

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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In re : Chapter 11
ADVANTA CORP., et al., :
 : Case No. 09-13931 (KJC)
 :
 Debtors.¹ : (Jointly Administered)
 :
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**FIRST MONTHLY APPLICATION OF WEIL, GOTSHAL & MANGES LLP
FOR ALLOWANCE OF COMPENSATION FOR
SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES INCURRED
AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD FROM NOVEMBER 8, 2009 THROUGH DECEMBER 31, 2009**

¹ The Debtors in these jointly administered chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are Advanta Corp. (2070), Advanta Investment Corp. (5627), Advanta Business Services Holding Corp. (4047), Advanta Business Services Corp. (3786), Advanta Shared Services Corp. (7074), Advanta Service Corp. (5625), Advanta Advertising Inc. (0186), Advantennis Corp. (2355), Advanta Mortgage Holding Company (5221), Advanta Auto Finance Corporation (6077), Advanta Mortgage Corp. USA (2654), Advanta Finance Corp. (8991), Advanta Ventures Inc. (5127), BizEquity Corp. (8960), Ideablob Corp. (0726), Advanta Credit Card Receivables Corp. (7955), Great Expectations International Inc. (0440), Great Expectations Franchise Corp. (3326), and Great Expectations Management Corp. (3328). Each of the Debtors (other than Advanta Credit Card Receivables Corp. and the Great Expectations entities) maintains its principal corporate office at Welsh & McKean Roads, P.O. Box 844, Spring House, Pennsylvania 19477. Advanta Credit Card Receivables Corp. maintains its principal corporate office at 2215 B. Renaissance Drive, Suite 5, Las Vegas, Nevada 89119, and the Great Expectations entities maintain their principal corporate office at 1209 Orange Street, Wilmington, Delaware 19801. Additional information regarding the Debtors' businesses and the background relating to events leading up to these chapter 11 cases can be found in (i) the Declaration of William A. Rosoff in Support of the Debtors' Chapter 11 Petitions and First-Day Motions, filed on November 8, 2009 (the "**Rosoff Declaration**"), the date the majority of Debtors filed their petitions under chapter 11 of title 11 of the United States Code (the "**Bankruptcy Code**"), and (ii) that certain supplement thereto, filed on November 20, 2009, the date Advanta Ventures Inc., BizEquity Corp., Ideablob Corp. and Advanta Credit Card Receivables Corp. filed their chapter 11 cases. The Debtors are authorized to continue to operate their businesses and manage their properties as debtors and debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. Further, in accordance with an order of this Court, the Debtors' cases are being jointly administered pursuant to Rule 1015(b) of the Federal Rules of Bankruptcy Procedure (the "**Bankruptcy Rules**").

Name of Applicant: Weil, Gotshal & Manges LLP
Authorized to Provide Professional Services to: Debtors and Debtors in Possession
Date of Retention: December 3, 2009 *nunc pro tunc* to November 8, 2009
Period for which compensation and reimbursement are sought: November 8, 2009 through December 31, 2009
Amount of compensation sought for allowance as actual, reasonable, and necessary: \$412,697.75 (80% is \$330,158.20)
Amount of expense reimbursement sought for allowance as actual, reasonable, and necessary: \$10,438.72

This is a(n): monthly interim final application

Prior Applications Filed: **None**

**COMPENSATION BY PROFESSIONAL
NOVEMBER 8, 2009 THROUGH DECEMBER 31, 2009**

NAME OF PROFESSIONAL PERSON	DEPARTMENT AND YEAR ADMITTED ²	HOURLY BILLING RATE ³	TOTAL BILLED HOURS	TOTAL COMPENSATION
PARTNERS & COUNSEL:	Year of Obtaining License to Practice, Area of Expertise			
Partner				
Marcia L. Goldstein	BFR - 1976	\$950.00	27.40	\$ 26,030.00
Simeon Gold	CORP - 1974	\$925.00	35.20	\$ 32,560.00
Robert L. Messineo	CORP - 1979	\$925.00	1.20	\$ 1,110.00
Stuart J. Goldring	TAX - 1984	\$900.00	3.20	\$ 2,880.00
Michael K. Kam	TAX - 1987	\$875.00	4.40	\$ 3,850.00
Frank P. Nocco	CORP - 1989	\$875.00	15.50	\$ 13,562.50
Matthew Bloch	CORP - 1986	\$850.00	7.00	\$ 5,950.00
John J. Dedyo	CORP - 1989	\$850.00	3.30	\$ 2,805.00
Miranda S. Schiller	LR - 1989	\$825.00	4.90	\$ 4,042.50
Walter E. Zalenski	LR - 1985	\$790.00	19.40	\$ 15,326.00
Nicholas J. Pappas	LR - 1989	\$790.00	3.50	\$ 2,765.00
Robert J. Lemons	BFR - 2001	\$725.00	87.40	\$ 62,313.75
Steven M. Margolis	TAX - 1990	\$700.00	42.20	\$ 29,540.00
Paul A. Ferrillo	LR - 1989	\$700.00	4.90	\$ 3,430.00
Total Partners and Counsel			259.5	\$206,164.75

² BFR – Business Finance & Restructuring, CORP – Corporate, LR – Litigation/Regulatory, TAX – Tax, LIBR – Library.

³ Pursuant to Del. Bankr. L.R. 2016-2(d)(viii), travel time during which no work is performed is billed at 50% of regular hourly rates. In compliance with this rule, Mr. Lemons had 2.9 hours of working travel billed at \$362.50, Ms. Vron had 4.1 hours of working travel billed at \$270.00, and Mr. Jordan had 4.3 hours of working travel billed at \$270.00.

NAME OF PROFESSIONAL	DEPARTMENT AND YEAR ADMITTED ²	HOURLY BILLING RATE ³	TOTAL BILLED HOURS	TOTAL COMPENSATION
ASSOCIATES:	Year of Obtaining License to Practice, Area of Expertise			
Caroline S. Coursant	TAX - 2003	\$580.00	11.40	\$6,612.00
Vaughan Petherbridge	CORP - 2001	\$580.00	23.60	\$13,688.00
Max A. Goodman	TAX - 2004	\$580.00	5.20	\$3,016.00
Victoria Vron	BFR - 2004	\$540.00	49.20	\$25,461.00
Robert F. Jordan	BFR - 2004	\$540.00	79.30	\$41,661.00
Patricia Wencelblat	LR - 2006	\$500.00	11.00	\$5,500.00
Joshua Pohl	TAX - 2007	\$465.00	5.50	\$2,557.50
David N. Griffiths	BFR - 2007	\$415.00	84.20	\$34,943.00
Jose R. Alcantar	BFR - 2008	\$415.00	35.90	\$14,898.50
Jennifer N. Ganesh	BFR -- Admission Pending	\$355.00	115.70	\$41,073.50
Jonathan L. Sagot	CORP - 2008	\$355.00	13.30	\$4,721.50
Matthew M. Spritz	LR - 2009	\$355.00	11.00	\$3,905.00
Total Associates			445.3	\$198,037.00

NAME OF PROFESSIONAL Paralegals, Clerks, Library Staff, and Other Non-Legal Staff:	DEPARTMENT Position of the Applicant, Area of Expertise	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
Kaitlin C. Prindle	BFR	\$180.00	47.20	\$8,496.00
Total Paraprofessionals			47.20	\$8,496.00

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$794.47	259.5	\$206,164.75
Associates	\$445.73	259.5	\$206,164.75
Paraprofessionals	\$178.66	47.2	\$412,329.50
Blended Attorney Rate	\$573.50		
Total Fees Incurred		752.0	\$412,697.75

