

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: 4/5/2010 at 4:00 p.m. (ET)

SECOND 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 JANUARY 1, 2010 THROUGH JANUARY 31, 2010

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 *Nunc pro Tunc* to Petition Date

Period for which compensation and reimbursement are sought: January 1, 2010 through January 31, 2010

Amount of compensation sought as actual, reasonable, and necessary: \$ 292,362.50

Amount of expense reimbursement sought as actual, reasonable, and necessary: \$ 6,017.66

Unapplied Retainer \$ 221,449.34

This is an: X monthly ___ interim ___ 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), Great Expectations International Inc. (0440), Great Expectations Franchise Corp. (3326), and Great Expectations Management Corp. (3328). Each of the Debtors (other than Great Expectations entities) maintains its principal corporate office at Welsh & McKean Roads, P.O. Box 844, Spring House, Pennsylvania 19477-0844. The Great Expectations entities maintain their principal corporate office at 1209 Orange Street, Wilmington, Delaware 19801. Additional information regarding the Debtors' business and the background relating to events leading up to these chapter 11 cases can be found in the Declaration of William A. Rosoff in Support of the Debtors' Chapter 11 *Petitions* and *First-Day Motions*, filed on November 8, 2009 (the "*Rosoff Declaration*"), the date the Debtors filed their petitions (the "*Commencement Date*") under chapter 11 of title 11 of the United States Code (the "*Bankruptcy Code*"). As of the Commencement Date, 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 (the "*Bankruptcy Rules*").

Requested Payment Amount:

Fees at 80%	\$233,890.00
Expenses at 100%	<u>\$ 6,017.66</u>
Total:	<u>\$239,907.66</u>

Prior Applications							
Date & Docket No.	Filing Period	Requested Fees	Requested Expenses	CNO Date & Docket No.	Approved Fees	Approved Expenses	Unapproved Holdback
2/1/2010 [227]	11/9/09 through 12/31/09	\$354,725.50	\$15,337.15	2/24/10 [287]	\$283,780.40	\$15,337.15	\$70,945.10
Totals		\$354,725.50	\$15,337.15		\$283,780.40	\$15,337.15	\$70,945.10

ATTACHMENT TO MONTHLY FEE APPLICATION

JANUARY 1, 2010 THROUGH JANUARY 31, 2010

SUMMARY OF TIME & FEES BY PROFESSIONAL

Name of Professional	Position	Rate	Total Hours	Total Fees (Prior to Holdback)
Kevin Gregson	Managing Director	\$815	4.7	\$3,749.00
Brian Cumberland	Managing Director	\$775	1.0	\$775.00
Joseph Bondi	Managing Director	\$775	70.1	\$54,327.50
Julie Hertzberg	Managing Director	\$625	28.7	\$17,937.50
Lindsey Miller	Senior Director	\$705	4.5	\$3,172.50
Andrew Sagat	Director	\$500	211.3	\$105,650.00
Michael Eisenberg	Associate	\$400	45.7	\$18,280.00
Doug Lewandowski	Consultant	\$375	157.3	\$58,987.50
Robert Esposito	Consultant	\$350	75.9	\$26,565.00
Mary Napoliello	Paraprofessional	\$200	7.3	\$1,460.00
Debra Mosley	Paraprofessional	\$135	10.2	\$1,377.00
Total			616.7	\$292,362.50
	Blended Rate \$474.08			

SUMMARY OF TIME & FEES BY MATTER CODE

Matter Code	Description	Total Hours	Total Fees Requested
Bankruptcy Reporting	Preparation or review of financial related disclosures required by the Court, including the MOR and Form 26.	3.3	\$1,815.00
Bankruptcy Support	Advise and assist the company on matters concerning operating the business under Chapter 11.	14.3	\$9,209.50
Business Planning/Operations	Advise and assist the company with the planning, development, evaluation and implementation of the company's strategic, business and operating plans.	214.7	\$113,662.50
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.	12.4	\$6,200.00
Coordination & Communication with Stakeholders	Coordinate and fulfill information requests, prepare for and attend meetings and participate in negotiations with the prepetition lenders, other interested parties and their advisors.	32.6	\$20,865.00
Fee Applications	Preparation of monthly and interim fee applications in accordance with court guidelines.	24.3	\$6,567.00
Restructuring Actions	Assist the Debtors with overall restructuring actions, including the sale or disposition of assets, and identification and evaluation of strategic initiatives.	32.7	\$19,966.00
Statements/Schedules	Preparation of the Schedules of Assets and Liabilities and the Statements of Financial Affairs.	263.8	\$105,065.00
Travel Time	Billable travel time (reflects 50% of time incurred).	18.6	\$9,012.50
	Total	616.7	\$292,362.50
	Blended Rate \$474.08		

SUMMARY OF EXPENSES BY CATEGORY

Expense Category	Service Provider (if applicable)	Expense Amount
Airfare	Various	\$872.80
Lodging	Various	\$2,468.11
Meals	Various	\$365.08
Miscellaneous	Various	\$201.36
Transportation	Various	\$2,110.31
Total		\$6,017.66

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., <i>et al.</i> , ¹)	Case No. 09- 13931 (KJC)
Debtors.)	(Jointly Administered)
)	Objection Deadline: 4/5/2010 at 4:00 p.m. (ET)
)	Hearing Date: N/A

**SECOND 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 JANUARY 1, 2010 THROUGH JANUARY 31, 2010**

For its Second Monthly 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

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), Great Expectations International Inc. (0440), Great Expectations Franchise Corp. (3326), and Great Expectations Management Corp. (3328). Each of the Debtors (other than Great Expectations entities) maintains its principal corporate office at Welsh & McKean Roads, P.O. Box 844, Spring House, Pennsylvania 19477-0844. The Great Expectations entities maintain their principal corporate office at 1209 Orange Street, Wilmington, Delaware 19801. Additional information regarding the Debtors’ business and the background relating to events leading up to these chapter 11 cases can be found in the Declaration of William A. Rosoff in Support of the Debtors’ Chapter 11 *Petitions* and *First-Day Motions*, filed on November 8, 2009 (the “*Rosoff Declaration*”), the date the Debtors filed their petitions (the “*Commencement Date*”) under chapter 11 of title 11 of the United States Code (the “*Bankruptcy Code*”). As of the Commencement Date, 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 (the “*Bankruptcy Rules*”).

examiner has been made in these chapter 11 cases.

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 January 1, 2010 through January 31, 2010 (the "Application Period") totaling 616.7 hours, and in connection therewith requests allowance of monthly compensation in the amount of \$292,362.50, and reimbursement of expenses in the amount of \$6,017.66.

4. The Debtors to date have not paid Applicant for services rendered and expenses incurred from the commencement of this case through January 31, 2010. 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 \$292,362.50 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 and represented the Debtors in meetings with creditors, advisors, customers 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 Reporting. This category contains time assisting the company with the preparation and review of financial related disclosures required by the Court,

including the MOR and Form 26. The total fees sought under this category for the period January 1, 2010 through January 31, 2010 are \$1,815.00 (3.3 hours).

b. Bankruptcy Support. This category contains time advising and assisting the company on matters concerning operating the business under Chapter 11. During the Application Period, the Applicant advised the Debtors on various strategic issues, and participated in calls with the Debtors and counsel regarding case status and planning. The total fees sought under this category for the period January 1, 2010 through January 31, 2010 are \$9,209.50 (14.3 hours).

c. Business Planning/Operations. This category contains time advising and assisting the company with the planning, development and implementation of the company's business plan. During the Application Period, the Applicant assisted the Company with the preparation of a forecast model and presentation, including analysis and review of the Debtors' employment plan, evaluation of the Debtors' real estate strategy and potential alternatives, estimation of realizable values of the Debtors' recoverable assets, evaluation of potential claim amounts, review of the Debtors' monthly expense forecast, and preparation of scenarios to illustrate risks and opportunities. Additionally, the Applicant developed and analyzed severance and other compensation options for the Debtors, and participated in various meetings and conference calls with the Debtors and counsel. The total fees sought under this category for the period January 1, 2010 through January 31, 2010 are \$113,662.50 (214.7 hours).

d. 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 updated the 13-week cash flow forecast, assisted the Debtors in reviewing variances, participated in bi-weekly meetings with Debtor employees and management to review the weekly cash forecast and worked with the Debtors to refine the cash forecast process. The total fees sought

under this category for the period January 1, 2010 through January 31, 2010 are \$6,200.00 (12.4 hours).

e. Coordination and Communication With Stakeholders. This category includes time coordinating and fulfilling information requests, preparing for and attending meetings and discussions with the Official Committee of Unsecured Creditors (the “UCC”) and its advisors. During the Application Period, the Applicant reviewed and discussed information requests, prepared presentations for review by the UCC and its advisors, and participated in meetings and conference calls with the UCC and its advisors. The total fees for the period January 1, 2010 through January 31, 2010 are \$20,865.00 (32.6 hours).

f. Fee Application. This category includes time preparing monthly fee statements in compliance with court guidelines. The total fees sought under this category for the period January 1, 2010 through January 31, 2010 are \$6,567.00 (24.3 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 advised the Debtors with regards to recovering value from a corporate insurance plan, a sale of the Debtors’ insurance subsidiaries, and sales of other corporate assets. The total fees sought under this category for the period January 1, 2010 through January 31, 2010 are \$19,966.00 (32.7 hours).

h. Statements/Schedules. This category includes time preparing Schedules of Assets and Liabilities and the Statements of Financial Affairs. During the Application Period, the Applicant reviewed the Debtors’ financial records, compiled and organized information and participated in discussions and meetings with the Debtor and counsel. The total fees sought under this category for the period January 1, 2010 through January 31, 2010 are \$105,065.00 (263.8 hours).

i. 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, 2010 through January 31, 2010 are \$9,012.50 (18.6 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 January 1, 2010 through January 31, 2010 on behalf of the Debtors are reasonably worth the sum of \$292,362.50, and Applicant requests the allowance of such sum. The blended hourly rate for all services post-petition rendered by Applicant is \$474.08.

9. Applicant further requests reimbursement of costs expended on behalf of the Debtors for the period January 1, 2010 through January 31, 2010 in connection with these Chapter 11 proceedings in the sum of \$6,017.66 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 \$292,362.50 and reimbursement of costs expended January 1, 2010 through January 31, 2010 in the sum of \$6,017.66, 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: March 11, 2010
New York, NY

Respectfully submitted,

**ALVAREZ & MARSAL NORTH
AMERICA, LLC**



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

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

-----X
: Chapter 11
: Case No. 09-13931 (KJC)
: (Jointly Administered)
: **Objection Deadline: 4/5/2010 at 4:00 p.m. (ET)**
-----X

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

NOTICE OF FEE APPLICATION

PLEASE TAKE NOTICE that Alvarez & Marsal North America, LLC (the “Applicant”) has today filed the attached **Second 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 January 1, 2010 through January 31, 2010** (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

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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 L. Lemons, Esq.); (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, Esq.); (iv) counsel to Official Committee of Unsecured Creditors, Latham & Watkins LLP, One Logan Square, 18th and Cherry Streets, Philadelphia, PA 19103 (Attn: Andrew C. Kassner); (v) local counsel to the Official Committee of Unsecured Creditors, Drinker Biddle & Reath LLP, 1100 North Market Street, Suite 1000, Wilmington, DE 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, Esq.) by no later than **4:00 p.m. (Eastern Daylight Time) on April 5, 2010** (the "Objection Deadline").

PLEASE TAKE FURTHER NOTICE that if any responses or objections to the Application are timely filed, served and received in accordance with this notice, a hearing on the Application 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.

maintain their principal corporate office at 1209 Orange Street, Wilmington, Delaware 19801.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Administrative Order, if no objection to the Application is timely filed, served and received by the Objection Deadline, the Applicant may be paid an amount equal to the lesser of (i) 80 percent of the fees and 100 percent of expenses requested in the Application or (ii) 80 percent of the fees and 100 percent of the expenses not subject to an objection without the need for further order of the Bankruptcy Court.

