany balance roll forward and preparation of reconciliation schedule.
Andrew Sagat	2/1/2011	0.6	Prepare for and participate in call with C. Wilson (Advanta) regarding shared services adjustment.
Andrew Sagat	2/1/2011	0.3	Prepare for and participate in call with N. Gordon (Advanta) regarding shared services adjustment.
Andrew Sagat	2/2/2011	0.8	Prepare for and participate in call with L. Park (FTI) regarding liquidation model.
Andrew Sagat	2/2/2011	1.1	Review of updated claims file.
Andrew Sagat	2/2/2011	2.1	Update of liquidation forecast model for monthly forecast update.
Andrew Sagat	2/2/2011	3.2	Prepare updated liquidation forecast model revised for trust structure.
Andrew Sagat	2/3/2011	2.5	Review of and revisions to liquidation forecast trust structure mechanics.
Andrew Sagat	2/3/2011	3.1	Update of liquidation forecast model for updated claims and reserve information.
Andrew Sagat	2/3/2011	0.4	Prepare for and participate in call with A. Hoiderer (Advanta) re: status update and review of cash balances.
Andrew Sagat	2/4/2011	2.6	Review of asset recovery values in the liquidation model and comparison to cash flow.
Andrew Sagat	2/4/2011	1.5	Review of updated intercompany balances.

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Business Planning / Operations

Professional	Date	Hours	Activity
Andrew Sagat	2/7/2011	0.9	Prepare for and participate in calls with Advanta and Weil regarding severance payments and other matters.
Andrew Sagat	2/8/2011	2.4	Prepare updates to model for claims data.
Andrew Sagat	2/8/2011	3.0	Update claims analysis for liquidation model forecast.
Andrew Sagat	2/8/2011	0.6	Review of post-effective organizational chart.
Andrew Sagat	2/8/2011	0.3	Email correspondence with L. Preston (Advanta) regarding cash accounts.
Andrew Sagat	2/8/2011	0.9	Participate in discussions regarding beneficial interest tracking.
Andrew Sagat	2/9/2011	3.1	Update liquidation model for claims analysis and intercompany balances.
Andrew Sagat	2/9/2011	2.8	Review and revise claims analysis for liquidation model forecast.
Joseph Bondi	2/9/2011	0.5	Review liquidation analysis in preparation for confirmation hearing.
Andrew Sagat	2/10/2011	0.6	Review of bonus calculation formula.
Andrew Sagat	2/10/2011	1.3	Review of and prepare revisions to liquidation forecast model.
Michael Eisenberg	2/10/2011	1.5	Prepare bonus calculation formula and worksheet.
Andrew Sagat	2/11/2011	0.6	Review of updated bonus calculation.
Joseph Bondi	2/11/2011	0.3	Review issue re: executive bonus formula.
Michael Eisenberg	2/11/2011	0.9	Prepare updated bonus calculation formula.
Andrew Sagat	2/14/2011	0.7	Review of revised trustee budget file and participate in call with A. Holderer (Advanta) regarding the same.
Andrew Sagat	2/14/2011	0.9	Review of updated bonus calculation and discussions regarding the same.
Andrew Sagat	2/15/2011	0.9	Prepare bonus calculation based on latest liquidating trustee budget draft.
Andrew Sagat	2/16/2011	0.2	Prepare for and participate in call with A. Holderer (Advanta) regarding general updates.
Andrew Sagat	2/16/2011	0.6	Participate in correspondence with N. Gordon (Advanta) regarding professional fees and asset sales.
Andrew Sagat	2/16/2011	1.6	Participate in discussions regarding bonus calculation and revise for internal comments and updated data.
Andrew Sagat	2/16/2011	0.8	Prepare for and participate in call with V. Vron (Weil) regarding bonus calculation.
Andrew Sagat	2/17/2011	1.5	Review and update bonus calculation based on discussions and related correspondence.
Andrew Sagat	2/17/2011	1.1	Review of liquidating trustee budget.

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Business Planning / Operations

Professional	Date	Hours	Activity
Andrew Sagat	2/17/2011	0.3	Prepare for and participate in call with Weil regarding bonus calculation.
Joseph Bondi	2/18/2011	0.4	Discussion re: calculation of executive bonus.
Andrew Sagat	2/21/2011	0.4	Review of correspondence with Weil regarding incentive bonus.
Andrew Sagat	2/22/2011	0.7	Prepare for and participate in call with L. Park (FTI) regarding bonus calculation and review of email correspondence.
Andrew Sagat	2/23/2011	0.6	Review of correspondence regarding bonus calculation and de minimis asset sale notice.
Subtotal		51.4	

Cash Management

Professional	Date	Hours	Activity
Andrew Sagat	2/2/2011	0.4	Prepare for and participate in cash call and related follow-up.
Andrew Sagat	2/24/2011	0.2	Review of weekly cash forecast package.
Subtotal		0.6	