**COMPENSATION BY PROJECT CATEGORY FOR THE PERIOD
NOVEMBER 8, 2009 THROUGH DECEMBER 31, 2009**

TASK COD E	PROJECT DESCRIPTION	HOURS	AMOUNT
002	Asset Dispositions / 363 Sales	4.60	\$2058.50
003	Automatic Stay / Adequate Protection	36.10	\$11,924.50
004	Bar Date Motion and Claims	86.50	\$83.00
005	Case Administration	10.60	\$7,436.50
006	Client Communications	36.80	\$5,461.00
007	Committee Issues / Meetings / Communications	17.80	\$25,774.50
009	Customer / Vendor / Creditor Issues	89.20	\$9,476.00
011	Employee / ERISA / Benefits Issues	18.70	\$57,402.50
014	General Business Operations	69.30	\$32,068.50
015	General Case Strategy / Internal Communications & Meetings	120.80	\$44,915.50
016	General Corporate Issues / Corporate Governance	32.20	\$84,347.50
017	Hearings, Hearing Preparation and Court Matters	16.40	\$19,740.00
018	Insurance & Workers Comp Issues	22.40	\$8,937.50
021	Non-Bankruptcy Litigation	11.30	\$14,641.50
022	Non-Working Travel	50.80	\$3,319.25
024	Real Property / Contract / 365 Issue	32.00	\$24,807.00
026	Retention/ Fee Applications / Billing: WG&M	25.80	\$7,730.00
027	Retention / Fee Applications: Ordinary Course Professionals	18.80	\$12,252.00
028	Retention / Fee Applications: Other Professionals	10.50	\$7,755.00
029	Schedules / Statement of Financial Affairs MOR's	16.70	\$11,527.00
030	Tax Issues	4.70	\$10,885.00
031	U.S. Trustee Communications	20.00	\$2,980.50
032	Utility Issues	752.00	\$7,175.00
	TOTAL		\$412,697.75

**EXPENSE SUMMARY FOR THE PERIOD
NOVEMBER 8, 2009 THROUGH DECEMBER 31, 2009**

EXPENSES	AMOUNTS
Travel/Transportation	\$1,322.35
Meals	\$1,164.81
Postage	\$99.40
Document Processing	\$28.40
Duplicating & Document Scanning	\$372.80
Courier / Express Mail	\$10.92
Computerized Research	\$7,355.04
Clipping Service/SEC Watch	\$85.00
Total Expenses Requested:	\$10,438.7210,438.72

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

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In re : Chapter 11
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ADVANTA CORP., *et al.*, : Case No. 09-13931 (KJC)
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Debtors.¹ : (Jointly Administered)
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**FIRST MONTHLY APPLICATION OF WEIL, GOTSHAL & MANGES LLP
FOR ALLOWANCE OF COMPENSATION FOR
SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES INCURRED
AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD FROM NOVEMBER 8, 2009 THROUGH DECEMBER 31, 2009**

Pursuant to sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “*Local Rules*”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed

¹ The Debtors in these jointly administered chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are Advanta Corp. (2070), Advanta Investment Corp. (5627), Advanta Business Services Holding Corp. (4047), Advanta Business Services Corp. (3786), Advanta Shared Services Corp. (7074), Advanta Service Corp. (5625), Advanta Advertising Inc. (0186), Advantennis Corp. (2355), Advanta Mortgage Holding Company (5221), Advanta Auto Finance Corporation (6077), Advanta Mortgage Corp. USA (2654), Advanta Finance Corp. (8991), Advanta Ventures Inc. (5127), BizEquity Corp. (8960), Ideablob Corp. (0726), Advanta Credit Card Receivables Corp. (7955), Great Expectations International Inc. (0440), Great Expectations Franchise Corp. (3326), and Great Expectations Management Corp. (3328). Each of the Debtors (other than Advanta Credit Card Receivables Corp. and the Great Expectations entities) maintains its principal corporate office at Welsh & McKean Roads, P.O. Box 844, Spring House, Pennsylvania 19477. Advanta Credit Card Receivables Corp. maintains its principal corporate office at 2215 B. Renaissance Drive, Suite 5, Las Vegas, Nevada 89119, and the Great Expectations entities maintain their principal corporate office at 1209 Orange Street, Wilmington, Delaware 19801. Additional information regarding the Debtors’ businesses and the background relating to events leading up to these chapter 11 cases can be found in (i) the Declaration of William A. Rosoff in Support of the Debtors’ Chapter 11 Petitions and First-Day Motions, filed on November 8, 2009, the date the majority of Debtors filed their petitions under chapter 11 of the Bankruptcy Code, and (ii) that certain supplement thereto, filed on November 20, 2009, the date Advanta Ventures Inc., BizEquity Corp., Ideablob Corp. and Advanta Credit Card Receivables Corp. filed their chapter 11 cases. The Debtors are authorized to continue to operate their businesses and manage their properties as debtors and debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. Further, in accordance with an order of this Court, the Debtors’ cases are being jointly administered pursuant to Rule 1015(b) of the Federal Rules of Bankruptcy Procedure.

Under 11 U.S.C. § 330 issued by the Executive Office for United States Trustees (the “*Guidelines*”), and the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Docket No. 125] (the “*Interim Compensation Order*”), Weil, Gotshal & Manges LLP (“*WG&M*”) hereby files this First Monthly Application for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses Incurred as Counsel to the Debtors and Debtors in Possession for the Period from November 8, 2009 through December 31, 2009 (the “*Application*”). By this Application, WG&M seeks allowance of \$412,697.75 as compensation and \$10,438.72 for reimbursement of actual and necessary expenses incurred for the period November 8, 2009 through December 31, 2009 (the “*Compensation Period*”).² In support of this Application, WG&M respectfully represents as follows:

Preliminary Statement

1. Through the efforts of WG&M professionals and paraprofessionals, the debtors in the above captioned cases (the “*Debtors*”) have worked to stabilize their business, preserve value, and institute procedures to streamline the chapter 11 process, all while working with the statutory committee of unsecured creditors and other parties in interest. Over the course of November and December 2009, WG&M, among other things, (i) secured critical first-day relief for the Debtors; (ii) obtained chapter 11 protection and first-day relief for additional debtor-affiliates; (iii) advised the Debtors in non-bankruptcy litigations; (iv) worked with the Debtors to preserve value; and (v) performed all of the other professional services described in this Application.

² Pursuant to the Interim Compensation Order, at this time WG&M seeks payment of only 80% of the total compensation for the Compensation Period, totaling \$330,158.20, and 100% of the expenses incurred during the Compensation Period in the amount of \$10,438.72.

Background

2. On November 8, 2009 (the “*Commencement Date*”), the majority of the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code.

3. Pursuant to the Order Authorizing the Employment and Retention of Weil, Gotshal & Manges LLP as Attorneys for the Debtors, Nunc Pro Tunc to the Commencement Date [Docket No. 104] (the “*Retention Order*”), WG&M was retained as counsel to the Debtors effective as of the Commencement Date and shall be paid in accordance with the Order Implementing Certain Procedures for the Interim Compensation and Reimbursement of Professionals [Docket No. 102] (the “*Interim Compensation Order*”) and the Order Appointing Fee Auditor and Establishing Related Procedures Concerning the Payment of Compensation and Reimbursement of Expenses of Professionals and Members of Official Committees and Consideration of Fee Applications [Docket No. 249] (the “*Fee Auditor Order*”). The Retention Order authorized WG&M to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses pursuant to sections 330 and 331 of the Bankruptcy Code.

4. Similarly, by order dated December 3, 2009 [Docket No. 103], the Court approved the employment and retention of Richards, Layton & Finger, P.A. (“*RL&F*”) as co-counsel for the Debtors. WG&M and RL&F have divided responsibilities regarding representation of the Debtors and have made every effort to avoid or minimize unnecessary duplication of efforts in these chapter 11 cases.