Dated: March 15, 2010
Wilmington, Delaware

Respectfully submitted,



Mark D. Collins (No. 2981)
Paul Heath (No. 3704)
Chun I. Jang (No. 4790)
Zachary I. Shapiro (No. 5103)
RICHARDS, LAYTON & FINGER, P.A.
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- and -

WEIL, GOTSHAL & MANGES LLP
Marcia L. Goldstein
Robert J. Lemons
767 Fifth Avenue
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Telephone: (212) 310-8000
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ATTORNEYS FOR THE DEBTORS
AND DEBTORS IN POSSESSION

*Advanta Corp., et al.,
Summary of Time Detail by Task
January 1, 2010 through January 31, 2010*

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bankruptcy Reporting	3.3	\$1,815.00
Bankruptcy Support	14.3	\$9,209.50
Business Planning / Operations	214.7	\$113,662.50
Cash Management	12.4	\$6,200.00
Coordination & Communication with Stakeholders	32.6	\$20,865.00
Fee Applications	24.3	\$6,567.00
Restructuring Actions	32.7	\$19,966.00
Statements / Schedules	263.8	\$105,065.00
Travel Time	18.6	\$9,012.50
	<i>Total</i>	<i>\$292,362.50</i>

*Advanta Corp., et al.,
Summary of Time Detail by Professional
January 1, 2010 through January 31, 2010*

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Kevin Gregson	Managing Director	\$815.00	4.7	\$3,830.50
Brian Cumberland	Managing Director	\$775.00	1.0	\$775.00
Joseph Bondi	Managing Director	\$775.00	70.1	\$54,327.50
Julie Hertzberg	Managing Director	\$625.00	28.7	\$17,937.50
Lindsey Miller	Senior Director	\$705.00	4.5	\$3,172.50
Andrew Sagat	Director	\$500.00	211.3	\$105,650.00
Michael Eisenberg	Associate	\$400.00	45.7	\$18,280.00
Doug Lewandowski	Consultant	\$375.00	157.3	\$58,987.50
Robert Esposito	Consultant	\$350.00	75.9	\$26,565.00
Mary Napoliello	Paraprofessional	\$200.00	7.3	\$1,460.00
Debra Mosley	Paraprofessional	\$135.00	10.2	\$1,377.00
<i>Total</i>			616.7	<u>\$292,362.50</u>

*Advanta Corp., et al.,
Summary of Time Detail by Professional
January 1, 2010 through January 31, 2010*

Bankruptcy Reporting

Preparation or review of financial related disclosures required by the Court,
including the MOR and Form 26.

<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	0.6	\$465.00
Andrew Sagat	Director	\$500	2.7	\$1,350.00
			<u>3.3</u>	<u>\$1,815.00</u>
		<i>Average Billing Rate</i>		<u>\$550.00</u>

*Advanta Corp., et al.,
Summary of Time Detail by Professional
January 1, 2010 through January 31, 2010*

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	6.4	\$4,960.00
Kevin Gregson	Managing Director	\$815	0.3	\$244.50
Lindsey Miller	Senior Director	\$705	1.0	\$705.00
Andrew Sagat	Director	\$500	6.6	\$3,300.00
			14.3	\$9,209.50
		<i>Average Billing Rate</i>		\$644.02

*Advanta Corp., et al.,
Summary of Time Detail by Professional
January 1, 2010 through January 31, 2010*

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>
Brian Cumberland	Managing Director	\$775	1.0	\$775.00
Joseph Bondi	Managing Director	\$775	37.7	\$29,217.50
Andrew Sagat	Director	\$500	132.7	\$66,350.00
Michael Eisenberg	Associate	\$400	43.3	\$17,320.00
			214.7	\$113,662.50
	<i>Average Billing Rate</i>			\$529.40

*Advanta Corp., et al.,
Summary of Time Detail by Professional
January 1, 2010 through January 31, 2010*

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	12.4	\$6,200.00
			<u>12.4</u>	<u>\$6,200.00</u>
		<i>Average Billing Rate</i>		<u>\$500.00</u>

*Advanta Corp., et al.,
 Summary of Time Detail by Professional
 January 1, 2010 through January 31, 2010*

Coordination & Communication
 with Stakeholders

Coordinate and fulfill information requests, prepare for and attend meetings and participate in negotiations with the prepetition lenders, other interested parties and their advisors.

<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	16.6	\$12,865.00
Andrew Sagat	Director	\$500	16.0	\$8,000.00
			32.6	\$20,865.00
				\$640.03
			<i>Average Billing Rate</i>	

*Advanta Corp., et al.,
Summary of Time Detail by Professional
January 1, 2010 through January 31, 2010*

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	1.2	\$930.00
Andrew Sagat	Director	\$500	5.6	\$2,800.00
Debra Mosley	Paraprofessional	\$135	10.2	\$1,377.00
Mary Napolietto	Paraprofessional	\$200	7.3	\$1,460.00
			24.3	\$6,567.00
				\$270.25
		<i>Average Billing Rate</i>		

*Advanta Corp., et al.,
Summary of Time Detail by Professional
January 1, 2010 through January 31, 2010*

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>
Joseph Bondi	Managing Director	\$775	5.5	\$4,262.50
Kevin Gregson	Managing Director	\$815	4.4	\$3,586.00
Lindsey Miller	Senior Director	\$705	3.5	\$2,467.50
Andrew Sagat	Director	\$500	19.3	\$9,650.00
			32.7	\$19,966.00
		<i>Average Billing Rate</i>		\$610.58

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Statements / Schedules

Preparation of the Schedules of Assets and Liabilities and the Statements of Financial Affairs.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Julie Hertzberg	Managing Director	\$625	28.7	\$17,937.50
Andrew Sagat	Director	\$500	6.9	\$3,450.00
Doug Lewandowski	Consultant	\$375	152.3	\$57,112.50
Robert Esposito	Consultant	\$350	75.9	\$26,565.00
			263.8	\$105,065.00
		<i>Average Billing Rate</i>		\$398.28

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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	2.1	\$1,627.50
Andrew Sagat	Director	\$500	9.1	\$4,550.00
Michael Eisenberg	Associate	\$400	2.4	\$960.00
Doug Lewandowski	Consultant	\$375	5.0	\$1,875.00
			18.6	\$9,012.50
		<i>Average Billing Rate</i>		\$484.54

**Advanta Corp., et al.,
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Exhibit D

Bankruptcy Reporting

Professional	Date	Hours	Activity
Joseph Bondi	1/6/2010	0.6	Review draft of Form 26 report.
Andrew Sagat	1/25/2010	0.5	Review December MOR.
Andrew Sagat	1/25/2010	0.5	Prepare for and participate in call with C. Wilson and A. Holderer (Advanta) regarding MOR balance sheets.
Andrew Sagat	1/26/2010	1.0	Prepare for and participate in MOR review meeting.
Andrew Sagat	1/26/2010	0.7	Review MOR draft.
Subtotal		3.3	

Bankruptcy Support

Professional	Date	Hours	Activity
Andrew Sagat	1/5/2010	0.5	Prepare for and participate in bi-weekly status meeting.
Andrew Sagat	1/5/2010	0.8	Review docket for non-debtor entity information and discuss with C. Wilson (Advanta).
Joseph Bondi	1/5/2010	0.4	Participate in team coordination call regarding Chapter 11 issues and preparation thereof.
Andrew Sagat	1/6/2010	0.7	Prepare for and participate in meeting with P. Browne (Advanta) regarding case status and update.
Andrew Sagat	1/7/2010	0.5	Participate in bi-weekly coordination call.
Joseph Bondi	1/7/2010	0.5	Participate in team coordination call and preparation thereof.
Andrew Sagat	1/12/2010	1.1	Participate in bi-weekly status update call.
Andrew Sagat	1/12/2010	0.7	Participate in bi-weekly status update call.
Andrew Sagat	1/12/2010	0.6	Prepare for and participate in meeting with P. Browne (Advanta) regarding current issues and open items.
Joseph Bondi	1/12/2010	1.3	Participate in team coordination call and follow up items.
Joseph Bondi	1/12/2010	0.7	Participate in conference with WGM regarding creditor issues.
Joseph Bondi	1/13/2010	0.9	Review FDIC charges against Advanta.
Joseph Bondi	1/14/2010	0.6	Participate in team coordination call regarding Chapter 11 issues.
Andrew Sagat	1/19/2010	0.4	Participate in bi-weekly update call.
Joseph Bondi	1/20/2010	0.4	Participate in team coordination call regarding Chapter 11 issues.
Lindsey Miller	1/25/2010	1.0	Participate in call with Weil regarding COLI policies.

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Bankruptcy Support

Professional	Date	Hours	Activity
Andrew Sagat	1/26/2010	0.5	Participate in bi-weekly status update call.
Joseph Bondi	1/26/2010	0.7	Participate in Chapter 11 issues coordination call.
Joseph Bondi	1/26/2010	0.9	Review issues regarding UCC suggestion to appoint CRO.
Kevin Gregson	1/26/2010	0.3	Participate in Advanta COLI call with Clarke Associates.
Andrew Sagat	1/27/2010	0.8	Prepare for and participate in call with Advanta and Weil regarding Chapter 11 issues and updates.
Subtotal		14.3	

Business Planning / Operations

Professional	Date	Hours	Activity
Andrew Sagat	1/4/2010	0.8	Prepare and make revisions to fee and expense forecast.
Andrew Sagat	1/4/2010	1.7	Attend meeting with M. Boyle (Advanta) regarding recovery analysis status and next steps.
Andrew Sagat	1/5/2010	1.2	Attend meeting with M. Boyle (Advanta) regarding review of recovery model and status updates.
Andrew Sagat	1/6/2010	2.7	Prepare detailed balance sheet mapping for recovery model assets.
Andrew Sagat	1/6/2010	2.9	Prepare for and participation in various meetings with M. Boyle (Advanta) regarding recovery model.
Andrew Sagat	1/6/2010	2.8	Make revisions to recovery model and addition of explanations and recoveries.
Andrew Sagat	1/7/2010	2.5	Prepare detailed balance sheet mapping for recovery model liabilities.
Andrew Sagat	1/7/2010	0.5	Prepare for and participate in meeting with C. Ravitch (Advanta) regarding tax related balance sheet line items.
Andrew Sagat	1/7/2010	0.7	Review severance claim schedule for recovery model.
Andrew Sagat	1/7/2010	1.8	Prepare explanations for recoveries based on revised mappings.
Andrew Sagat	1/7/2010	0.6	Prepare for and participate in meetings with C. Wilson (Advanta) regarding recovery model balance sheet mapping.
Andrew Sagat	1/7/2010	1.4	Review and make revisions to balance sheet mappings for recovery model.
Joseph Bondi	1/7/2010	0.4	Discuss headcount planning process with management.
Andrew Sagat	1/8/2010	2.8	Prepare recovery model schedules for tax assets and claims, executory contracts and other support schedules.

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Business Planning / Operations

Professional	Date	Hours	Activity
Andrew Sagat	1/8/2010	3.1	Prepare recovery model for organization of assets and liabilities, including classification of balance sheet detail for various claim classes.
Joseph Bondi	1/8/2010	0.4	Participate in discussion regarding liquidation planning process.
Andrew Sagat	1/11/2010	0.8	Prepare for and participate in meeting with A. Holderer and J. Plavner (Advanta) regarding severance payments.
Andrew Sagat	1/11/2010	0.7	Prepare for and participate in meeting with A. Holderer and P. Browne (Advanta) regarding headcount plan and website sales.
Andrew Sagat	1/11/2010	3.2	Update recovery model for initial draft of asset recovery values.
Andrew Sagat	1/11/2010	1.2	Participate in various meetings with N. Gordon, C. Ravitch and U. Buckwalter (Advanta) regarding asset and liability classifications.
Joseph Bondi	1/11/2010	1.2	Participate in discussions with debtor executives regarding severance and bonus payments.
Andrew Sagat	1/12/2010	0.8	Prepare open items list for recovery model.
Andrew Sagat	1/12/2010	0.8	Prepare for and participate in meeting with P. Browne and A. Holderer (Advanta) regarding recovery model draft and coordination.
Joseph Bondi	1/12/2010	0.3	Participate in discussion regarding requirements for audited financial statements.
Andrew Sagat	1/13/2010	0.6	Prepare for and participate in meeting with J. Plavner and P. Kelly (Advanta) regarding refreshed headcount information.
Andrew Sagat	1/13/2010	0.7	Attend meeting with A. Holderer (Advanta) regarding employment plan format and presentation.
Andrew Sagat	1/13/2010	2.1	Make revisions to recovery analysis for explanations for other assets, prepaids, interco receivables and other comments per meetings on 1/12.
Andrew Sagat	1/13/2010	1.1	Continue to prepare pre-petition severance analysis.
Joseph Bondi	1/13/2010	0.5	Participate in discussion of wind down process.
Andrew Sagat	1/14/2010	0.6	Prepare for and participate in call with D. Epstein (Advanta) regarding fixed asset recovery forecast.
Andrew Sagat	1/14/2010	0.5	Prepare for and participate in meeting with A. Holderer and M. Paschal (Advanta) regarding technology asset forecasting.
Andrew Sagat	1/14/2010	1.8	Make revisions to recovery analysis for claim priority and other miscellaneous revisions.
Andrew Sagat	1/14/2010	0.7	Make revisions to pre-petition severance analysis.
Andrew Sagat	1/15/2010	0.4	Update employee schedule with missing benefits information and revise footnotes.
Andrew Sagat	1/15/2010	0.9	Prepare for and participate in call with P. Browne (Advanta) regarding 10-K issues and staffing.