Chapter 11 Plan

Professional	Date	Hours	Activity
Andrew Sagat	2/3/2011	0.6	Prepare for and participate in call with N. Gordon (Advanta) re: cure amounts.
Andrew Sagat	2/4/2011	0.5	Review cure amounts with N. Gordon (Advanta).
Joseph Bondi	2/22/2011	0.3	Conversation with W. Rosoff re: POR.
Subtotal		1.4	

Claims

Professional	Date	Hours	Activity
Doug Lewandowski	2/1/2011	3.1	Update BART claims register with changes from Weil.
Doug Lewandowski	2/1/2011	2.5	Create revised Claims Summary report for A. Sagat (A&M) review.
Doug Lewandowski	2/1/2011	0.7	Re-type employee claims as requested by Weil.

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Claims

Professional	Date	Hours	Activity
Andrew Sagat	2/2/2011	1.2	Prepare for and participate in call with Weil and D. Lewandowski (A&M) regarding claims review and follow-up.
Doug Lewandowski	2/2/2011	0.7	Research claim questions for J. Ganesh (WGM).
Doug Lewandowski	2/2/2011	0.7	Document requested changes to claims register.
Doug Lewandowski	2/2/2011	1.0	Discussion with D. Hoehne, V. Vron, J. Ganesh (all WGM) and A. Sagat (A&M) regarding claims reporting.
Doug Lewandowski	2/2/2011	0.5	Create listing of Satisfied claims for N. Gordon (ADV) review.
Doug Lewandowski	2/2/2011	1.2	Update BART with changes from V. Vron (Weil)
Doug Lewandowski	2/3/2011	1.0	Discussion with D. Zeiser (GCG) regarding claim register issues.
Doug Lewandowski	2/3/2011	1.6	Research contingent, disputed and unliquidated schedules for Weil review.
Andrew Sagat	2/4/2011	0.6	Participate in correspondence with V. Vron (Weil), and Advanta regarding unclaimed property claims.
Andrew Sagat	2/4/2011	0.4	Review of updated claims information.
Doug Lewandowski	2/4/2011	2.1	Update BART with retail note claims to be disallowed per the plan.
Doug Lewandowski	2/4/2011	1.4	Remove unused claim types/sub-types and unused objection types in BART.
Doug Lewandowski	2/7/2011	2.1	Update the claims summary report to report claim amount and Debtor detail.
Doug Lewandowski	2/7/2011	0.8	Update BART with claims transfers from the GCG file.
Doug Lewandowski	2/7/2011	1.1	Update Omni 5 with changes from J. Ganesh (Weil).
Doug Lewandowski	2/7/2011	1.3	Update BART register to change certain schedules to ACTIVE for reporting purposes.
Andrew Sagat	2/8/2011	0.5	Prepare for and participate in call with D. Lewandowski (A&M) regarding claims file.
Andrew Sagat	2/8/2011	0.5	Prepare for and participate in call with D. Lewandowski (A&M) and L. Preston (Advanta) regarding claim monitoring.
Andrew Sagat	2/8/2011	2.1	Review of updated claims file and updated claims analysis.
Doug Lewandowski	2/8/2011	1.6	Categorize claims into 3 reporting buckets to indicate the claims current status and the company's position.
Doug Lewandowski	2/8/2011	2.5	Create revised advantage claims summary for A. Sagat (A&M) and Weil review.
Doug Lewandowski	2/8/2011	0.5	Discussion with L. Preston (ADC) and A. Sagat (A&M) regarding claims reconciliation.
Doug Lewandowski	2/8/2011	1.0	Update docketing errors in BART.