Summary of Professional Compensation and Reimbursement of Expenses Requested

5. All services for which compensation is requested by WG&M were performed for or on behalf of the Debtors.

6. Except to the extent of the fee advance paid to WG&M as described in the

application seeking approval of WG&M's employment by the Debtors, during the period covered by this Application WG&M has received no payment and no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between WG&M and any other person other than the members of WG&M for the sharing of compensation to be received for services rendered in these cases.

7. The fees charged by WG&M in these cases are billed in accordance with WG&M's existing billing rates and procedures in effect during the Compensation Period. The rates WG&M charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases are the same rates WG&M charges for professional and paraprofessional services rendered in comparable non-bankruptcy related matters. Such fees are reasonably based on the customary compensation charged by comparably skilled practitioners in comparable non-bankruptcy cases in a competitive national legal market.

8. WG&M maintains computerized records of the time spent by all WG&M attorneys and paraprofessionals in connection with its representation of the Debtors. Subject to redaction where necessary to preserve the attorney-client privilege, annexed hereto as Exhibit A are copies of WG&M's itemized time records for professionals and paraprofessionals who performed services for the Debtors during the Compensation Period. All entries itemized in WG&M's time records comply with the requirements set forth in Local Rule 2016-2 and the Guidelines, including the use of separate work codes for different project types, as hereinafter described.

9. Itemized records of expenses incurred by WG&M during the Compensation Period are attached hereto as Exhibit B. All entries itemized in WG&M's

expense records comply with the requirements set forth in Local Rule 2016-2 and the Guidelines.

Summary of Services by Project

10. The following is a summary of the significant professional services rendered by WG&M during the Compensation Period. This summary is organized in accordance with the internal system of work codes set up by WG&M at the outset of these chapter 11 cases. These categories are generally described below, with a more detailed identification of the actual services provided set forth on Exhibit A. The attorneys and paraprofessionals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in Exhibit A. Only those work codes for which five (5) or more hours of work was performed during the Compensation Period are listed below.

- a. Automatic Stay / Adequate Protection (Task Code 003)
Fees: \$11,924.50; Hours: 24.90

Prepare automatic stay violation letters and notify numerous counterparties regarding automatic stay violations.

- b. Case Administration (Task Code 005)
Fees: \$7,436.50; Hours: 28.20

Attend to day-to-day administration of the chapter 11 cases, including reviewing and communicating about pending issues, conducting general document review, preparing and responding to pleadings not addressed under other task codes, maintaining case calendars, contact lists and work-in-progress lists and circulating recently filed pleadings and legal cases.

- c. Client Communications (Task Code 006)
Fees: \$5,461.00; Hours: 8.60

Meetings and other communications among WG&M attorneys and the Debtors relating to overall case strategy, status, and pending issues.

- d. Committee Issues / Meetings / Communications (Task Code 007)
Fees: \$25,774.50; Hours: 36.90

Attend Creditors' Committee meetings, and communicate and coordinate with the Creditors' Committees' professionals regarding case developments.

- e. Customer / Vendor / Creditor Issues (Task Code 009)
Fees: \$9,476.00; Hours: 17.80

Discuss noteholder issues internally and with the Debtors and answer numerous noteholder inquiries regarding the Debtors' chapter 11 cases.

- f. Employee / ERISA / (Task Code 011)
Fees: \$57,402.50; Hours: 91.30

Obtain order authorizing Debtors to (i) pay certain employee compensation and benefits and (ii) maintain and continue such benefits and other employee-related programs. Review, analyze and advise Debtors with respect to employee benefits and obligations, ESOP issues, impact of bankruptcy filing on employees, and related issues and conduct research in connection with same. Assist Debtors with communications with employees regarding bankruptcy.

- g. General Business Operations (Task Code 014)
Fees: \$32,068.50; Hours: 50.40

Meetings and other communications among WG&M attorneys and the Debtors regarding first-day pleadings and general operational issues.

- h. General Case Strategy /
Internal Communications & Meetings (Task Code 015)
Fees: \$44,915.50; Hours: 82.90

Meetings and other communications among WG&M attorneys and paraprofessionals, Alvarez & Marsal, RL&F, and other professionals, as well as the Debtors, relating to overall case strategy, status, and pending issues.

- i. General Corporate Issues / Corporate Governance (Task Code 016)
Fees: \$84,347.50; Hours: 124.60

Participate in board meetings and related conference calls to advise board on corporate governance issues. Analyze and revise board resolutions. Review and analyze issues relating to the Debtors' SEC reporting requirements.

- j. Hearings and Court Matters (Task Code 017)
Fees: \$19,740.00; Hours: 32.70

Preparation of materials for, meetings related to, and participation in court hearings.

- k. Insurance & Workers Comp Issues (Task Code 018)
Fees: \$8,937.50; Hours: 18.10

Numerous meetings and discussions internally and with Debtors regarding scope of insurance programs and related issues.

- l. Non-Bankruptcy Litigation (Task Code 021)
Fees: \$14,641.50; Hours: 22.40

Internal strategy meetings and discussions regarding numerous non-bankruptcy matters and class actions. Draft 9019 settlement motion regarding use of "Advanta Solutions" name. Prepare suggestions of bankruptcy for various non-bankruptcy proceedings.

- m. Non-Working Travel (Task Code 022)
Fees: \$3,319.25; Hours: 11.30

Travel time not otherwise chargeable, which is billed at 50% of regular hourly rates, pursuant to Local Rule 2016-2(d)(viii).

- n. Real Property / Contract / 365 Issues (Task Code 024)
Fees: \$24,807.00; Hours: 52.20

Matters relating to, without limitation, real property leases, intellectual property licenses, and the assumption and rejection of executory contracts.

- o. Retention / Fee Applications / Billing : WGM (Task Code 026)
Fees: \$7,730.00; Hours: 32.00

Time spent preparing WG&M's retention application and reviewing WG&M's November and December billing detail for compliance with Local Rules and U.S. Trustee guidelines.

- p. Retention / Fee Application: Ordinary Course Professionals (Task Code 027)
Fees: \$12,252.00; Hours: 25.80

Time spent assisting ordinary course professionals for the Debtors with the preparation and filing of their retention applications, and reviewing such retention applications.

- q. Retention / Fee Applications / Billing : Other Professionals (Task Code 028)
Fees: \$7,755.00; Hours: 18.80

Time spent assisting the Debtors' professionals with the preparation and filing of their retention applications, and reviewing such retention applications.

- r. Schedules / Statement of Financial Affairs / MORs (Task Code 029)
Fees: \$11,527.00; Hours: 25.00

Time spent assisting the Debtors with preparing Schedules and Statements of Financial Affairs and preparing the Debtors' first monthly operating report.

- s. Utility Issues (Task Code 032)
Fees: \$7,175.00; Hours: 20.00

Review and analyze adequate assurance payment requests. Respond to inquiries from utility companies and negotiate regarding adequate assurance.

11. The foregoing professional services performed by WG&M were (a) necessary and appropriate to the administration of the Debtors' chapter 11 cases, (b) in the best interests of the Debtors and their estates, and (c) provided without unnecessary duplication of effort or expense incurred by professionals and paraprofessionals employed by RL&F.

12. Compensation for the foregoing services as requested is commensurate

with the complexity, importance, and nature of the problems, issues, or tasks involved. The professional services were performed with expedition and in an efficient manner.