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Business Planning / Operations

Professional	Date	Hours	Activity
Joseph Bondi	1/15/2010	1.4	Discuss staffing needs for preparation of 10K and exploration of how to meet staffing needs.
Andrew Sagat	1/16/2010	0.5	Prepare comparable staffing list for related case.
Andrew Sagat	1/17/2010	1.1	Review employment plan file.
Andrew Sagat	1/17/2010	1.0	Make revisions to severance analysis for proposed plan info by employee.
Andrew Sagat	1/18/2010	0.8	Review revised severance analysis from company.
Andrew Sagat	1/18/2010	2.5	Prepare organizational chart, task charts and notes for employment package.
Andrew Sagat	1/18/2010	1.2	Prepare for and participate in call with P. Browne and A. Holderer (Advanta) regarding employment plan.
Joseph Bondi	1/18/2010	0.9	Participate in discussion regarding staffing needs for 10K preparation with management.
Joseph Bondi	1/18/2010	0.8	Review proposed format for presentation of employee wind-down plan.
Joseph Bondi	1/18/2010	1.8	Participate in conference regarding headcount and severance plan and preparation thereof.
Andrew Sagat	1/19/2010	0.3	Review email to Weil regarding bonus/severance planning.
Andrew Sagat	1/19/2010	1.3	Make revisions to task summary for employment plan.
Andrew Sagat	1/19/2010	0.5	Prepare for and participate in call with R. Lemons (Weil) regarding severance planning.
Andrew Sagat	1/19/2010	1.3	Prepare for and participate in call with P. Browne and W. Rosoff (Advanta) regarding severance and employment planning.
Andrew Sagat	1/19/2010	0.6	Review internal information request regarding severance/bonus planning.
Joseph Bondi	1/19/2010	1.1	Participate in call with management regarding wind-down plan and preparation thereof.
Andrew Sagat	1/20/2010	0.8	Prepare for and participate in meeting with A. Holderer (Advanta) regarding gant charts and diligence items.
Andrew Sagat	1/20/2010	1.5	Update severance analysis for revised assumptions, notes and allocation %'s.
Andrew Sagat	1/20/2010	2.1	Update recovery model for December balance sheet information.
Andrew Sagat	1/20/2010	0.6	Make revisions to wind-down tasks file.
Andrew Sagat	1/20/2010	0.5	Prepare for and participate in meeting with P. Browne (Advanta) regarding severance/bonus planning.
Andrew Sagat	1/20/2010	1.1	Prepare for and participate in call with Weil regarding severance/bonus planning.

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Business Planning / Operations

Professional	Date	Hours	Activity
Joseph Bondi	1/20/2010	0.3	Participate in conference with FTI regarding Advanta.
Joseph Bondi	1/20/2010	1.4	Participate in conferences with management regarding severance and retention proposal.
Joseph Bondi	1/20/2010	1.7	Review company severance and compensation proposal.
Andrew Sagat	1/21/2010	2.4	Review initial responsibilities list for F&A and incorporate into task charts.
Andrew Sagat	1/21/2010	1.1	Review and make revisions to recovery model for severance schedule and other updates to support schedules.
Andrew Sagat	1/21/2010	1.4	Make revisions to severance plan and update post-petition severance schedule.
Andrew Sagat	1/21/2010	2.5	Review and make revisions to severance/bonus analysis.
Joseph Bondi	1/21/2010	1.2	Participate in call with counsel regarding severance and incentive plans.
Joseph Bondi	1/21/2010	2.2	Review comparable severance and incentive plans of Chapter 11 debtors.
Joseph Bondi	1/21/2010	2.5	Review proposed changes to debtor's severance plan.
Andrew Sagat	1/22/2010	0.7	Prepare for and participate in call with D. Epstein (Advanta) regarding premises and equipment wind-down.
Andrew Sagat	1/22/2010	0.4	Prepare for and participate in meeting with P. Browne (Advanta) regarding bank relations.
Andrew Sagat	1/22/2010	0.8	Make revisions to employment plan and severance materials in preparation meeting.
Andrew Sagat	1/22/2010	1.6	Prepare for and participate in meeting with A. Holderer (Advanta) regarding asset realization.
Andrew Sagat	1/22/2010	0.6	Prepare for and participate in meeting with C. Wilson (Advanta) regarding recovery model open items.
Andrew Sagat	1/22/2010	0.7	Make follow up revisions to task list and severance plan.
Andrew Sagat	1/22/2010	1.9	Prepare for and participate in meeting with Advanta regarding employment plan.
Joseph Bondi	1/22/2010	2.6	Review changes to debtors' severance/bonus plan and discuss with management and WGM.
Andrew Sagat	1/23/2010	0.6	Prepare updated professional fee forecast.
Andrew Sagat	1/23/2010	0.8	Prepare open items list for recovery model and distribute to Advanta and Weil.
Andrew Sagat	1/23/2010	0.5	Update insurance entity sale amounts for recovery model.
Andrew Sagat	1/23/2010	2.5	Make revisions to recovery model for open items, comments and overall review.

<i>Advanta Corp., et al., Time Detail by Activity by Professional January 1, 2010 through January 31, 2010</i>

Business Planning / Operations

Professional	Date	Hours	Activity
Andrew Sagat	1/23/2010	0.6	Update premises and equipment tab, including valuation of automobiles and review artwork.
Andrew Sagat	1/23/2010	1.7	Review facility plan and incorporate into recovery model.
Joseph Bondi	1/23/2010	5.5	Make revisions to liquidation plan including management discussions.
Andrew Sagat	1/24/2010	3.2	Review and refine draft executive summary, including addition of various charts.
Andrew Sagat	1/24/2010	2.9	Prepare recovery model presentation outline and initial draft of executive summary.
Joseph Bondi	1/24/2010	0.5	Review projected restructuring costs.
Andrew Sagat	1/25/2010	2.0	Prepare facility scenario analysis.
Andrew Sagat	1/25/2010	1.8	Continue to prepare costs slides and contingency claim slides for wind-down plan presentation.
Brian Cumberland	1/25/2010	1.0	Pull severance plan examples.
Joseph Bondi	1/25/2010	1.7	Review draft liquidation recovery model.
Andrew Sagat	1/26/2010	0.8	Review updated debtor cash flow sources.
Andrew Sagat	1/26/2010	0.7	Prepare for and participate in call to discuss liquidation forecast deliverables.
Andrew Sagat	1/26/2010	1.4	Coordinate recoveries on office, art and other miscellaneous assets.
Andrew Sagat	1/26/2010	0.8	Review automobile list and research blue book values.
Andrew Sagat	1/26/2010	0.5	Review PF receipts scenarios model.
Andrew Sagat	1/26/2010	0.5	Review legal/OOC/other admin task details.
Andrew Sagat	1/26/2010	0.3	Review IT liquidation forecast.
Joseph Bondi	1/26/2010	3.5	Review draft of wind-down and recovery plan including discussions with management.
Michael Eisenberg	1/26/2010	2.0	Review debtor financial information and other background materials.
Andrew Sagat	1/27/2010	1.5	Prepare for and participate in conference call with P. Browne and A. Holderer (Advanta) and Weil regarding liquidation forecast review.
Andrew Sagat	1/27/2010	1.5	Prepare for and participate in team coordination call regarding liquidation forecast review.
Andrew Sagat	1/27/2010	0.7	Make revisions to restructuring fee schedule.
Andrew Sagat	1/27/2010	0.6	Review treatment of compensation plans in liquidation forecast.

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Business Planning / Operations

Professional	Date	Hours	Activity
Andrew Sagat	1/27/2010	3.1	Review revised liquidation forecast draft.
Joseph Bondi	1/27/2010	1.6	Participate in conference to review liquidation forecast and related preparation.
Michael Eisenberg	1/27/2010	1.5	Prepare for and participate in conference call with P. Browne and A. Holderer (Advanta) and Weil discussing liquidation forecast review.
Michael Eisenberg	1/27/2010	2.9	Review Advanta cash forecast information.
Michael Eisenberg	1/27/2010	0.8	Review employee severance issues, forecasts and background materials.
Michael Eisenberg	1/27/2010	1.2	Review proposed employee severance plan and economics.
Michael Eisenberg	1/27/2010	0.9	Make revisions to asset recovery model based on conversations with Advanta.
Michael Eisenberg	1/27/2010	1.5	Participate in team coordination call regarding liquidation forecast review.
Michael Eisenberg	1/27/2010	2.0	Review debtor financial information.
Michael Eisenberg	1/27/2010	1.1	Review and analyze draft asset recovery model.
Andrew Sagat	1/28/2010	3.0	Review and provide comments on liquidation forecast presentation and model.
Andrew Sagat	1/28/2010	3.2	Prepare liquidation forecast presentation, including facility, employment and other costs sections.
Andrew Sagat	1/28/2010	1.2	Review and reconcile consolidated debtors balance sheets.
Michael Eisenberg	1/28/2010	2.1	Continue to make revisions to employee and severance plan for liquidation plan presentation for UCC.
Michael Eisenberg	1/28/2010	0.8	Review proposed employee severance plan and economics.
Michael Eisenberg	1/28/2010	3.7	Continue to make additions to asset recovery model.
Michael Eisenberg	1/28/2010	1.2	Prepare cash flow forecast for liquidation plan presentation for UCC.
Michael Eisenberg	1/28/2010	2.1	Analyze cash flow forecast for liquidation plan presentation for UCC.
Michael Eisenberg	1/28/2010	3.1	Prepare and analyze wind-down task analysis and scenario testing.
Michael Eisenberg	1/28/2010	1.6	Prepare facility analysis for lease rejection claims for liquidation plan presentation.
Michael Eisenberg	1/28/2010	2.5	Prepare for and participate in conference call with P. Browne and A. Holderer (Advanta) and Weil discussing liquidation forecast review.

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Exhibit D

Business Planning / Operations

Professional	Date	Hours	Activity
Andrew Sagat	1/29/2010	3.1	Update recovery values for assets based on latest debtors cash sources file and reconcile cash forecast to liquidation forecast model.
Andrew Sagat	1/29/2010	0.7	Update professional fee forecast for revised debtors' advisors amounts.
Andrew Sagat	1/29/2010	0.5	Prepare insurance entity sale update for Advanta.
Andrew Sagat	1/29/2010	4.2	Review and make general revisions to liquidation forecast deck per comments provided on all sections.
Andrew Sagat	1/29/2010	1.5	Prepare for and participate in call with Weil and Advanta regarding presentation revisions.
Andrew Sagat	1/29/2010	1.3	Prepare for and participate in call with A. Holderer (Advanta) regarding liquidation forecast next steps and revisions.
Andrew Sagat	1/29/2010	0.7	Prepare for and participate in call with C. Wilson (Advanta) regarding consolidated debtors balance sheets and open items.
Andrew Sagat	1/29/2010	2.1	Update organization and provide comments on intercompany receivables and investments in subsidiaries.
Joseph Bondi	1/29/2010	3.6	Prepare wind-down forecast.
Michael Eisenberg	1/29/2010	0.7	Make revisions to proposed employee severance plan.
Michael Eisenberg	1/29/2010	2.2	Make additions and revisions to asset recovery plan model based on conversations with Advanta.
Michael Eisenberg	1/29/2010	1.4	Prepare for and participate in an update call with Weil and Advanta regarding presentation revisions.
Michael Eisenberg	1/29/2010	1.0	Prepare for and participate in call with A. Holderer (Advanta) regarding liquidation forecast next steps and revisions.
Andrew Sagat	1/30/2010	0.5	Prepare revised fee and expense forecast.
Andrew Sagat	1/30/2010	0.9	Reconcile asset recoveries between models.
Andrew Sagat	1/31/2010	0.9	Review liquidation forecast presentation and next steps.
Andrew Sagat	1/31/2010	1.2	Make revisions to liquidation forecast charts, including professional fees, facilities and employment costs.
Andrew Sagat	1/31/2010	2.7	Make revisions to liquidation forecast model per comments from Advanta and Weil.
Andrew Sagat	1/31/2010	0.7	Review latest comments on liquidation forecast presentation.
Andrew Sagat	1/31/2010	1.1	Prepare for and participate in call with A. Holderer (Advanta) regarding liquidation forecast presentation comments and revisions.
Joseph Bondi	1/31/2010	0.6	Review draft of wind-down forecast.