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Claims

Professional	Date	Hours	Activity
Andrew Sagat	2/9/2011	0.5	Prepare for and participate in call with D. Lewandowski (A&M) regarding claims file.
Doug Lewandowski	2/9/2011	1.5	Update BART claim reporting categories with changes from A. Sagat (A&M).
Doug Lewandowski	2/9/2011	1.3	Review Omni 4 and update BART to reflect the revised order.
Doug Lewandowski	2/10/2011	1.2	Create amended claims objection exhibit for Omni 5.
Doug Lewandowski	2/10/2011	1.0	Discussion with D. Hoehne (Weil) regarding employee claims.
Doug Lewandowski	2/10/2011	1.7	Create revised summary report for A. Sagat (A&M).
Doug Lewandowski	2/10/2011	1.9	Update BART to reflect comments and basis for objection for the HR claims.
Doug Lewandowski	2/10/2011	1.4	Review claims categorization in the summary reports.
Andrew Sagat	2/11/2011	1.0	Review of updated claims summary.
Andrew Sagat	2/11/2011	1.5	Prepare for and participate in claims summary review call with Weil and D. Lewandowski (A&M).
Doug Lewandowski	2/11/2011	0.5	Follow-up discussion with A. Sagat (A&M) and D. Hoehne (Weil).
Doug Lewandowski	2/11/2011	1.0	Unresolved claims call with A. Sagat (A&M) and Weil.
Doug Lewandowski	2/12/2011	2.8	Prepare revised claims summary schedule for final review and signoff.
Doug Lewandowski	2/12/2011	1.3	Update claims summary report with changes from Weil.
Andrew Sagat	2/13/2011	1.3	Review of updated claims summary and claims write-up.
Doug Lewandowski	2/13/2011	0.7	Review claim questions from V. Vron (WGM).
Andrew Sagat	2/14/2011	3.5	Prepare for and participate in claims transition meeting with Weil, Latham, Drinker and Advanta and related follow-up.
Andrew Sagat	2/14/2011	0.6	Prepare for and participate in meeting with FTI regarding claims bridge.
Doug Lewandowski	2/14/2011	0.5	Follow-up discussion with A. Sagat (A&M) and FTI.
Doug Lewandowski	2/14/2011	3.0	Claims meeting with A. Sagat (A&M), FTI, Latham, and Weil.
Andrew Sagat	2/15/2011	0.6	Review of substantively consolidated intercompany balances.
Doug Lewandowski	2/15/2011	2.5	Review Omni 6.
Doug Lewandowski	2/15/2011	0.4	Research AP claim issues with N. Gordon (ADV).
Doug Lewandowski	2/15/2011	1.7	Identify intercompany claims to change and update weekly report.
Doug Lewandowski	2/15/2011	1.4	Review Omni 5.

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Claims

Professional	Date	Hours	Activity
Doug Lewandowski	2/15/2011	1.4	Update mortgage life insurance claims with notes from Advanta records.
Doug Lewandowski	2/16/2011	2.1	Update the weekly claims summary with changes from WGM.
Doug Lewandowski	2/16/2011	1.5	Make additional changes to Omni 5 per J. Ganesh (Weil).
Doug Lewandowski	2/16/2011	1.1	Update and review final drafts for J. Ganesh (WGM) review.
Doug Lewandowski	2/16/2011	0.4	Correspond with D. Albert (ADC) regarding unresolved tax claims.
Andrew Sagat	2/17/2011	1.4	Review of updated claims report and participate in call with D. Lewandowski (A&M).
Doug Lewandowski	2/17/2011	0.7	Breakout the total amounts into classes as requested by FTI.
Andrew Sagat	2/18/2011	1.2	Final review of claims data schedule.
Doug Lewandowski	2/18/2011	0.5	Discussion with FTI regarding claims summary report.
Doug Lewandowski	2/18/2011	0.5	Discussion with GCG, J. Hertzberg (A&M) and FTI Consulting.
Doug Lewandowski	2/18/2011	0.8	Identify claims for payment on the effective date.
Doug Lewandowski	2/23/2011	0.5	Discussion with I. Chen (FTI) regarding claims reporting.
Doug Lewandowski	2/24/2011	1.1	Summarize certain lease claims for discussion with Counsel.
Doug Lewandowski	2/24/2011	0.8	Research misclassified contract cure claims.
Doug Lewandowski	2/25/2011	1.0	Discussion with D. Hoehne (Weil) and N. Gordon (ADV) regarding lease claims.
Doug Lewandowski	2/25/2011	1.2	Update Omni 5 and 6 with changes from Weil.
Andrew Sagat	2/28/2011	0.3	Review of correspondence related to allowed claims.
Doug Lewandowski	2/28/2011	0.7	Review effective date distribution.
Subtotal		84.7	

Fee Applications

Professional	Date	Hours	Activity
Andrew Sagat	2/1/2011	1.6	Review of fee December fee statement.
Michael Eisenberg	2/1/2011	1.8	Prepare Advanta December fee statement.
Andrew Sagat	2/4/2011	0.3	Review of final fee order.
Joseph Bondi	2/8/2011	0.5	Review Alvarez & Marsal's 13th Monthly Fee Application.

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Fee Applications

Professional	Date	Hours	Activity
Michael Eisenberg	2/8/2011	1.1	Update December fee statement.
Andrew Sagat	2/17/2011	0.6	Review of fee auditor report.
Michael Eisenberg	2/17/2011	1.0	Review of 3rd Interim Fee auditor report.
Joseph Bondi	2/19/2011	0.3	Review comments of fee examiner.
Michael Eisenberg	2/23/2011	2.1	Prepare 3rd interim fee auditor response.
Andrew Sagat	2/24/2011	0.4	Review of fee auditor response and draft emails to respective professionals to confirm time entries.
Michael Eisenberg	2/25/2011	2.5	Prepare January Fee Statement.
Michael Eisenberg	2/27/2011	1.1	Update 3rd interim fee auditor report.
Andrew Sagat	2/28/2011	0.9	Discuss fee auditor response and prepare notes.
Andrew Sagat	2/28/2011	1.0	Review of and provide comments on fee auditor response.
Mary Napoliello	2/28/2011	1.4	Review January data; prepare draft of exhibits, cover sheet and application.
Mary Napoliello	2/28/2011	0.3	Review docket for cno data.
Michael Eisenberg	2/28/2011	0.5	Update and finalize fee auditor response.
Subtotal		17.4	