13. A significant percentage of services performed by members, counsel, and associates of WG&M were rendered by the Business Finance and Restructuring Department. WG&M has a preeminent practice in this area and enjoys a national reputation for its expertise in financial reorganizations and restructurings of troubled entities, with approximately 80 attorneys specializing in this area of law. WG&M has been actively involved in major chapter 11 cases, and currently represents or has represented, among others, the following debtors: General Motors Corporation; Lehman Brothers Holdings Inc.; Enron Corp.; Pilgrim's Pride Corporation; BearingPoint, Inc.; SemGroup L.P.; Extended Stay Inc.; Magna Entertainment Group; Finlay Enterprises, Inc.; LandSource Communities Development LLC; Vertis Holdings, Inc.; PRC, LLC; Charys Holding Co., Inc. and Crochet & Borel Services, Inc.; Sharper Image Corporation; Silicon Graphics, Inc.; Atkins Nutritionals, Inc.; Footstar, Inc.; New World Pasta Company; Parmalat USA Corp.; Loral Space & Communications Ltd.; TL Administration Corporation; Republic Engineered Product Holdings; WestPoint Stevens Inc.; Worldcom, Inc.; and Adelphia Business Solutions, Inc. As a consequence, WG&M brings to these cases a high level of expertise and experience that inures to the benefit of the Debtors and all parties in interest.

14. Professional services performed by WG&M on behalf of the Debtors during the Compensation Period required an aggregate expenditure of 752.00 recorded hours by WG&M's members, counsel, associates, and paraprofessionals. Of the aggregate time expended, 259.50 recorded hours were expended by partners and counsel of WG&M, 445.30 recorded hours were expended by associates, and 47.2 recorded hours were expended by paraprofessionals of WG&M.

15. During the Compensation Period, WG&M's hourly billing rates for attorneys ranged from \$355 to \$950 per hour. Allowance of compensation in the amount requested would result in a blended hourly rate for attorneys of approximately \$548.80 (based on 752.00 recorded hours at WG&M's regular billing rates in effect at the time of the performance of services).³

Actual and Necessary Disbursements of WG&M

16. Annexed hereto as Exhibit B are WGM's itemized records detailing expenses incurred on behalf of the Debtors during the Compensation Period. WG&M requests allowance of actual and necessary expenses incurred by WG&M during the Compensation Period in the aggregate amount of \$10,438.72.

17. WG&M's disbursement policies pass through out of pocket expenses at actual cost or an estimated actual cost when the actual cost is difficult to determine. For example, with respect to duplication charges, WG&M will charge \$.10 per page because the actual cost is difficult to determine. Similarly, as it relates to computerized research, WG&M believes that it does not make a profit on that service as a whole although the cost of any particular search is difficult to ascertain. Other reimbursable expenses (whether the service is performed by WG&M in-house or through a third party vendor) include, but are not limited to, facsimiles, toll calls, overtime, overtime meals, deliveries, court costs, cost of food at meetings, transcript fees, travel, and clerk fees. Notably, WG&M charges all of its clients \$1.00/page for out-going facsimile transmissions and does not charge its clients for incoming facsimile transmissions, and all travel expenses are billed at coach fare rates.

Reservation

³ The blended attorney rate was calculated by dividing total attorney compensation of \$412,697.75 by total attorney hours billed of 752.00.

18. To the extent time or disbursement charges for services rendered or disbursements incurred relate to the Compensation Period but were not processed prior to the preparation of this Application, or WG&M has for any other reason not sought compensation or reimbursement of expenses herein with respect to any services rendered or expenses incurred during the Compensation Period, WG&M reserves the right to request additional compensation for such services and reimbursement of such expenses in a future application.

Notice

19. No trustee or examiner has been appointed in these chapter 11 cases. Pursuant to the Interim Compensation Order and the Fee Auditor Order, notice of this Application will be provided to (i) the Office of the United States Trustee for the District of Delaware; (ii) Warran H. Smith & Associates, P.C. as the fee auditor appointed in these chapter 11 cases and (iii) counsel to the official committee of unsecured creditors. The Debtors respectfully submit that no further notice of this Application is required.

Conclusion

WHEREFORE WG&M respectfully requests (i) allowance of compensation for professional services rendered to the Debtors during the Compensation Period in the amount of \$412,697.75 (80% of which equals \$330,158.20) and reimbursement for actual and necessary costs and expenses incurred by WG&M during the Compensation Period in the amount of \$10,438.72, for a total of \$418,119.72, (ii) that, in accordance with the Interim Compensation Order, the Court direct the Debtors to pay WG&M \$340,596.92, representing 80% of the total amount of fees and 100% of the expenses allowed, (iii) that the allowance of such compensation for professional services rendered and reimbursement of actual and necessary expenses incurred be without prejudice to WG&M's right to seek such further compensation for the full value of services performed and expenses incurred, and (iv) that the Court grant WG&M such other and further relief as is just.

Dated: Wilmington, Delaware
March 19, 2010



Marcia L. Goldstein
Robert J. Lemons
WEIL, GOTSHAL & MANGES LLP
767 Fifth Avenue
New York, NY 10153
Telephone: (212) 310-8000
Facsimile: (212) 310-8007

ATTORNEYS FOR
DEBTORS AND DEBTORS IN
POSSESSION

VERIFICATION

STATE OF NEW YORK)
) SS:
COUNTY OF NEW YORK)

Robert J. Lemons, after being duly sworn according to law, deposes and says as follows:

(a) I am a member with the applicant firm, Weil, Gotshal & Manges LLP, and have been admitted *pro hac vice* to appear before this Court.

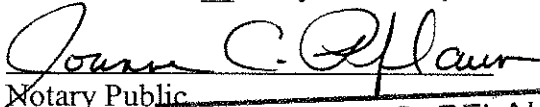
(b) I have personally performed many of the legal services rendered by Weil, Gotshal & Manges LLP, as counsel to the Debtors,¹ and am thoroughly familiar with the other work performed on behalf of the Debtors by the lawyers in the firm.

(c) I have reviewed the foregoing Application, and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed the applicable section of the Bankruptcy Rules, Local Rule 2016-2, and the Guidelines, and submit that the Application substantially complies with such rule.



Robert J. Lemons, Esq.

SWORN TO AND SUBSCRIBED
before me this 19th day of March, 2010.



Notary Public

My Commission Expires

JOANNE C. PFLAUM
Notary Public - State of New York
No. 4848238
Qualified in Nassau County
My Commission Expires: 9/30/13

¹ Capitalized terms not defined herein have the meaning ascribed to such terms in the Application.

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

-----X
:
In re : Chapter 11
:
ADVANTA CORP., *et al.*, : Case No. 09-13931 (KJC)
:
Debtors.¹ : (Jointly Administered)
:
: **Objection Deadline: 4/8/10 at 4:00 p.m. (ET)**
-----X

NOTICE OF FEE APPLICATION

PLEASE TAKE NOTICE that Richards, Layton & Finger, P.A. ("RLF") on behalf of Weil, Gotshal & Manges LLP ("WGM") has today filed the attached **First Monthly Application of Weil, Gotshal & Manges LLP for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses Incurred as Counsel to the Debtors and Debtors in Possession for the Period from November 8, 2009 through December 31, 2009** (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*

¹ The Debtors in these cases, along with the last four digits of each Debtor's federal tax identification number, are Advanta Corp. (2070), Advanta Investment Corp. (5627), Advanta Business Services Holding Corp. (4047), Advanta Business Services Corp. (3786), Advanta Shared Services Corp. (7074), Advanta Service Corp. (5625), Advanta Advertising Inc. (0186), Advantennis Corp. (2355), Advanta Mortgage Holding Company (5221), Advanta Auto Finance Corporation (6077), Advanta Mortgage Corp. USA (2654), Advanta Finance Corp. (8991), Advanta Ventures Inc. (5127), BizEquity Corp. (8960), Ideablob Corp. (0726), Advanta Credit Card Receivables Corp. (7955), Great Expectations International Inc. (0440), Great Expectations Franchise Corp. (3326), and Great Expectations Management Corp. (3328). Each of the Debtors (other than Advanta Credit Card Receivables Corp. and the Great Expectations entities) maintains its principal corporate office at Welsh & McKean Roads, P.O. Box 844, Spring House, Pennsylvania 19477-0844. Advanta Credit Card Receivables Corp. maintains its principal corporate office at 2215 B. Renaissance Drive, Suite 5. Las Vegas, NV 89119, and the Great Expectations entities maintain their principal corporate office at 1209 Orange Street, Wilmington, Delaware 19801.