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Exhibit D

Business Planning / Operations

Professional	Date	Hours	Activity
Michael Eisenberg	1/31/2010	1.9	Continue to prepare and analyze wind-down task analysis and scenario testing for liquidation plan presentation.
Michael Eisenberg	1/31/2010	0.8	Make revisions to facility analysis for lease rejection claims for liquidation plan presentation.
Michael Eisenberg	1/31/2010	2.3	Revise employee severance plan and economics for liquidation plan presentation.
Michael Eisenberg	1/31/2010	2.0	Participate in team coordination call regarding liquidation forecast review.
Subtotal		214.7	

Cash Management

Professional	Date	Hours	Activity
Andrew Sagat	1/4/2010	0.7	Review and make revisions to bank reconciliation file.
Andrew Sagat	1/4/2010	0.6	Prepare cash forecast actual data and variance research for meeting.
Andrew Sagat	1/4/2010	0.8	Attend weekly cash forecast meeting.
Andrew Sagat	1/5/2010	0.6	Reconcile outstanding checks to check data for cash forecast.
Andrew Sagat	1/5/2010	0.6	Make revisions to cash forecast and prepare draft cash forecast package.
Andrew Sagat	1/6/2010	0.6	Make revisions to cash forecast.
Andrew Sagat	1/6/2010	0.8	Attend cash flow forecast meeting.
Andrew Sagat	1/11/2010	0.6	Prepare for and participate in cash flow review meeting.
Andrew Sagat	1/13/2010	0.7	Prepare for and participate in cash flow review meeting.
Andrew Sagat	1/13/2010	0.5	Review parent-funded receipts forecast.
Andrew Sagat	1/13/2010	0.6	Prepare cash forecast package review meeting.
Andrew Sagat	1/19/2010	0.7	Prepare cash flow forecast model actual results.
Andrew Sagat	1/20/2010	0.7	Update cash forecast model and make revisions.
Andrew Sagat	1/20/2010	0.5	Prepare for and participate in call with L. Preston (Advanta) regarding CRA mutual fund mark-to-market and utility deposit questions.
Andrew Sagat	1/20/2010	0.6	Attend cash forecast review meeting.
Andrew Sagat	1/21/2010	0.6	Prepare monthly cash balance by account schedule.

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Cash Management

Professional	Date	Hours	Activity
Andrew Sagat	1/22/2010	0.6	Review cash forecast model with L. Moffa (Advanta).
Andrew Sagat	1/25/2010	0.5	Review cash model and bank reconciliation.
Andrew Sagat	1/27/2010	0.6	Attend cash flow forecast meeting.
Andrew Sagat	1/28/2010	0.5	Participate in call with L. Preston (Advanta) regarding cash balance reconciliation.
Subtotal		12.4	

Coordination & Communication with Stakeholders

Professional	Date	Hours	Activity
Andrew Sagat	1/5/2010	0.7	Prepare for and participate in meeting with J. Plavner (Advanta) regarding severance and HR questions.
Joseph Bondi	1/11/2010	0.9	Discuss debtor's liquidation announcement and other issues with FTI and follow up with calls.
Andrew Sagat	1/13/2010	1.2	Prepare for and participate in meeting with L&W, Weil and FTI regarding NetJets proposal and contracts.
Andrew Sagat	1/13/2010	0.6	Prepare for and participate in meeting with P. Browne and A. Holderer (Advanta) regarding FTI diligence list open items and approach.
Andrew Sagat	1/13/2010	0.7	Prepare for and participate in call with Weil regarding latest discussions with UCC.
Andrew Sagat	1/13/2010	0.4	Prepare and distribute NetJets information to FTI.
Joseph Bondi	1/13/2010	2.2	Discuss UCC issues regarding company responsiveness to diligence requests/other issues.
Joseph Bondi	1/14/2010	0.6	Participate in discussions with FTI and WGM regarding issues raised by unsecured creditors committee.
Andrew Sagat	1/17/2010	0.3	Prepare historical cash flow info for FTI.
Andrew Sagat	1/22/2010	0.3	Prepare for and participate in call with L. Park (FTI) regarding diligence questions.
Joseph Bondi	1/22/2010	0.5	Participate in discussion with FTI regarding memo suggesting meeting with creditors comm.
Andrew Sagat	1/25/2010	0.7	Prepare responses to NetJets questions from FTI.
Andrew Sagat	1/25/2010	0.3	Prepare for and participate in call with A. Scruton (FTI) regarding NetJets and insurance entity sales.
Andrew Sagat	1/25/2010	0.3	Prepare for and participate in call with L. Park (FTI) regarding NetJets and other items.

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Coordination & Communication with Stakeholders

Professional	Date	Hours	Activity
Andrew Sagat	1/26/2010	0.5	Coordinate request to provide SOFA's in Excel to FTI.
Andrew Sagat	1/27/2010	1.0	Prepare for and participate in call with Latham, FTI and Weil regarding Chapter 11 issues and other items.
Joseph Bondi	1/27/2010	3.2	Prepare for meeting with creditors committee, including calls with WGM, management and creditors' professionals.
Andrew Sagat	1/28/2010	1.1	Prepare NetJets and insurance summary slides for meeting with UCC.
Andrew Sagat	1/28/2010	5.7	Prepare for and participate in meeting with UCC, Weil, L&W, FTI and Advanta.
Andrew Sagat	1/28/2010	1.3	Prepare for and participate in meeting with Advanta and Weil regarding preparation for meeting with UCC.
Joseph Bondi	1/28/2010	5.7	Attend creditors committee meeting and post-meeting discussion.
Joseph Bondi	1/28/2010	1.9	Attend meeting with management and WGM prior to creditors committee meeting and related preparation.
Andrew Sagat	1/29/2010	0.6	Prepare for and participate in call with FTI, Latham and Weil regarding professionals status update.
Andrew Sagat	1/29/2010	0.3	Prepare for and participate in call with L. Park (FTI) regarding cash balance reconciliation.
Joseph Bondi	1/29/2010	1.6	Participate in call with FTI and Latham and follow up calls.
Subtotal		32.6	

Fee Applications

Professional	Date	Hours	Activity
Andrew Sagat	1/5/2010	0.7	Coordinate December fee and expense estimates for fee statement.
Debra Mosley	1/14/2010	1.0	Review and edit detailed time records for December statement.
Andrew Sagat	1/15/2010	1.4	Organize A&M time and expense detail for fee statement.
Debra Mosley	1/15/2010	2.0	Review and edit detailed time records for December statement.
Andrew Sagat	1/16/2010	0.7	Organize and review A&M T&E detail for fee statement.
Debra Mosley	1/16/2010	0.7	Review and edit detailed time records for December statement.
Andrew Sagat	1/17/2010	0.6	Review A&M T&E detail for fee statement.
Debra Mosley	1/18/2010	2.4	Review and edit detailed time records for December statement.
Andrew Sagat	1/19/2010	0.5	Prepare responses to fee statement questions on expenses.

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Fee Applications

Professional	Date	Hours	Activity
Debra Mosley	1/19/2010	0.7	Review and edit detailed expense records for December statement.
Debra Mosley	1/20/2010	1.1	Prepare reconciliation for December statement.
Debra Mosley	1/20/2010	1.5	Review and edit detailed expense records for December statement.
Debra Mosley	1/21/2010	0.8	Review and edit detailed time records for December statement.
Mary Napoliello	1/26/2010	0.6	Review case docket; download app to employ; order approving employ; compensation guidelines.
Mary Napoliello	1/26/2010	3.6	Begin drafting cover sheet; application and exhibits for first monthly statement.
Andrew Sagat	1/27/2010	1.0	Review A&M first fee statement and update tasks performed section.
Mary Napoliello	1/27/2010	0.9	Finalize drafting first monthly application and forward to A. Sagat (A&M).
Mary Napoliello	1/27/2010	0.2	Communicate with A. Sagat (A&M) regarding billing logistics; contact Weil regarding filing.
Joseph Bondi	1/29/2010	1.2	Review A&M first fee application.
Mary Napoliello	1/29/2010	1.1	Prepare edits to advanta nova/deck statement; resend exhibits, application, cover sheet to A. Sagat (A&M).
Andrew Sagat	1/30/2010	0.7	Review fee application.
Mary Napoliello	1/31/2010	0.9	Work on additional edits to first statement; send revised data to A. Sagat (A&M).
Subtotal		24.3	

Restructuring Actions

Professional	Date	Hours	Activity
Andrew Sagat	1/4/2010	1.6	Coordinate A&M experience with sale of NetJets and discuss with A&M colleagues.
Andrew Sagat	1/4/2010	0.9	Prepare for and participate in call with E. Stone (Advanta) and V. Vron (Weil) regarding sale of insurance subsidiaries.
Joseph Bondi	1/4/2010	0.7	Participate in call regarding sale of insurance company subsidiaries.
Andrew Sagat	1/5/2010	0.4	Prepare for and participate in call with R. Alcantar (Weil) regarding NetJets information.
Andrew Sagat	1/5/2010	1.0	Review NetJets contracts and information.

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Restructuring Actions

Professional	Date	Hours	Activity
Andrew Sagat	1/8/2010	0.5	Prepare for and participate in call with Advanta regarding contract assumption or rejection.
Andrew Sagat	1/11/2010	0.7	Prepare for and participate in discussion with R. Jain (A&M) regarding sale of NetJets experience.
Andrew Sagat	1/11/2010	0.5	Prepare for and participate in call with R. Alcantar (Weil) regarding NetJets contracts.
Andrew Sagat	1/11/2010	0.8	Prepare and review NetJets analysis.
Joseph Bondi	1/11/2010	0.4	Participate in discussion regarding potential sale of IdeaBlob and BizEquity.
Andrew Sagat	1/12/2010	0.5	Prepare for and participate in call with R. Alcantar (Weil) regarding sale of NetJets interests.
Andrew Sagat	1/12/2010	0.6	Prepare for and participate in call with M. Broomer (Broomer Devere) regarding sale NetJets interests.
Andrew Sagat	1/12/2010	2.8	Prepare explanations and analysis of insurance entity sales and other recovery model items.
Andrew Sagat	1/12/2010	0.9	Make revisions to NetJets analysis and summary of discussion with broker.
Joseph Bondi	1/12/2010	0.4	Review proposed sale of aircraft interest to Netjets.
Andrew Sagat	1/13/2010	0.6	Review NetJets purchase agreement.
Andrew Sagat	1/13/2010	0.9	Review NetJets interest valuations.
Joseph Bondi	1/13/2010	1.2	Participate in conference with FTI regarding disposition of Netjets interest and review of background information.
Andrew Sagat	1/14/2010	0.3	Prepare for and participate in call with Weil regarding NetJets.
Andrew Sagat	1/14/2010	0.5	Prepare for and participate in call with Weil regarding COLI policies.
Andrew Sagat	1/14/2010	0.4	Prepare for and participate in meeting with E. Stone (Advanta) regarding insurance entities sale status.
Joseph Bondi	1/14/2010	0.3	Consider issues regarding sale of insurance subsidiaries.
Andrew Sagat	1/18/2010	0.6	Prepare for and participate in call with E. Stone (Advanta) and L. Park (FTI) regarding FTI questions on insurance entities sale.
Andrew Sagat	1/19/2010	0.4	Prepare for and participate in call with L. Miller and K. Gregson (A&M) regarding COLI analysis.
Kevin Gregson	1/19/2010	0.3	Participate in conference call with A. Sagat and L. Miller (A&M).
Kevin Gregson	1/20/2010	2.5	Review Advanta COLI materials.
Andrew Sagat	1/21/2010	0.8	Prepare for and participate in insurance entity sale discussion with E. Stone (Advanta) and FTI.
Andrew Sagat	1/21/2010	0.5	Coordinate with Weil and A&M regarding COLI information.

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Restructuring Actions

Professional	Date	Hours	Activity
Joseph Bondi	1/21/2010	0.4	Review proposal regarding sale of debtors' art.
Kevin Gregson	1/21/2010	0.4	Review Advanta CSR recapture issues with L. Miller (A&M).
Kevin Gregson	1/21/2010	0.4	Participate in follow-up conference call with A. Sagat (A&M) on CSR recapture.
Andrew Sagat	1/22/2010	0.4	Prepare for and participate in call with L. Miller and K. Gregson (A&M) regarding COLI policies.
Joseph Bondi	1/22/2010	0.2	Review revised proposal for sale of Advanta art.
Kevin Gregson	1/22/2010	0.5	Participate in conference call with Weil attorneys, L. Miller and A. Sagat (A&M) regarding COLI issues.
Andrew Sagat	1/25/2010	0.6	Review CRAIX data and proposal.
Andrew Sagat	1/25/2010	0.5	Prepare for and participate in call with A&M and Weil regarding COLI policies.
Andrew Sagat	1/25/2010	0.5	Prepare for and participate in call with R. Alcantar (Weil) regarding NetJets update.
Joseph Bondi	1/25/2010	0.8	Participate in discussion on sale of corporate art.
Joseph Bondi	1/25/2010	0.6	Discuss resale of Netjets and insurance subsidiary assets with FTI.
Joseph Bondi	1/25/2010	0.5	Review potential options to restructure lease obligations.
Lindsey Miller	1/25/2010	1.4	Review COLI policy documents.
Andrew Sagat	1/26/2010	0.3	Prepare for and participate in call with K. Gregson (A&M) re: COLI policies.
Kevin Gregson	1/26/2010	0.3	Participate in follow up call with A. Sagat (A&M).
Lindsey Miller	1/26/2010	1.3	Review COLI policy documents.
Lindsey Miller	1/26/2010	0.8	Participate in call with N. Bacon (Clark) regarding COLI policies.
Andrew Sagat	1/27/2010	0.8	Review latest NetJets pricing and documentation.
Subtotal		32.7	

Statements / Schedules

Professional	Date	Hours	Activity
Robert Esposito	1/1/2010	0.2	Review and respond to D. Lewandowski's (A&M) email regarding Schedule B22.
Andrew Sagat	1/4/2010	0.7	Review SOFA 3B.