Restructuring Actions

Professional	Date	Hours	Activity
Andrew Sagat	2/1/2011	0.3	Prepare for and participate in call with L. Park (FTI) regarding asset updates.
Andrew Sagat	2/2/2011	0.4	Review de minimus asset motion.
Andrew Sagat	2/8/2011	0.4	Prepare for and participate in call with V. Vron (Weil) regarding de minimus asset sale notice and other updates.
Andrew Sagat	2/11/2011	0.3	Coordination regarding art invoice with VGFA and Advanta.
Andrew Sagat	2/14/2011	1.4	Review of asset sale schedule and participate in discussions and correspondence with N. Gordon (Advanta).
Andrew Sagat	2/14/2011	1.0	Prepare for and participate in calls with Weil regarding de minimis asset sale notice.
Michael Eisenberg	2/15/2011	0.5	Professional fee review with N. Gordon (A&M).
Andrew Sagat	2/17/2011	0.5	Prepare for and participate in call with FTI regarding de minimus asset notice.

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Restructuring Actions

Professional	Date	Hours	Activity
Andrew Sagat	2/18/2011	0.4	Review of de minimus asset sale motion.
Subtotal		5.2	

Travel Time

Professional	Date	Hours	Activity
Andrew Sagat	2/10/2011	2.9	Non-working round-trip travel from New York to Wilmington (@ 50%).
Joseph Bondi	2/10/2011	2.2	Travel to attend Confirmation hearing (@50%).
Doug Lewandowski	2/13/2011	2.0	Travel from Chicago to New York.
Doug Lewandowski	2/14/2011	2.0	Travel from New York to Chicago.
Subtotal		9.1	

Grand Total	<u>195.6</u>
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Summary of Expense Detail by Category
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<i>Expense Category</i>	<i>Sum of Expenses</i>
Airfare	\$631.40
Lodging	\$220.37
Meals	\$59.74
Miscellaneous	\$23.99
Transportation	\$615.86
	<i>Total</i> \$1,551.36

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Airfare

Professional/Service	Date	Expense	Expense Description
Doug Lewandowski	2/13/2011	\$631.40	Roundtrip airfare Chicago/New York.
Expense Category Total		\$631.40	

Lodging

Professional/Service	Date	Expense	Expense Description
Doug Lewandowski	2/14/2011	\$220.37	Hotel in New York - 1 night.
Expense Category Total		\$220.37	

Meals

Professional/Service	Date	Expense	Expense Description
Andrew Sagat	2/10/2011	\$4.75	Out of town breakfast - Sagat.
Doug Lewandowski	2/13/2011	\$9.16	Out of town dinner (Lewandowski).
Doug Lewandowski	2/14/2011	\$30.00	Out of town dinner (Lewandowski).
Doug Lewandowski	2/14/2011	\$15.83	Out of town breakfast (Lewandowski).
Expense Category Total		\$59.74	

Miscellaneous

Professional/Service	Date	Expense	Expense Description
Andrew Sagat	2/2/2011	\$4.28	Verizon conference call charges.
Doug Lewandowski	2/13/2011	\$9.95	In flight internet service.
Doug Lewandowski	2/28/2011	\$9.76	Wireless usage charges.
Expense Category Total		\$23.99	

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Transportation

Professional/Service	Date	Expense	Expense Description
Andrew Sagat	2/10/2011	\$157.00	Amtrak: Wilmington to New York (for J. Bondi).
Andrew Sagat	2/10/2011	\$157.00	Amtrak: Wilmington to New York.
Andrew Sagat	2/10/2011	\$94.00	Amtrak: New York to Wilmington.
Andrew Sagat	2/10/2011	\$15.00	Taxi from home to NY Penn Station.
Doug Lewandowski	2/13/2011	\$36.14	Taxi from LaGuardia to hotel.
Doug Lewandowski	2/13/2011	\$42.00	Taxi from home to O'Hare Airport.
Doug Lewandowski	2/14/2011	\$36.72	Taxi from Weil office to LaGuardia.
Doug Lewandowski	2/14/2011	\$45.00	Taxi from Chicago O'Hare to home.
Joseph Bondi	2/10/2011	\$33.00	Taxi.
Expense Category Total		\$615.86	
Grand Total		<u>\$1,551.36</u>	