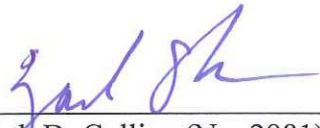
Compensation and Reimbursement of Professionals [Docket No. 102] (the “Administrative Order”) and must be filed with the Clerk of the Bankruptcy Court, and be served upon and received by (i) the above-captioned debtors and debtors in possession (collectively, the “Debtors”), Advanta Corp., P.O. Box 844, Spring House, Pennsylvania 19477-844 (Attn: Philip M. Browne); (ii) counsel to the Debtors, WGM, LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Robert L. Lemons, Esq.); (iii) local counsel to the Debtors, RLF, One Rodney Square, 920 North King Street, Wilmington, Delaware 19801 (Attn: Chun I. Jang); (iv) counsel to Official Committee of Unsecured Creditors, Latham & Watkins LLP, 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) by no later than **4:00 p.m. (Eastern Daylight Time) on April 8, 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.

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, WGM shall be paid an amount equal to 80 percent of the fees and 100 percent of expenses requested in the Application without the need for further order of the Bankruptcy Court.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Administrative Order, if an objection to the Application is timely filed, served and received by the Objection Deadline, WGM shall be paid an amount equal to 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 19, 2010
Wilmington, Delaware



Mark D. Collins (No. 2981)
Paul Heath (No. 3704)
Chun I. Jang (No. 4790)
Zachary I. Shapiro (No. 5103)
RICHARDS, LAYTON & FINGER, P.A.
One Rodney Square
920 North King Street
Wilmington, Delaware 19801
(302) 651-7700 (Telephone)
(302) 651-7701 (Facsimile)

- and -

WEIL, GOTSHAL & MANGES LLP
Marcia L. Goldstein
Robert J. Lemons
767 Fifth Avenue
New York, NY 10153
Telephone: (212) 310-8000
Facsimile: (212) 310-8007

ATTORNEYS FOR THE DEBTORS
AND DEBTORS IN POSSESSION

Exhibit A
Itemized Time Records

3/17/2010 10:28am
Prebill prepared by: LSY

WEIL, GOTSHAL & MANGES LLP

SESSION ID: 119955 PREBILL # 1218976
SESSION DESC: Chap 11 12/09 CREATED DATE: 02/04/10
(aka 10395156)

PRE-BILLING SUMMARY REPORT

ID: 78221.0007
CLIENT: Advanta Corp.
MATTER: CHAPTER 11
OPENED: 11/18/09

BILL ATTY: 0076 Goldstein, Marcia L.
TEAM LEADER 1: 0076 Goldstein, Marcia L.
TEAM LEADER 2: 0353 Nocco, Frank P.
STATUS: O

UNBILLED TIME FROM: TO: 12/31/09
UNBILLED DISB FROM: TO: 01/22/10

	FEES	DISBURSEMENTS	EXPECTED
GROSS BILLABLE AMOUNT:	422,408.00	10,635.61	DATE OF
DISCOUNTED BILLABLE AMOUNT:	422,408.00	10,635.61	DATE OF
THRU DATE:	12/31/09	01/22/10	COLLECTION:
AMOUNT WRITTEN OFF:	9,710.25	196.89	
VALUE INCREMENT:			
RETAINER BILLED:			
DEDUCTED FROM PAID RETAINER:			
AMOUNT BILLED:	412,697.75	10,438.72	

DATE OF BILL: 02/04/10
CLOSE MATTER/FINAL BILLING? YES OR NO

PARTNER APPROVAL: _____

BILLING COMMENTS:

BILLING ARRANGEMENT:

ACCOUNTS RECEIVABLE TOTALS:

AVAILABLE FUNDS:

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	0.00	TRUST BALANCE:	0.00

BILLING HISTORY:

DATE OF LAST BILL: LAST PAYMENT DATE: / /
LAST BILL NUMBER: 0 FEES BILLED TO DATE: 0.00
LAST BILL THRU DATE: FEES WRITTEN OFF TO DATE: 0.00

FOR ACCTG USE ONLY:

Write Off Reason Codes:

Bill Format: BILL BILL NUMBER: 10396587 FRC: _____
Processed by: _____ CRC: _____

TIMEKEEPER SUMMARY REPORT

78221.0007

CHAPTER 11

			<u>STANDARD AMOUNT</u>			<u>BILL AMOUNT</u>		
			<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>New York</u>								
<u>Partner</u>								
0076	Marcia L. Goldstein	\$	950.00	27.40	\$ 26,030.00	\$ 950.00	27.40	\$ 26,030.00
0064	Simeon Gold		925.00	35.20	32,560.00	925.00	35.20	32,560.00
0114	Robert L. Messineo		925.00	1.20	1,110.00	925.00	1.20	1,110.00
0196	Stuart J. Goldring		900.00	3.20	2,880.00	900.00	3.20	2,880.00
0163	Michael K. Kam		875.00	4.40	3,850.00	875.00	4.40	3,850.00
0353	Frank P. Nocco		875.00	15.50	13,562.50	875.00	15.50	13,562.50
0274	Matthew Bloch		850.00	7.00	5,950.00	850.00	7.00	5,950.00
0306	Howard B. Dicker		850.00	1.00	850.00	—	—	—
0446	John J. Dedyo		850.00	3.30	2,805.00	850.00	3.30	2,805.00
0225	Daniel J. Mette		825.00	1.00	825.00	—	—	—
0228	Miranda S. Schiller		825.00	4.90	4,042.50	825.00	4.90	4,042.50
0388	Walter E. Zalenski		790.00	19.40	15,326.00	790.00	19.40	15,326.00
0427	Todd R. Chandler		790.00	0.50	395.00	—	—	—
0434	Nicholas J. Pappas		790.00	3.50	2,765.00	790.00	3.50	2,765.00
3102	Robert J. Lemons		725.00	87.40	63,365.00	725.00	87.40	62,313.75
<u>Counsel</u>								
1658	Allan Dinkoff	\$	725.00	1.00	725.00	—	—	—
0344	Steven M. Margolis		700.00	42.20	29,540.00	700.00	42.20	29,540.00
0508	Paul A. Ferrillo		700.00	4.90	3,430.00	700.00	4.90	3,430.00
<u>Associate</u>								
1316	Caroline S. Coursant	\$	580.00	11.40	6,612.00	\$ 580.00	11.40	6,612.00
1461	Vaughan Petherbridge		580.00	23.60	13,688.00	580.00	23.60	13,688.00
3628	Max A. Goodman		580.00	5.20	3,016.00	580.00	5.20	3,016.00
4005	Victoria Vron		540.00	49.20	26,568.00	540.00	49.20	25,461.00
4041	Robert F. Jordan		540.00	79.30	42,822.00	540.00	79.30	41,661.00
4351	Patricia Wencelblat		500.00	11.00	5,500.00	500.00	11.00	5,500.00
1204	Peter Godhard		465.00	1.30	604.50	—	—	—
1475	Joshua Pohl		465.00	5.50	2,557.50	465.00	5.50	2,557.50
5181	Alexander J. Swartz		465.00	1.10	511.50	—	—	—
4782	David N. Griffiths		415.00	84.40	35,026.00	415.00	84.20	34,943.00
5251	Jose R. Alcantar		415.00	35.90	14,898.50	415.00	35.90	14,898.50
5277	Jennifer N. Ganesh		355.00	115.70	41,073.50	355.00	115.70	41,073.50
5511	Jonathan L. Sagot		355.00	13.30	4,721.50	355.00	13.30	4,721.50
5525	Matthew M. Spritz		355.00	11.00	3,905.00	355.00	11.00	3,905.00
<u>Paralegal</u>								
6581	Matthew Viola	\$	245.00	2.80	686.00	—	—	—
6746	Kathleen Lee		245.00	0.60	147.00	—	—	—
6976	Christopher A. Stauble		245.00	0.30	73.50	—	—	—
7331	Camille A. George		210.00	0.70	147.00	—	—	—
6718	Kaitlin C. Prindle		180.00	47.20	8,496.00	180.00	47.20	8,496.00
6895	Matthew Schoenfeld		160.00	3.70	592.00	—	—	—