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Professional	Date	Hours	Activity
Doug Lewandowski	1/4/2010	2.8	Pull the investments in subs for Schedule B13 response.
Doug Lewandowski	1/4/2010	0.5	Participate in discussion with R. Esposito and J. Hertzberg (A&M) regarding schedules and statements.
Doug Lewandowski	1/4/2010	2.7	Perform additional balance sheet to Schedule B matching.
Doug Lewandowski	1/4/2010	0.4	Correspond with R. Patel (Advanta) regarding the receivables for the investment notes and RediReserve accounts.
Doug Lewandowski	1/4/2010	1.3	Research the various bonds for Schedule B. Discuss the same with R. Esposito (A&M).
Doug Lewandowski	1/4/2010	0.5	Correspond with J Plavner (Advanta) regarding insiders.
Julie Hertzberg	1/4/2010	0.5	Participate in conference with D. Lewandowski and R. Esposito (A&M) regarding Schedule G and open schedules items.
Robert Esposito	1/4/2010	0.1	Participate in telephone call with D. Lewandowski (A&M) regarding corporate bonds in Schedule B.
Robert Esposito	1/4/2010	0.5	Participate in conference with J. Hertzberg and D. Lewandowski (A&M) regarding SOFA and schedules issues and status.
Robert Esposito	1/4/2010	0.2	Research SOFA 3c and intercompany balance sheet.
Robert Esposito	1/4/2010	0.1	Review and respond to D. Lewandowski's (A&M) email regarding intercompany payables and credit card receivables.
Doug Lewandowski	1/5/2010	0.6	Create listing of all Advanta affiliates from the org chart obtained from legal.
Doug Lewandowski	1/5/2010	0.7	Create Schedule B15 riders.
Doug Lewandowski	1/5/2010	2.8	Match Schedule B to the consolidated balance sheet to ensure that we have proper responses for each of the categories.
Doug Lewandowski	1/5/2010	1.6	Create the Schedule B28 riders.
Doug Lewandowski	1/5/2010	2.7	Create co-debtor Schedule F.
Julie Hertzberg	1/5/2010	0.3	Prepare for and participate in conference with R. Esposito (A&M) regarding Schedule G revisions.
Julie Hertzberg	1/5/2010	0.3	Review updated report regarding Schedule G.
Robert Esposito	1/5/2010	0.2	Participate in telephone call with J. Hertzberg (A&M) regarding contract parties in Schedule F, G and H.
Robert Esposito	1/5/2010	2.7	Review and analyze the contract file and create the Schedule G and H load files.
Robert Esposito	1/5/2010	2.4	Review and analyze the contract file. Transfer contracts into Schedules G and H load files.
Doug Lewandowski	1/6/2010	0.2	Discuss investment notes and RediReserve accounts with R. Esposito and J. Hertzberg (A&M).
Doug Lewandowski	1/6/2010	0.7	Review listing of payment types for SOFA 3c insiders.

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Doug Lewandowski	1/6/2010	0.8	Load Advanta affiliates into BART for Schedule F.
Doug Lewandowski	1/6/2010	1.1	Reconcile the November 2009 MOR against Schedule B2 bank account balances.
Doug Lewandowski	1/6/2010	0.9	Review Schedule B9 with updated policies per D. Epstein (Advanta).
Doug Lewandowski	1/6/2010	0.9	Participate in discussion with J. Plavner and P. Kelly (Advanta), J. Ganesh and R. Alcantar (Weil) and R. Esposito (A&M) regarding insiders.
Doug Lewandowski	1/6/2010	1.1	Create Schedule B13 riders for the schedules.
Doug Lewandowski	1/6/2010	0.3	Correspond with M. Coco (Advanta) regarding the Schedule B2 balances.
Doug Lewandowski	1/6/2010	0.4	Correspond with D. Epstein (Advanta) regarding life insurance policies.
Doug Lewandowski	1/6/2010	0.4	Discuss insiders with J. Alcantar (Weil).
Doug Lewandowski	1/6/2010	0.1	Discuss insiders with J. Hertzberg (A&M).
Doug Lewandowski	1/6/2010	1.6	Create Schedule B35 riders and upload into BART.
Doug Lewandowski	1/6/2010	0.7	Participate in discussion with R. Esposito (A&M) and J. Ganesh (Weil) regarding feedback for draft 1 schedules/statements.
Julie Hertzberg	1/6/2010	0.3	Review email from J. Alcantar (Weil) regarding insider disclosures and follow up conference with D. Lewandowski (A&M).
Julie Hertzberg	1/6/2010	0.3	Prepare for and participate in conference with D. Lewandowski and R. Esposito (A&M) regarding Schedule F listings and Schedule G.
Julie Hertzberg	1/6/2010	0.2	Prepare correspondence with J. Dubow (Advanta) and D. Lewandowski (A&M) regarding environmental disclosures for schedules and statements.
Julie Hertzberg	1/6/2010	0.2	Review response regarding licenses and prepare correspondence to D. Lewandowski (A&M) regarding the same.
Robert Esposito	1/6/2010	0.9	Participate in conference call with D. Lewandowski (A&M), R. Alcantar and J. Ganesh (Weil), P. Kelly and J. Plavner (Advanta) regarding payments to company insiders.
Robert Esposito	1/6/2010	0.2	Participate in discussion with Advanta regarding equity earnings (loss) in SOFA 1 and 2.
Robert Esposito	1/6/2010	0.2	Participate in conference call with J. Hertzberg and D. Lewandowski (A&M) regarding the ready reserves and equity earnings.
Robert Esposito	1/6/2010	0.7	Participate in conference call with D. Lewandowski (A&M) and J. Ganesh (Weil) regarding SOFAs and schedules review.
Doug Lewandowski	1/7/2010	0.7	Participate in discussion with J. Plavner (Advanta) and R. Esposito (A&M) regarding insiders and compensation.

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Doug Lewandowski	1/7/2010	0.8	Reconcile the MOR to Schedule B2 response for cash.
Doug Lewandowski	1/7/2010	1.1	Follow-up with J. Plavner (Advanta) regarding insiders and payments to insiders.
Doug Lewandowski	1/7/2010	0.4	Discuss compensation to insiders with S. Cooper (Advanta).
Doug Lewandowski	1/7/2010	0.5	Enter dividend payments into SOFA.
Julie Hertzberg	1/7/2010	0.2	Review correspondence regarding Weil clarification of insider disclosures and prepare correspondence to D. Lewandowski (A&M) regarding the same.
Julie Hertzberg	1/7/2010	0.7	Participate in conference with R. Esposito (A&M) regarding schedules and statements preparation, including Schedule G disclosures, SOFA 3c and preparation for in person review with client.
Robert Esposito	1/7/2010	2.8	Review and analyze the company provided contract file. Transfer contracts into a Schedule G load file. Tie each contract to all counterparties for each debtor.
Robert Esposito	1/7/2010	0.7	Participate in conference call with J. Plavner (Advanta) and D. Lewandowski (A&M) regarding SOFA 1 and 2.
Robert Esposito	1/7/2010	0.2	Insert modifications to SOFAs 9 and 19d.
Robert Esposito	1/7/2010	1.8	Review contracts provided by S. Giusti (Advanta). Update Schedules G and H based on the review.
Robert Esposito	1/7/2010	0.4	Insert the answers to SOFA 17a, b and c for all debtors.
Robert Esposito	1/7/2010	0.3	Adjust the unsecured debt entries in Schedule F.
Robert Esposito	1/7/2010	2.3	Review and analyze the company provided contract file. Insert contract counterparties associated with each debtor entity into Schedule G load file.
Robert Esposito	1/7/2010	1.1	Insert Schedule H data into the load file based on Schedule G contracts containing co-debtors.
Robert Esposito	1/7/2010	0.7	Participate in telephone call with J. Hertzberg (A&M) regarding various SOFAs and schedules issues.
Robert Esposito	1/7/2010	0.9	Research UCC financing statements for further detail. Insert detail into Schedule D.
Doug Lewandowski	1/8/2010	1.7	Update the Schedule B9 riders and repost to BART.
Doug Lewandowski	1/8/2010	2.8	Review SOFA drafts.
Doug Lewandowski	1/8/2010	0.2	Correspond with D. Albert (Advanta) regarding SOFA 24.
Doug Lewandowski	1/8/2010	1.5	Populate SOFA 24 with taxing entity names and ID's.
Doug Lewandowski	1/8/2010	0.3	Create SOFA drafts for review.

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Professional	Date	Hours	Activity
Doug Lewandowski	1/8/2010	0.5	Discuss SOFA 3C balances with L. Davis (Advanta).
Doug Lewandowski	1/8/2010	0.2	Participate in discussion with J. Ganesh (Weil) and R. Esposito(A&M) regarding schedule and statement questions.
Doug Lewandowski	1/8/2010	1.1	Make changes to schedules/SOFAs as requested by Weil.
Doug Lewandowski	1/8/2010	0.8	Draft e-mail summarizing the schedule and statement drafts.
Doug Lewandowski	1/8/2010	0.7	Update the schedules and statements tracker.
Doug Lewandowski	1/8/2010	0.7	Review Advanta Corp Schedule F.
Doug Lewandowski	1/8/2010	1.3	Extract data from the income schedules for Sofa 1 and 2 responses.
Doug Lewandowski	1/8/2010	0.8	Populate BART with employee benefit creditors.
Robert Esposito	1/8/2010	1.2	Review and analyze the Treasury wires. Remove any intercompany and unknown wires from load file. Load vendors and payments to CMS database. Generate and attach the SOFA 3b rider to Advanta Corp.'s SOFA.
Robert Esposito	1/8/2010	0.4	Modify Schedule G per S. Giusti's (Advanta) response. Assemble list of remaining Schedule G and H issues/questions and send to J. Hertzberg and D. Lewandowski (A&M).
Robert Esposito	1/8/2010	0.3	Insert the answers to SOFA 19c for all debtors.
Robert Esposito	1/8/2010	2.4	Print and review all schedules. Communicate the corrections/additions to the schedules with D. Lewandowski (A&M).
Robert Esposito	1/8/2010	1.8	Load Schedule G contract parties into CMS database. Load contracts into CMS database. Update schedules for all debtors and QC the number of contracts in each debtor's Schedule G against the working file.
Robert Esposito	1/8/2010	0.9	Print and review the revised draft schedules and send to D. Lewandowski (A&M) for distribution.
Robert Esposito	1/8/2010	0.6	Adjust the Schedule H riders, insert "+ undetermined amounts" on Schedule B, D, F and the summary pages where applicable.
Robert Esposito	1/8/2010	0.8	Review the SOFA drafts and modify the SOFA 9 footnote.
Robert Esposito	1/8/2010	1.3	Review and analyze the Treasury ACH payments. Prepare vendors and payments for loading into CMS database. Load ACH payments into CMS database.
Robert Esposito	1/8/2010	0.6	Create Schedule H riders and attach to debtors Schedule H.
Robert Esposito	1/8/2010	0.2	Review the SOFA and schedules draft email and send comments to D. Lewandowski (A&M).
Robert Esposito	1/8/2010	0.8	Review and analyze the update addendum sent by S. Giusti (Advanta). Discuss the addendum and other similar 'Affiliate' related contracts with D. Lewandowski (A&M).

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Robert Esposito	1/8/2010	0.6	Remove A/P payments from the SOFA 3b rider. Extract the wires from A/P payment file and reload A/P payments into SOFA 3b.
Doug Lewandowski	1/11/2010	0.9	Reflect the changes from S. Giusti (Advanta) in the Schedule B9 response.
Doug Lewandowski	1/11/2010	0.8	Create the SOFA 10A response and populate with dividend payments.
Doug Lewandowski	1/11/2010	0.7	Research changes from M. Coco (Advanta) for the second round drafts.
Doug Lewandowski	1/11/2010	0.9	Review the IP file and match against the original to determine what listings were removed.
Doug Lewandowski	1/11/2010	0.4	Review confidentiality agreements for Schedule G.
Doug Lewandowski	1/11/2010	1.1	Review SOFA 3B to ensure that all of the payments made it into BART.
Doug Lewandowski	1/11/2010	1.2	Update Schedule B02 - bank account balances.
Doug Lewandowski	1/11/2010	1.2	Review the balance sheet accounts not included in the schedules.
Doug Lewandowski	1/11/2010	0.4	Correspond with S. Cooper (Advanta) regarding payments to insiders.
Doug Lewandowski	1/12/2010	0.5	Update Schedule B20 to include life insurance policies.
Doug Lewandowski	1/12/2010	0.5	Correspond with U. Buckwalter (Advanta) regarding the intercompany balances.
Doug Lewandowski	1/12/2010	2.9	Pull the intercompany balances for SOFA 3C from the finance dept schedules.
Doug Lewandowski	1/12/2010	2.5	Review SOFA drafts.
Doug Lewandowski	1/12/2010	1.4	Create SOFA 3C riders.
Doug Lewandowski	1/12/2010	0.7	Create new vendor records and load into BART for new A/P vendors.
Doug Lewandowski	1/12/2010	0.4	Update litigation natures of claim per J. Ganesh (Weil).
Doug Lewandowski	1/12/2010	0.8	Break out the SPE intercompany balance line into its respective debtor/entity items.
Doug Lewandowski	1/12/2010	1.3	Refresh the A/P file in BART for Schedule F.
Doug Lewandowski	1/12/2010	0.6	Update missing litigation addresses.
Doug Lewandowski	1/12/2010	0.9	Review the split dollar policies and key in to the liability schedules.
Julie Hertzberg	1/12/2010	1.1	Review second drafts of schedules/statements.
Julie Hertzberg	1/12/2010	0.2	Participate in telephone conference with C. Wilson (Advanta) regarding SOFA 10 disclosures.

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Professional	Date	Hours	Activity
Doug Lewandowski	1/13/2010	0.8	Participate in discussion with J. Hertzberg and R. Esposito (A&M) and J. Ganesh (Weil) regarding Advanta schedules/SOFAs draft 2.
Doug Lewandowski	1/13/2010	0.8	Review the SOFA and schedule packets.
Doug Lewandowski	1/13/2010	2.5	Prepare for page turn review with L. Miller (A&M).
Julie Hertzberg	1/13/2010	0.8	Discuss Advanta schedules/SOFAs draft 2 with D. Lewandowski and R. Esposito (A&M) and J. Ganesh (Weil).
Julie Hertzberg	1/13/2010	1.1	Review draft schedules and statements in preparation for client review of draft 2.
Julie Hertzberg	1/13/2010	0.3	Follow up on intercompany liabilities disclosures for schedules and statements.
Robert Esposito	1/13/2010	0.2	Review the remove accounts from Schedule B mapping. Send email to D. Lewandowski (A&M) for further discussion.
Robert Esposito	1/13/2010	0.8	Participate in conference call with J. Hertzberg and D. Lewandowski (A&M) and J. Ganesh (Weil) to review 2nd draft of SOFAs and schedules.
Robert Esposito	1/13/2010	0.2	Review and analyze C. Wilson's (Advanta) comments to the global notes. Insert changes into master draft.
Robert Esposito	1/13/2010	1.7	Insert changes to SOFA 3b, 3c, 9 and Schedule G per the conference call with J. Ganesh (Weil).
Andrew Sagat	1/14/2010	2.9	Prepare for and participate in SOFA and schedules meeting with Advanta and A&M.
Andrew Sagat	1/14/2010	0.9	Prepare for and participate in follow-up meeting with A&M regarding SOFA and schedules.
Doug Lewandowski	1/14/2010	1.1	Attend follow up meetings with J. Hertzberg (A&M) regarding open items and revisions to schedules and statements.
Doug Lewandowski	1/14/2010	0.4	Participate in follow-up discussion with P. Browne (Advanta) and J. Hertzberg (A&M) regarding remaining schedules detail.
Doug Lewandowski	1/14/2010	1.0	Participate in conference with J. Hertzberg (A&M) regarding preparation for schedules and statements page turn with client.
Doug Lewandowski	1/14/2010	0.8	Review follow up notes of open action items for schedules and statement preparation.
Doug Lewandowski	1/14/2010	0.5	Participate in follow-up discussion with J. Plavner and S. Cooper (Advanta) and J. Hertzberg (A&M) regarding SOFA 3C disclosure. Follow-up with J. Hertzberg (A&M).
Doug Lewandowski	1/14/2010	2.8	Attend meeting with P. Browne and J. Ganesh (Weil), company personnel, J. Hertzberg, R. Esposito and A. Sagat (A&M) regarding review of schedules and statements.
Julie Hertzberg	1/14/2010	0.5	Participate in follow up discussions with J. Plavner and S. Cooper (Advanta) and D. Lewandowski (A&M) regarding SOFA 3c disclosures. Follow up with D. Lewandowski (A&M).

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Julie Hertzberg	1/14/2010	0.4	Participate in conference call with R. Lemons and J. Ganesh (Weil) and P. Browne (Advanta) regarding schedules and statements reporting issues.
Julie Hertzberg	1/14/2010	1.0	Participate in conference with D. Lewandowski (A&M) regarding preparation for schedules and statements page turn with client.
Julie Hertzberg	1/14/2010	2.8	Attend meeting with P. Browne (Advanta), company personnel, J. Ganesh (Weil), D. Lewandowski, R. Esposito and A. Sagat (A&M) regarding review of schedules and statements.
Julie Hertzberg	1/14/2010	0.8	Follow up on notes of open action items for schedules and statements preparation.
Julie Hertzberg	1/14/2010	0.4	Participate in follow up discussions with P. Browne (Advanta) and D. Lewandowski (A&M) regarding remaining schedules detail.
Julie Hertzberg	1/14/2010	1.1	Participate in follow up meetings with D. Lewandowski (A&M) regarding open items and revisions to schedules and statements.
Robert Esposito	1/14/2010	1.4	Review and analyze the confidential contract data provided by the company. Load new contract parties into BART. Insert new contracts into Schedule G and Advanta Corp.'s Schedule H. Update the schedules for each debtor.
Robert Esposito	1/14/2010	0.2	Modify the Schedule G file, per S. Giusti's (Advanta) comments.
Robert Esposito	1/14/2010	2.6	Participate in conference call with Advanta, Weil and A&M to review and discuss the 2nd draft of the SOFAs and schedules.
Doug Lewandowski	1/15/2010	0.6	Update the SOFA 3c schedule to include intercompany borrowing.
Doug Lewandowski	1/15/2010	0.6	Correspond with D. Espstein (Advanta) regarding the art sharing agreements.
Doug Lewandowski	1/15/2010	1.9	Populate the 3C response with intercompany borrowings.
Doug Lewandowski	1/15/2010	0.7	Update the SOFA and schedule responses with the appropriate debtor names.
Doug Lewandowski	1/15/2010	0.5	Discuss follow-up issues from the schedule/statement review meeting with J. Hertzberg (A&M).
Doug Lewandowski	1/15/2010	1.8	Follow-up and fix Advanta schedules and statements issues.
Doug Lewandowski	1/15/2010	1.0	Review the PA docket for additional Advanta litigation.
Doug Lewandowski	1/15/2010	0.4	Correspond with legal regarding open and newly filed litigation.
Doug Lewandowski	1/15/2010	0.2	Discuss schedules and statements task lists with R. Esposito (A&M).
Doug Lewandowski	1/15/2010	0.3	Update Schedule B with interests in aircraft.
Julie Hertzberg	1/15/2010	0.5	Discuss follow-up issues from the schedule/statement review meeting with D. Lewandowski (A&M).

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Statements / Schedules

Professional	Date	Hours	Activity
Julie Hertzberg	1/15/2010	0.3	Review multiple correspondence from P. Browne (Advanta), D. Lewandowski (A&M) and legal team regarding follow up to schedules/statements missing items.
Robert Esposito	1/15/2010	0.2	Participate in telephone call with D. Lewandowski (A&M) regarding the Treasury wire addresses.
Andrew Sagat	1/16/2010	0.6	Review SOFA 3C lists.
Doug Lewandowski	1/18/2010	0.5	Review global notes and discuss with R. Esposito (A&M).
Doug Lewandowski	1/18/2010	2.3	Update the SOFA 3C riders to include payments to insiders.
Doug Lewandowski	1/18/2010	0.4	Create intercompany payable/receivable Excel export for Advanta review.
Doug Lewandowski	1/18/2010	0.3	Discuss remaining issues with R. Esposito (A&M).
Doug Lewandowski	1/18/2010	0.7	Update Schedule B13 with the appropriate dollar values.
Doug Lewandowski	1/18/2010	0.7	Create the intercompany receivable riders and enter data into BART.
Doug Lewandowski	1/18/2010	1.2	Determine the intercompany payables and load data into BART from the finance schedule.
Doug Lewandowski	1/18/2010	0.6	Update Schedule B25 to include all automobiles.
Doug Lewandowski	1/18/2010	0.4	Update Schedule B20 with the appropriate dollar values.
Doug Lewandowski	1/18/2010	1.0	Review SOFA 3C A/P payments for insiders.
Doug Lewandowski	1/18/2010	0.8	Update Schedule B riders to reflect changes from the various review meetings.
Doug Lewandowski	1/18/2010	0.6	Update Schedule B2 to mask the account numbers.
Julie Hertzberg	1/18/2010	0.5	Review various updates to schedules and statements and prepare correspondence to D. Lewandowski and R. Esposito (A&M).
Robert Esposito	1/18/2010	0.4	Make modifications to the global notes. Send to D. Lewandowski (A&M) for review and discussion.
Robert Esposito	1/18/2010	0.9	Review and analyze litigation updates provided by the company. Create SOFA 4a riders and attach to the SOFAs.
Robert Esposito	1/18/2010	0.3	Participate in telephone call with D. Lewandowski (A&M) regarding next steps for SOFA 14, 3b and 3c.
Robert Esposito	1/18/2010	0.3	Discuss remaining open issues with D. Lewandowski (A&M).
Doug Lewandowski	1/19/2010	0.5	Review additional litigation to determine if it should be included in the schedules.
Doug Lewandowski	1/19/2010	2.7	Recreate the SOFA 3C rider.
Doug Lewandowski	1/19/2010	0.4	Correspond with counsel regarding SOFA disclosures.

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Doug Lewandowski	1/19/2010	0.4	Discuss open A/P issues with N. Gordon (Advanta).
Doug Lewandowski	1/19/2010	1.6	Participate in discussion with R. Alcantar and J. Ganesh (Weil), J. Hertzberg (A&M), J. Plavner, P. Kelly and S. Cooper (Advanta) regarding SOFA 3C disclosures.
Doug Lewandowski	1/19/2010	1.8	Review schedules for accuracy.
Doug Lewandowski	1/19/2010	0.6	Correspond with D. Epstein (Advanta) regarding SOFA 14.
Doug Lewandowski	1/19/2010	0.6	Review the SOFA 3C working list of insiders from the company.
Doug Lewandowski	1/19/2010	0.8	Review global notes.
Doug Lewandowski	1/19/2010	0.7	Set up the signature pages for the statements and schedules.
Doug Lewandowski	1/19/2010	0.7	Re-import the A/P file.
Doug Lewandowski	1/19/2010	0.7	Create final schedule drafts for review.
Doug Lewandowski	1/19/2010	0.4	Recreate riders for Advanta Corp Schedule B.
Doug Lewandowski	1/19/2010	0.5	Review inputted income schedule.
Doug Lewandowski	1/19/2010	0.9	Fix A/P records in BART and tie to the schedules.
Julie Hertzberg	1/19/2010	0.4	Review updated SOFA 3c exhibit.
Julie Hertzberg	1/19/2010	1.3	Participate in discussion with R. Alcantar and J. Ganesh (Weil), D. Lewandowski (A&M), J. Plavner, P. Kelly and S. Cooper(Advanta) to discuss SOFA 3C disclosures. (Joined late.)
Julie Hertzberg	1/19/2010	0.2	Participate in conference with R. Esposito (A&M) regarding client updates to Schedule G.
Robert Esposito	1/19/2010	0.2	Participate in telephone call with J. Hertzberg (A&M) regarding open issues, signature pages and global notes.
Robert Esposito	1/19/2010	1.1	Make updates to Schedule G and insert those updates into the CMS database. Update schedules in CMS database. QC the number of contracts in the Schedule G against the contract file for each debtor.
Robert Esposito	1/19/2010	0.9	Make modifications to the global notes. Send to D. Lewandowski (A&M) for review.
Robert Esposito	1/19/2010	0.8	Review and analyze contracts to be removed from Schedule G and added to Schedule F. Create a load file for the contract liabilities in Schedule F and remove those contracts from Schedule G. Load the contract liabilities into CMS databases.
Robert Esposito	1/19/2010	1.2	Make modifications to the wire payments file per company direction. Generate a new SOFA 3b rider and attach to the SOFA.
Robert Esposito	1/19/2010	0.6	Make modifications to the Schedule H riders based on the company changes to Schedule G.