TIMEKEEPER SUMMARY REPORT

78221.0007

CHAPTER 11

<u>STANDARD AMOUNT</u>			<u>BILL AMOUNT</u>		
<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>Managing Clerk</u>					
5016	Mark Ribaldo	\$ 170.00	0.50	85.00	— — —
<u>Library Staff</u>					
5834	Frances Fredrick	\$ 195.00	0.10	19.50	— — —
5869	Marie J. Carmant	145.00	1.80	261.00	— — —
SUBTOTAL New York:			<u>768.60</u>	<u>\$ 422,022.00</u>	<u>752.00</u> <u>\$ 412,697.75</u>
<u>Silicon Valley</u>					
<u>Partner</u>					
0116	Kenneth L. Steintal	\$ 925.00	0.20	\$ 185.00	— — —
<u>Counsel</u>					
0607	Gregory D. Hull	\$ 670.00	0.30	201.00	— — —
SUBTOTAL Silicon Valley:			<u>0.50</u>	<u>\$ 386.00</u>	<u>0.00</u> <u>\$ 0.00</u>
GRAND TOTALS:			<u>769.10</u>	<u>\$ 422,408.00</u>	<u>752.00</u> <u>\$ 412,697.75</u>

DISBURSEMENT SUMMARY

78221.0007

CHAPTER 11

	<u>AMOUNT</u>
008 DOCUMENT PROCESSING	\$ 28.40
011 LOCAL TRANSPORTATION	463.42
012 TRAVEL	765.00
014 TAXI SERVICE - LEGAL	93.93
020A ATTORNEY MEALS	419.55
020G ATTORNEY MEALS	72.10
022 POSTAGE	99.40
023X AIR COURIER/EXPRESS MAIL	10.92
024 DUPLICATING (FIRM)	36.50
024D DUPLICATING (FIRM)	124.50
024I DUPLICATING (FIRM)	115.80
075 COMPUTERIZED RESEARCH - OTHER (NY)	84.10
075B LEXIS/NEXIS COMPUTERIZED RESEARCH (NY)	5,259.87
075C WESTLAW - COMPUTERIZED RESEARCH (NY)	2,011.07
082 DUPLICATING SERVICES - SPIRAL	94.50
085 DUPLICATING SERVICES - VELOBINDING	1.50
097 CLIPPING SERVICE/SEC WATCH	85.00
104 DEPARTMENT MEETINGS MEALS - LEGAL	7.02
109 MEALS-MEETINGS/CONFERENCE COST	658.97
112 DOMESTIC TRAVEL-MEALS	<u>7.17</u>
GRAND TOTAL:	<u>\$ 10,438.72</u>

**SUMMARY OF SERVICES
BY TASK CODE**

Advanta Corp.- Chapter 11
78221.0007

<u>TASK CODE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
002	Asset Dispositions / 363 Sales	4.60	\$ 2,058.50
003	Automatic Stay / Adequate Protection	24.90	11,924.50
004	Bar Date Motion and Claims	0.20	83.00
	Reconciliation Issues		
005	Case Administration	28.20	7,436.50
006	Client Communications	8.60	5,461.00
007	Committee Issues / Meetings / Communications	36.90	25,774.50
009	Customer / Vendor / Creditor Issues	17.80	9,476.00
011	Employee / ERISA / Benefits Issues	91.30	57,402.50
014	General Business Operations	50.40	32,068.50
015	General Case Strategy / Internal Communications & Meetings	82.90	44,915.50
016	General Corporate Issues / Corporate Governance	124.60	84,347.50
017	Hearings, Hearing Preparation and Court Matters	32.70	19,740.00
018	Insurance & Workers Comp Issues	18.10	8,937.50
021	Non-Bankruptcy Litigation	22.40	14,641.50
022	Non-Working Travel	11.30	3,319.25
024	Real Property / Contract / 365 Issues	52.20	24,807.00
026	Retention / Fee Applications / Billing: WGM	32.00	7,730.00
027	Retention / Fee Applications: Ordinary Course Professionals	25.80	12,252.00
028	Retention / Fee Applications: Other Professionals	18.80	7,755.00
029	Schedules / Statement of Financial Affairs / MORs	25.00	11,527.00
030	Tax Issues	18.60	10,885.00
031	U.S. Trustee Communications	4.70	2,980.50
032	Utility Issues	20.00	7,175.00
TOTAL:		752.00	\$ 412,697.75

ITEMIZED SERVICES - 78221.0007 - CHAPTER 11

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
11/23/09	Alcantar, Jose CORRESPOND WITH J. DUBOW AND R. JORDAN RE: NETJETS ISSUE.	0.20	\$ 83.00	002	19712512
12/01/09	Jordan, Robert TELEPHONE CONFERENCE WITH R. LEMONS AND COMPANY RE: ASSET SALES (.2); REVIEW NOTES RE: SAME (.3).	0.50	270.00	002	19766016
12/08/09	Lemons, Robert CALL WITH J. BONDI RE: DE MINIMIS ASSET SALES.	0.20	145.00	002	19778571
12/10/09	Alcantar, Jose DISCUSS FRACTIONAL OWNERSHIP INTERESTS WITH NETJETS.	0.70	290.50	002	19788475
12/11/09	Alcantar, Jose REVIEW FRACTIONAL OWNERSHIP AGREEMENTS (.8); DISCUSS SAME WITH NETJETS (.2); DRAFT MEMORANDUM TO R. JORDAN RE: SAME (.3).	1.30	539.50	002	19788476
12/23/09	Alcantar, Jose CORRESPOND WITH R. LEMONS RE: NETJETS AGREEMENTS.	0.20	83.00	002	19837321
12/29/09	Vron, Victoria CALL WITH N. GORDON AND J. ALCANTAR RE: NETJETS.	0.20	108.00	002	19967570
12/29/09	Alcantar, Jose CALL WITH V. VRON AND N. GORDON RE: NETJETS AGREEMENTS (.2); CALL WITH NETJETS (.2); REVIEW FRACTIONAL OWNERSHIP AGREEMENTS (.7).	1.10	456.50	002	19837318
12/31/09	Alcantar, Jose CORRESPOND WITH ALVAREZ & MARSAL, COMPANY, AND V. VRON RE: NETJETS.	0.20	83.00	002	19878327
SUBTOTAL TASK CODE 002 - ASSET DISPOSITIONS / 363 SALES:		4.60	\$ 2,058.50		
11/18/09	Ganesh, Jennifer DRAFT AUTOMATIC STAY LETTER FOR DCS; CONFER WITH GARDEN CITY GROUP RE: NOTICE.	4.00	1,420.00	003	19688440
12/01/09	Lemons, Robert REVIEW EMAIL FROM J. GANESH RE: STAY ISSUES.	0.40	290.00	003	19941523
12/01/09	Ganesh, Jennifer REVIEW SUMMONS TO PREPARE DRAFT OF LETTER FOR VIOLATION OF THE AUTOMATIC STAY.	0.30	106.50	003	19756368
12/01/09	Ganesh, Jennifer REVIEW R. JORDAN'S EMAIL RE: RESEARCH ON COUNTERCLAIMS AND THE AUTOMATIC STAY (.2); CONFER WITH S. COELHO RE: SAME (.2); RESEARCH ISSUE (3.8).	4.20	1,491.00	003	19756366
12/03/09	Jordan, Robert REVIEW STAY LETTER.	0.10	54.00	003	19768144
12/03/09	Ganesh, Jennifer	1.50	532.50	003	19770400