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Robert Esposito	1/19/2010	0.4	Make modifications to the Schedule H riders based on the company changes to Schedule G. Attach the riders to the schedules.
Robert Esposito	1/19/2010	0.4	Update the contract liability in Schedule F per S. Giusti's (Advanta) comments. Send email response to confirm the contracts which have debtor changes.
Robert Esposito	1/19/2010	0.3	Analyze the overall changes made to Schedule G and F. Send those changes to the company for review.
Robert Esposito	1/19/2010	1.4	Review and analyze the Schedule G and H data. Verify the co-debtors in Schedule G have been entered into Schedule H.
Robert Esposito	1/19/2010	0.1	Participate in telephone call with D. Lewandowski (A&M) regarding next steps to complete the final drafts.
Robert Esposito	1/19/2010	1.4	Review and analyze the company's changes to Schedule G. Remove contracts from Schedule G and H where applicable. Insert the newly added contracts to the Schedule G load file.
Doug Lewandowski	1/20/2010	1.0	Draft e-mail summarizing the changes to the schedules and statements and distribute drafts.
Doug Lewandowski	1/20/2010	1.6	Create final draft review binders.
Doug Lewandowski	1/20/2010	0.6	Review SOFAs drafts to ensure that the changes are reflected in the most recent drafts.
Doug Lewandowski	1/20/2010	0.6	Attach the signature pages in BART.
Doug Lewandowski	1/20/2010	0.7	Review schedules to ensure that the changes are reflected in the most recent drafts.
Doug Lewandowski	1/20/2010	0.8	Create SOFA/schedule drafts from BART.
Doug Lewandowski	1/20/2010	0.5	Create signature pages for the SOFAs.
Doug Lewandowski	1/20/2010	0.5	Add in additional A/P payments to SOFA 3C.
Doug Lewandowski	1/20/2010	0.5	Update SOFA 3B with payments from A/P.
Doug Lewandowski	1/20/2010	0.4	Update SOFA 3C response per payroll dept.
Doug Lewandowski	1/20/2010	0.4	Correspond with RLF regarding the filing of statements and schedules.
Doug Lewandowski	1/20/2010	0.7	Draft the SOFA 14 language for the global notes.
Julie Hertzberg	1/20/2010	0.8	Review and revise updated global notes.
Julie Hertzberg	1/20/2010	0.6	Respond to various questions from D. Lewandowski and R. Esposito (A&M) regarding finalizing schedules and statements.
Julie Hertzberg	1/20/2010	0.2	Participate in conference with R. Esposito (A&M) regarding revisions to global notes.

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Professional	Date	Hours	Activity
Robert Esposito	1/20/2010	0.4	Adjust individual names in the Schedule G. Change names to 'Last Name, First Name'.
Robert Esposito	1/20/2010	0.2	Participate in telephone call with J. Hertzberg (A&M) regarding comments to the global notes.
Robert Esposito	1/20/2010	0.7	Review and analyze the final draft schedules.
Robert Esposito	1/20/2010	0.6	Make modifications to SOFA 21b and 22b for all debtors.
Robert Esposito	1/20/2010	0.4	Make modifications to the global notes based on D. Lewandowski's (A&M) comments. Send to J. Hertzberg (A&M) for review.
Robert Esposito	1/20/2010	1.1	Make modifications to Schedule G based on the draft review. Upload the changes to the schedules and update the schedules in CMS database.
Robert Esposito	1/20/2010	0.3	Make modifications to the global notes based on the J. Hertzberg's (A&M) comments.
Robert Esposito	1/20/2010	0.4	Make modifications to the global notes based on the two new signatories.
Robert Esposito	1/20/2010	0.6	Make modifications to Schedule H riders. Attach the update riders to the schedules.
Robert Esposito	1/20/2010	0.1	Review final draft email. Send comments to D. Lewandowski (A&M).
Robert Esposito	1/20/2010	0.7	Create cover pages for each debtor's SOFA and schedules.
Robert Esposito	1/20/2010	0.2	Add SOFA 14 language into the draft global notes. Send to J. Hertzberg (A&M) for review.
Robert Esposito	1/20/2010	0.4	Review and analyze the draft schedules.
Robert Esposito	1/20/2010	0.2	Print final SOFA draft and upload to CMS Global Connect site.
Andrew Sagat	1/21/2010	1.8	Prepare for and participate in meeting regarding SOFA's and schedules review with A&M, Advanta and Weil.
Doug Lewandowski	1/21/2010	1.5	Participate in discussion with J. Hertzberg, A. Sagat and R. Esposito (A&M), J. Ganesh (Weil), P. Browne (Advanta) and Advanta schedules and statements team to discuss final drafts.
Doug Lewandowski	1/21/2010	0.7	Populate SOFA 10A with values from finance.
Doug Lewandowski	1/21/2010	0.8	Update Advanta Corp. riders.
Doug Lewandowski	1/21/2010	0.8	Update the Schedule 3c response with updated A/P values.
Doug Lewandowski	1/21/2010	0.3	Correspond with J. Ganesh (Weil) regarding the global notes.
Doug Lewandowski	1/21/2010	1.2	Update Schedule B2 riders with updated account balances.
Doug Lewandowski	1/21/2010	1.2	Review and flag payments to insiders from the SOFA 3b response.

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Doug Lewandowski	1/21/2010	1.7	Create the intercompany borrowing riders with updated numbers and attach to SOFAs.
Doug Lewandowski	1/21/2010	0.4	Add imputed income 2009 to the SOFA 3C disclosure.
Doug Lewandowski	1/21/2010	2.5	Update the SOFA 3C intercompany responses with refreshed values.
Julie Hertzberg	1/21/2010	1.5	Participate in conference call with P. Browne (Advanta) and company, J. Ganesh (Weil), D. Lewandowski, A. Sagat and R. Esposito (A&M) regarding final revisions to schedules and statements.
Julie Hertzberg	1/21/2010	1.2	Continue to review and make revisions to global notes, correspondence with J. Ganesh (Weil) and correspondence regarding open issues with D. Lewandowski (A&M).
Julie Hertzberg	1/21/2010	0.4	Follow up on open litigation and various changes to global notes disclosures.
Julie Hertzberg	1/21/2010	0.5	Review open schedules and statements issues including Schedule B, schedule and SOFA revisions.
Robert Esposito	1/21/2010	0.2	Participate in telephone call with S. Giusti (Advanta) to review and discuss the changes to Schedule G.
Robert Esposito	1/21/2010	0.6	Review Advanta Corp. schedules. Send comments to D. Lewandowski (A&M).
Robert Esposito	1/21/2010	0.6	Make modifications to Schedule G based on the comments submitted by S. Giusti (Advanta).
Robert Esposito	1/21/2010	1.5	Participate in conference call with Weil, Advanta and the A&M team to review final draft SOFAs and schedules.
Robert Esposito	1/21/2010	0.3	Update the contract liability in Schedule F per S. Giusti's (Advanta) comments. Update Schedule F in CMS database.
Doug Lewandowski	1/22/2010	0.3	Discuss schedule changes with J. Ganesh (Weil).
Doug Lewandowski	1/22/2010	0.4	Create export of intercompany loans for C. Ravitch (Advanta) review.
Doug Lewandowski	1/22/2010	1.3	Update the intercompany receivables riders for Schedule B.
Doug Lewandowski	1/22/2010	0.6	Review the notes schedules to determine if they are scheduled correctly.
Doug Lewandowski	1/22/2010	0.7	Review various asset purchase agreements for disclosure in the schedules and statements.
Doug Lewandowski	1/22/2010	0.7	Create the intercompany payables load file for Schedule F liabilities.
Doug Lewandowski	1/22/2010	0.5	Summarize schedule changes for J. Hertzberg (A&M) review.
Doug Lewandowski	1/22/2010	0.5	Update litigation addresses in BART.
Doug Lewandowski	1/22/2010	1.1	Implement the Weil schedule changes in BART.

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Julie Hertzberg	1/22/2010	0.4	Review various revisions to global notes from client and Weil.
Julie Hertzberg	1/22/2010	0.2	Prepare correspondence with D. Lewandowski (A&M) regarding various CUD liabilities.
Julie Hertzberg	1/22/2010	0.2	Prepare correspondence with P. Browne (Advanta) and D. Lewandowski (A&M) regarding note indebtedness.
Julie Hertzberg	1/22/2010	0.7	Review updated information related to purchase agreements and correspondence with D. Lewandowski (A&M) and P. Browne (Advanta).
Robert Esposito	1/22/2010	0.1	Participate in telephone call with D. Lewandowski (A&M) regarding the litigation matters in Schedule F.
Robert Esposito	1/22/2010	1.4	Review and analyze the draft SOFAs.
Robert Esposito	1/22/2010	0.1	Discuss J. Ganesh's (Weil) comments to Schedule G with D. Lewandowski (A&M).
Robert Esposito	1/22/2010	0.7	Review Advanta Mortgage Corp, USA Schedules and Advanta Corp. SOFA. Send comments to D. Lewandowski (A&M).
Robert Esposito	1/22/2010	0.9	Make modifications to Schedule G based on S. Giusti's (Advanta) comments. Update Schedule G load file and upload data into CMS database. Send an update Schedule G export to S. Giusti (Advanta).
Robert Esposito	1/22/2010	0.2	Research SOFA 18a and make modifications.
Doug Lewandowski	1/23/2010	0.9	Compare the BART Sofa 3B to the data that was loaded to ensure that the amounts reconcile.
Doug Lewandowski	1/23/2010	0.4	Correspond with C. Ravitch (Advanta) regarding SOFA 1/2.
Doug Lewandowski	1/23/2010	0.8	Review Advanta Corp schedule/SOFA.
Doug Lewandowski	1/23/2010	0.8	Tie out the SOFA 3c response to the original data.
Doug Lewandowski	1/23/2010	0.7	Create the SOFA 3 rider for Advanta Corp.
Doug Lewandowski	1/23/2010	0.5	Update names/addresses for unclaimed property.
Doug Lewandowski	1/23/2010	0.6	Review Weil SOFA changes and implement in BART.
Julie Hertzberg	1/23/2010	0.3	Participate in telephone conference with P. Browne (Advanta) regarding SOFA 10a.
Robert Esposito	1/23/2010	0.3	Review and analyze J. Ganesh's (Weil) changes to the SOFAs.
Robert Esposito	1/23/2010	0.1	Participate in telephone call with D. Lewandowski (A&M) regarding unsecured debt amounts.
Robert Esposito	1/23/2010	0.1	Participate in telephone call with D. Lewandowski (A&M) regarding changes to the SOFAs.

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Professional	Date	Hours	Activity
Robert Esposito	1/23/2010	0.8	Make modifications to Schedule G per the company review. Update the master Schedule G file. Upload file into CMS database. Update the schedules.
Doug Lewandowski	1/24/2010	0.4	Discuss purchase agreements with J. Hertzberg (A&M).
Doug Lewandowski	1/24/2010	1.3	Create SOFA 3C riders.
Doug Lewandowski	1/24/2010	0.2	Follow-up with J. Hertzberg (A&M) on the SOFA 3C responses.
Doug Lewandowski	1/24/2010	0.6	Update Advanta rider.
Doug Lewandowski	1/24/2010	0.4	Update the SOFA 3C riders to include additional footnotes and changes from Weil.
Doug Lewandowski	1/24/2010	1.1	Review schedules for accuracy.
Doug Lewandowski	1/24/2010	0.7	Update corp. Schedule B22 and re-import into BART.
Doug Lewandowski	1/24/2010	0.6	Attach the revised SOFA 3C riders to the appropriate debtors in BART.
Doug Lewandowski	1/24/2010	0.3	Participate in discussion with V. Vron (Weil) and J. Hertzberg (A&M) regarding the SOFA 3C disclosures.
Doug Lewandowski	1/24/2010	0.8	Create the SOFA signature pages and import into BART.
Julie Hertzberg	1/24/2010	1.2	Review updated Advanta Corp schedules and statements and send comments to D. Lewandowski (A&M).
Julie Hertzberg	1/24/2010	0.4	Prepare correspondence to P. Browne (Advanta) regarding updates to SOFA 10a.
Julie Hertzberg	1/24/2010	0.4	Discuss purchase agreements with D. Lewandowski (A&M).
Julie Hertzberg	1/24/2010	0.4	Review updated draft of 3c to prepare for call with V. Vron (Weil) and D. Lewandowski (A&M).
Julie Hertzberg	1/24/2010	0.2	Follow-up with D. Lewandowski (A&M) on the SOFA 3C responses.
Julie Hertzberg	1/24/2010	0.2	Participate in telephone conference with N. Gordon (Advanta) regarding SOFA 10a.
Julie Hertzberg	1/24/2010	0.3	Discuss the SOFA 3C disclosures with V. Vron (Weil) and D. Lewandowski (A&M).
Julie Hertzberg	1/24/2010	0.2	Review correspondence from N. Gordon (Advanta) regarding SOFA 10a.
Robert Esposito	1/24/2010	0.3	Update the Schedule F and schedule addresses in CMS database.
Robert Esposito	1/24/2010	3.2	Print, review and analyze the schedules. Resolve any issues with D. Lewandowski (A&M).
Robert Esposito	1/24/2010	0.1	Participate in telephone call with D. Lewandowski (A&M) regarding final SOFAs and schedules review.