ITEMIZED SERVICES - 78221.0007 - CHAPTER 11

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	DRAFT AUTOMATIC STAY LETTER TO J. MELTZER (1.0); SEND EMAILS RE: SAME (.5).				
12/04/09	Pappas, Nicholas	0.40	316.00	003	19776079
	READ AND RESPOND TO EMAIL FROM R. LEMONS RE: WHETHER TO SEND LETTER RE: VIOLATION OF AUTOMATIC STAY (.2); TELEPHONE CONFERENCE WITH T. TSEKIRIDES RE: SAME (.2).				
12/04/09	Lemons, Robert	0.30	217.50	003	19773998
	REVIEW STAY VIOLATION LETTER (.2); DRAFT EMAIL TO N. PAPPAS, R. JORDAN, AND J. GANESH RE: SAME (.1).				
12/04/09	Ganesh, Jennifer	0.50	177.50	003	19770403
	REVISE AUTOMATIC STAY LETTER TO J. MELTZER (.4); ATTEND TO EMAILS RE: SAME (.1).				
12/07/09	Pappas, Nicholas	0.80	632.00	003	19789370
	REVIEW DRAFT LETTER TO PLAINTIFFS' COUNSEL RE: ENFORCEMENT OF AUTOMATIC STAY (.2); OFFICE AND TELEPHONE CONFERENCES WITH P. WENCELBLATT RE: ASSESSMENT OF WHETHER AUTOMATIC STAY APPLIES AND REVIEWING FILE MEMORANDUM RE: ISSUE (.6).				
12/14/09	Alcantar, Jose	1.30	539.50	003	19828909
	DRAFT AUTOMATIC STAY LETTER RE: FIRST DATA ATTEMPTED TERMINATION.				
12/14/09	Ganesh, Jennifer	1.50	532.50	003	19817472
	DRAFT AUTOMATIC STAY LETTERS.				
12/15/09	Lemons, Robert	0.30	217.50	003	19806726
	REVIEW LETTER RE: STAY VIOLATION.				
12/15/09	Vron, Victoria	0.30	162.00	003	19804118
	REVIEWED DRAFT AUTOMATIC STAY LETTER TO FIRST DATA.				
12/15/09	Alcantar, Jose	0.60	249.00	003	19801128
	REVISE FIRST DATA STAY LETTER PER R. LEMONS AND V. VRON COMMENTS.				
12/17/09	Goldstein, Marcia	0.50	475.00	003	19862815
	REVIEW EMAILS FROM R. LEMONS AND CLIENT RE: FDIC ISSUES/ORDER.				
12/18/09	Vron, Victoria	1.70	918.00	003	19941880
	MEET WITH TEAM RE: FDIC PROPOSED ORDER.				
12/21/09	Vron, Victoria	0.60	324.00	003	19941883
	CALL WITH J. DUBOW, R. LEMONS AND W. ZALENSKI RE: FDIC ISSUES.				
12/22/09	Vron, Victoria	0.30	162.00	003	19831350
	REVIEW AND REVISE AUTOMATIC STAY LETTERS TO CAMPLI AND DIAZ.				
12/22/09	Vron, Victoria	0.60	324.00	003	19908623
	PREPARE AUTOMATIC STAY LETTER TO FDIC.				
12/23/09	Goldstein, Marcia	0.60	570.00	003	19867815
	REVIEW AND APPROVE STAY LETTER AND EMAILS TO V. VRON RE: SAME.				

ITEMIZED SERVICES - 78221.0007 - CHAPTER 11

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
12/23/09	Vron, Victoria REVISE AUTOMATIC STAY LETTER TO FDIC (2.8); CALL WITH R. LEMONS, W. ZARINSKI AND AB COUNSEL RE: FDIC ORDER (2); EMAIL DRAFT LETTER TO CLIENT AND FOLLOW UP EMAILS RE: SAME (.9).	3.90	2,106.00	003	19831125
12/30/09	Vron, Victoria RESPONDED TO EMAIL RE: FIRST DATA (.1); CALL TO FIRST DATA COUNSEL (.1).	0.20	108.00	003	19883670
SUBTOTAL TASK CODE 003 - AUTOMATIC STAY / ADEQUATE PROTECTION:		24.90	\$ 11,924.50		
12/15/09	Griffiths, David EMAIL FROM V. VRON RE: CLAIM FORMS (.1); RESPOND TO SAME (.1).	0.20	83.00	004	20139856
SUBTOTAL TASK CODE 004 - BAR DATE MOTION AND CLAIMS RECONCILIATION ISSUES:		0.20	\$ 83.00		
11/10/09	Prindle, Kaitlin CREATE CASE CALENDAR AND SEND TO R. JORDAN FOR REVIEW (3.2); ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.2); SAVE DOCKET TO DESK SITE (.1).	3.50	630.00	005	19678392
11/11/09	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.3); REVIEW ORDERS ENTERED ON 11/10/2009 AND UPDATE CALENDAR ACCORDINGLY (1.5); UPLOAD DOCUMENTS RELATING TO RETENTION AND CONTRACTS TO CLIENTSITE DATABASE AND UPDATE INDEX ACCORDINGLY (.7); UPDATE R. JORDAN'S BINDER WITH ENTERED ORDERS (.3).	2.80	504.00	005	19678089
11/12/09	Griffiths, David UPDATE AND REFORMAT WGM COMMUNICATIONS LOG TO ACCOMODATE EMAILS (.2); CALL WITH A. CANTWELL AT SITRICK TO DETERMINE WHO SHOULD RESPOND TO CALL LOG (.3); SEND SAME TO SITRICK (.1); UPDATE AND REVIEW WGM CONTACT LIST (.3); REVIEW EMAILS FROM M. WASSERSTEIN (.2); REVIEW EMAILS FROM S. GIUSTI (.1); REVIEW EMAILS FROM C. JANG (.2); REVIEW EMAILS FROM P. HEATH (.2); REVIEW EMAILS FROM K. PRINDLE (.2).	1.80	747.00	005	19670889
11/12/09	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.	0.30	54.00	005	19678336
11/13/09	Jordan, Robert ATTEND TO TELEPHONE CONFERENCE WITH D. MANNAL AND D. EGERMAN OF KRAMER LEVIN RE: STATUS.	0.10	54.00	005	19743307
11/13/09	Prindle, Kaitlin UPDATE CASE CALENDAR (.4); ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.2).	0.60	108.00	005	19722865
11/16/09	Griffiths, David INSTRUCT K. PRINDLE TO UPLOAD DOCUMENT AND UPDATE DATA SITE INDEX.	0.10	41.50	005	19845816
11/16/09	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.2); UPLOAD DOCUMENTS TO CLIENTSITE AND UPDATE INDEX ACCORDINGLY (.3).	0.50	90.00	005	19707990
11/18/09	Prindle, Kaitlin	0.30	54.00	005	19707944