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Professional	Date	Hours	Activity
Robert Esposito	1/24/2010	2.3	QC the SOFA 3b payments against the wire, ACH and check payment files.
Robert Esposito	1/24/2010	0.6	Prepare individual SOFA and schedules cover pages.
Doug Lewandowski	1/25/2010	0.8	Revise the SOFA 3C disclosure to include individual footnotes for insiders with 2009 imputed income.
Doug Lewandowski	1/25/2010	0.4	Insert additional income into SOFA 3C.
Doug Lewandowski	1/25/2010	1.1	Update the SOFA 3C exhibit to include the individualized footnotes.
Doug Lewandowski	1/25/2010	1.3	Review schedules/SOFAs to ensure that all of the cover sheets, riders and exhibits are present.
Doug Lewandowski	1/25/2010	1.5	Create the SOFA 10A exhibit for corp.
Julie Hertzberg	1/25/2010	0.3	Participate in conference with P. Browne and J. Dubow (Advanta) regarding SOFA revisions.
Julie Hertzberg	1/25/2010	0.6	Review final revisions to schedules and statements including revised SOFA 3.
Julie Hertzberg	1/25/2010	0.3	Review final revisions to global notes.
Julie Hertzberg	1/25/2010	0.2	Prepare correspondence with D. Lewandowski (A&M) regarding modifications to SOFAs.
Julie Hertzberg	1/25/2010	0.3	Work on final language for SOFA 10a.
Robert Esposito	1/25/2010	0.6	Attach SOFA cover pages to the global notes. Attach each cover page/global note to the SOFAs in CMS database.
Robert Esposito	1/25/2010	0.6	Review all schedules for number of pages to be Insert in the signature pages.
Robert Esposito	1/25/2010	1.4	Print, review and analyze the final schedules.
Robert Esposito	1/25/2010	0.8	Prepare schedule signature pages. Attach each signature page to the schedules.
Robert Esposito	1/25/2010	0.1	Participate in telephone call with D. Lewandowski (A&M) regarding next steps for preparing the final SOFAs and schedules.
Robert Esposito	1/25/2010	0.7	Attach schedule cover pages to the global notes. Attach each cover page/global note to the schedules in CMS database.
Robert Esposito	1/25/2010	0.1	Participate in telephone call with D. Lewandowski (A&M) regarding the status of the changes to SOFAs and schedules.
Robert Esposito	1/25/2010	0.1	Participate in telephone call with D. Lewandowski (A&M) regarding status of the SOFAs/schedules review.
Robert Esposito	1/25/2010	0.5	Print, review and analyze the final SOFAs.
Doug Lewandowski	1/26/2010	0.4	Create extracts of the SOFA 3B payments for A. Sagat (A&M).
Doug Lewandowski	1/26/2010	2.5	Remove duplicate entries from the non-scheduled party list.

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Professional	Date	Hours	Activity
Doug Lewandowski	1/26/2010	1.6	Create the data export and tie to the filed schedules for GCG.
Doug Lewandowski	1/26/2010	0.8	Create extracts of the SOFA 3C payment detail for A. Sagat (A&M) review.
Robert Esposito	1/26/2010	0.1	Prepare response to D. Lewandowski (A&M) regarding the schedules report.
Robert Esposito	1/26/2010	0.1	Participate in telephone call with D. Lewandowski (A&M) regarding the schedules report.
Robert Esposito	1/26/2010	0.2	Review and analyze the schedules report. Send comments to D. Lewandowski (A&M).
Robert Esposito	1/26/2010	0.4	Insert employee addresses back into Schedule G. Send instructions to D. Lewandowski (A&M) regarding the schedules report.
Doug Lewandowski	1/27/2010	1.8	Update the Advanta GlobalConnect website with supporting documentation for the schedules.
Subtotal		263.8	

Travel Time

Professional	Date	Hours	Activity
Andrew Sagat	1/4/2010	1.2	Non-working travel from New York to Spring House at 1/2 time.
Andrew Sagat	1/7/2010	1.1	Non-working travel from Spring House to New York at 1/2 time.
Andrew Sagat	1/11/2010	1.1	Non-working travel from New York to Spring House at 1/2 time.
Doug Lewandowski	1/13/2010	2.5	Non-working travel from Chicago to Philadelphia at 1/2 time.
Andrew Sagat	1/14/2010	1.1	Non-working travel from Spring House to New York at 1/2 time.
Doug Lewandowski	1/14/2010	2.5	Non-working travel from Philadelphia to Chicago at 1/2 time.
Andrew Sagat	1/20/2010	1.1	Non-working travel from New York to Spring House at 1/2 time.
Andrew Sagat	1/22/2010	1.3	Non-working travel from Spring House to New York at 1/2 time.
Joseph Bondi	1/23/2010	1.1	Non-working travel from New York to Advanta at 1/2 time.
Joseph Bondi	1/23/2010	1.0	Non-working travel from Advanta to New York at 1/2 time.
Andrew Sagat	1/27/2010	2.2	Non-working travel from New York to Spring House to New York at 1/2 time.
Michael Eisenberg	1/27/2010	1.2	Non-working travel from New York to Advanta at 1/2 time.
Michael Eisenberg	1/27/2010	1.2	Non-working travel from Advanta to New York at 1/2 time.

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Travel Time

Professional	Date	Hours	Activity
Subtotal		18.6	
Grand Total		616.7	

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Summary of Expense Detail by Category
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<i>Expense Category</i>	<i>Sum of Expenses</i>
Airfare	\$872.80
Lodging	\$2,468.11
Meals	\$365.08
Miscellaneous	\$201.36
Transportation	\$2,110.31
	<i>Total</i> \$6,017.66

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Airfare

Professional/Service	Date	Expense	Expense Description
Doug Lewandowski	1/5/2010	\$245.40	Roundtrip airfare - Chicago/Philadelphia.
Julie Hertzberg	1/13/2010	\$627.40	Roundtrip airfare - Detroit/Philadelphia.
Expense Category Total		\$872.80	

Lodging

Professional/Service	Date	Expense	Expense Description
Andrew Sagat	1/7/2010	\$660.10	Hotel in Philadelphia - 3 nights.
Andrew Sagat	1/14/2010	\$657.56	Hotel in Philadelphia - 3 nights.
Andrew Sagat	1/22/2010	\$494.89	Hotel in Philadelphia - 2 nights.
Doug Lewandowski	1/14/2010	\$193.32	Hotel in Philadelphia - 1 night.
Joseph Bondi	1/4/2010	\$268.92	Hotel in Philadelphia - 1 night.
Julie Hertzberg	1/13/2010	\$193.32	Hotel in Philadelphia - 1 night.
Expense Category Total		\$2,468.11	

Meals

Professional/Service	Date	Expense	Expense Description
Andrew Sagat	1/5/2010	\$25.44	Out of town dinner - Sagat.
Andrew Sagat	1/5/2010	\$5.37	Out of town breakfast - Sagat.
Andrew Sagat	1/6/2010	\$4.82	Out of town breakfast - Sagat.
Andrew Sagat	1/6/2010	\$49.10	Out of town dinner - Sagat.
Andrew Sagat	1/7/2010	\$4.82	Out of town breakfast - Sagat.
Andrew Sagat	1/12/2010	\$4.70	Out of town breakfast - Sagat.
Andrew Sagat	1/13/2010	\$4.54	Out of town breakfast - Sagat.
Andrew Sagat	1/13/2010	\$111.14	Out of town dinner - Lewandowski, Hertzberg, Sagat.
Andrew Sagat	1/14/2010	\$5.45	Out of town breakfast - Sagat.
Andrew Sagat	1/28/2010	\$37.05	Dinner while working late - Eisenberg, Sagat.
Doug Lewandowski	1/8/2010	\$32.20	Dinner while working late - Lewandowski.

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Expense Detail by Category
January 1, 2010 through January 31, 2010*

Meals

Professional/Service	Date	Expense	Expense Description
Doug Lewandowski	1/14/2010	\$32.30	Out of town dinner - Lewandowski.
Michael Eisenberg	1/27/2010	\$18.98	Out of town dinner - Sagat, Eisenberg.
Michael Eisenberg	1/27/2010	\$7.39	Out of town breakfast - Eisenberg.
Michael Eisenberg	1/28/2010	\$21.78	Dinner while working late - Eisenberg.
Expense Category Total		\$365.08	

Miscellaneous

Professional/Service	Date	Expense	Expense Description
Andrew Sagat	1/7/2010	\$5.00	Cash tips for hotel housekeeping.
Andrew Sagat	1/14/2010	\$5.00	Cash tips for hotel housekeeping.
Andrew Sagat	1/22/2010	\$5.00	Cash tips for hotel housekeeping.
Andrew Sagat	1/27/2010	\$15.05	Wireless usage charges - 12/23/09 - 1/23/10.
Doug Lewandowski	1/27/2010	\$80.40	Wireless usage charges - 12/23/09 - 1/23/10.
Joseph Bondi	1/27/2010	\$26.51	Wireless usage charges - 12/23/09 - 1/23/10.
Julie Hertzberg	1/21/2010	\$22.43	Wireless usage charges - 11/18/09 - 12/17/09.
Julie Hertzberg	1/27/2010	\$6.81	Wireless usage charges - 12/23/09 - 1/23/10.
Mark Zeiss	1/25/2010	\$1.17	Wireless usage charges - 12/13/09 - 1/12/10.
Robert Esposito	1/27/2010	\$33.99	Wireless usage charges - 12/23/09 - 1/23/10.
Expense Category Total		\$201.36	

Transportation

Professional/Service	Date	Expense	Expense Description
Andrew Sagat	1/7/2010	\$43.25	PlatePass toll charges - 1/4/10 - 1/7/10.
Andrew Sagat	1/7/2010	\$463.93	Rental car - 4 days.
Andrew Sagat	1/14/2010	\$499.65	Rental car - 4 days.
Andrew Sagat	1/14/2010	\$43.10	PlatePass toll charges - 1/11/10 - 1/14/10.
Andrew Sagat	1/22/2010	\$38.60	PlatePass toll charges - 1/20/10 - 1/22/10.

*Advanta Corp., et al.,
Expense Detail by Category
January 1, 2010 through January 31, 2010*

Transportation

Professional/Service	Date	Expense	Expense Description
Andrew Sagat	1/22/2010	\$375.34	Rental car - 3 days.
Andrew Sagat	1/29/2010	\$10.00	Taxi from office to home after working late.
Doug Lewandowski	1/8/2010	\$19.00	Taxi from office to home after working late.
Doug Lewandowski	1/13/2010	\$33.00	Parking at office.
Doug Lewandowski	1/14/2010	\$50.00	Parking at airport.
Doug Lewandowski	1/14/2010	\$1.00	Toll charge.
Doug Lewandowski	1/14/2010	\$10.97	Fuel for rental car.
Doug Lewandowski	1/14/2010	\$102.32	Rental car in Philadelphia - 2 days.
Doug Lewandowski	1/19/2010	\$19.00	Taxi from office to home after working late.
Doug Lewandowski	1/21/2010	\$19.00	Taxi from office to home after working late.
Joseph Bondi	1/22/2010	\$8.00	Taxi from home to Penn Station.
Joseph Bondi	1/22/2010	\$132.00	Car service from Trenton RR to Advanta.
Joseph Bondi	1/28/2010	\$11.00	Taxi from Advanta UCC meeting to home.
Julie Hertzberg	1/13/2010	\$23.98	Roundtrip mileage - office/airport.
Julie Hertzberg	1/14/2010	\$1.00	PA turnpike toll.
Julie Hertzberg	1/14/2010	\$66.00	Parking at Wayne County Airport.
Michael Eisenberg	1/27/2010	\$120.22	Rental car - 1 day.
Michael Eisenberg	1/27/2010	\$19.95	Rental car insurance.
Expense Category Total		\$2,110.31	
Grand Total		\$6,017.66	