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	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
11/19/09	Griffiths, David	0.30	124.50	005	19691876
	REVIEW AND RESPOND TO EMAILS FROM R. JORDAN RE: DATA SITE ACCESS (.2); REVIEW EMAIL FROM G. RENZA RE: DATA SITE ACCESS (.1).				
11/19/09	Prindle, Kaitlin	0.30	54.00	005	19707853
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM.				
11/20/09	Prindle, Kaitlin	0.60	108.00	005	19708047
	ATTEND TO UPLOADING DOCUMENTS TO CLIENTSITE AND UPDATE INDEX (.4); ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.2).				
11/23/09	Griffiths, David	1.50	622.50	005	19756312
	REVIEW EMAIL FROM R. JORDAN RE: UPDATING WORKING GROUP LIST (.1); REVIEW EMAIL FROM J. GANESH RE: UPDATING WORKING GROUP LIST (.1); UPDATE WORKING GROUP LIST (.2); EMAIL TO G. HEWITT/ADVANTA RE: DETAILS FOR WORKING GROUP LIST (.1); REVIEW EMAIL FROM G. HEWITT (.1); UPDATE WORKING GROUP LIST (.1); REVIEW EMAIL FROM R. JORDAN RE: UPDATING WORKING GROUP LIST (.1); RESPOND TO EMAIL FROM R. JORDAN RE: UPDATING WORKING GROUP LIST (.1); UPDATE WORKING GROUP LIST (.2); REVIEW EMAIL FROM R. JORDAN WITH UPDATE FOR WORKING GROUP LIST (.1); DRAFT RESPONSE TO R. JORDAN (.1); UPDATE WORKING GROUP LIST (.2).				
11/24/09	Prindle, Kaitlin	0.30	54.00	005	19722962
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
11/30/09	Jordan, Robert	0.20	108.00	005	19730772
	CONFER WITH R. LEMONS RE: CASE ADMINISTRATION.				
11/30/09	Jordan, Robert	0.20	108.00	005	19731215
	ATTEND TO MISCELLANEOUS EMAILS TO/FROM C. JANG RE: CASE ADMINISTRATION.				
11/30/09	Prindle, Kaitlin	0.40	72.00	005	19759585
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.2); REVIEW ADVANTA EMAIL CORRESPONDENCE (.2).				
12/01/09	Griffiths, David	0.70	290.50	005	19756262
	COMMUNICATE VIA VARIOUS EMAILS WITH R. JORDAN RE: CONTACT LIST AND UPDATE SAME (.2); REVIEW EMAIL FROM M. SCHOENFELD/WGM RE: DATASITE (.1); REVIEW EMAIL FROM M. WASSERMAN/GCG RE: WORKFLOW (.1); REVIEW EMAIL FROM R. JORDAN RE: DATASITE (.1); PROVIDE INSTRUCTIONS TO M. SCHOENFELD AND K. PRINDLE RE: THE SAME (.1); REVIEW REPLY FROM K. PRINDLE (.1).				
12/01/09	Prindle, Kaitlin	0.70	126.00	005	19778083
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.3); LOCATE AND SEND D. GRIFFITHS THE SAMPLE ORDINARY COURSE PROFESSIONAL DOCUMENTS (.4).				
12/02/09	Ganesh, Jennifer	0.30	106.50	005	19765845
	UPDATE WORK IN PROGRESS LIST.				
12/02/09	Prindle, Kaitlin	0.50	90.00	005	19775665
	CORRESPOND RE: CASE CALENDAR PER R. JORDAN'S REQUEST (.3); ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.2).				
12/03/09	Prindle, Kaitlin	0.30	54.00	005	19775786

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
12/07/09	Alcantar, Jose	0.40	166.00	005	19792036
	CORRESPOND WITH J. DUBOW RE: VOLUNTARY PETITIONS.				
12/07/09	Prindle, Kaitlin	0.20	36.00	005	19778075
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
12/08/09	Prindle, Kaitlin	0.20	36.00	005	19816119
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
12/10/09	Prindle, Kaitlin	0.20	36.00	005	19784080
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
12/11/09	Griffiths, David	0.20	83.00	005	19801452
	DRAFT SUMMARY EMAIL TO V. VRON RE: ADVANTA.				
12/11/09	Prindle, Kaitlin	0.80	144.00	005	19787534
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.3); UPDATE CASE CALENDAR AND SEND TO R. JORDAN (.5).				
12/14/09	Griffiths, David	0.30	124.50	005	19801525
	UPDATE WORK IN PROGRESS AND CIRCULATE SAME TO R. JORDAN.				
12/14/09	Ganesh, Jennifer	1.00	355.00	005	19820971
	REVIEW EMAIL COMMUNICATIONS RE: CASE.				
12/15/09	Vron, Victoria	0.20	108.00	005	20139855
	REVIEW AND UPDATE WIP LIST.				
12/15/09	Griffiths, David	0.10	41.50	005	19801470
	REVIEW EMAIL FROM R. JORDAN RE: WORK IN PROGRESS LIST.				
12/15/09	Prindle, Kaitlin	0.70	126.00	005	19817194
	CORRESPOND WITH V. VRON RE: ECF NOTIFICATIONS (.2); ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.3); VERIFY THAT EVERYTHING ON DATABASE IS ACCOUNTED FOR IN THE INDEX (.2).				
12/16/09	Prindle, Kaitlin	0.50	90.00	005	19868899
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.3); CORRESPOND RE: ECF NOTIFICATIONS WITH V. VRON (.2).				
12/17/09	Prindle, Kaitlin	3.50	630.00	005	19809947
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.3); CORRESPOND WITH BILLING RE: BILLING SUMMARY REPORT (.2); BEGIN REVIEW OF BILLING SUMMARY REPORT (3.0).				
12/18/09	Prindle, Kaitlin	0.20	36.00	005	19810064
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
12/21/09	Prindle, Kaitlin	0.30	54.00	005	19833158
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
12/22/09	Vron, Victoria RESPOND TO EMAIL FROM M. COCO RE: INTER COMPANY TRANSFERS (.3); CALL WITH R. LEMONS AND L. BROWNE RE: FILING OF ENTITIES (.4); CALL WITH ALVAREZ & MARSAL RE: CHAPTER 11 TIMELINE (.5); CALL WITH P. BROWNE AND ALVAREZ & MARSAL RE: WEEKLY UPDATE (.5).	1.70	918.00	005	19831167
12/22/09	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.	0.20	36.00	005	19869562
12/23/09	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.	0.20	36.00	005	19833202
12/24/09	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.3); REVIEW CASE CALENDAR (.7).	1.00	180.00	005	19833193
SUBTOTAL TASK CODE 005 - CASE ADMINISTRATION:		28.20	\$ 7,436.50		
11/10/09	Goldstein, Marcia TELECONFERENCE WITH W. ROSOFF.	0.30	285.00	006	19727249
11/10/09	Goldstein, Marcia PARTICIPATE ON TELECONFERENCES WITH W. ROSOFF RE: FDIC ISSUES.	0.80	760.00	006	19726597
11/12/09	Jordan, Robert TELEPHONE CONFERENCE WITH E. STONE RE: BANK/CORPORATE ISSUES.	0.20	108.00	006	19742279
11/17/09	Jordan, Robert TELEPHONE CONFERENCE WITH COMPANY RE: ACCRC.	0.40	216.00	006	19742450
11/17/09	Jordan, Robert TELEPHONE CONFERENCE WITH COMPANY, ALVAREZ & MARSAL AND R. LEMONS RE: CASE STRATEGY.	1.00	540.00	006	19742297
11/17/09	Griffiths, David REVIEW EMAIL FROM R. JORDAN RE: ACCRC FILING (.1); CALL TO A. ROSEN RE: ADVANTA LEASING CORP. (.3).	0.40	166.00	006	19924152
11/18/09	Goldstein, Marcia PARTICIPATE ON CONFERENCE CALL WITH ROSOFF/ALTER.	0.70	665.00	006	19726508
11/24/09	Jordan, Robert TELEPHONE CONFERENCE WITH W. ROSOFF, M. GOLDSTEIN, AND R. LEMONS RE: CASE STRATEGY (.8); TELEPHONE CONFERENCE WITH R. LEMONS RE: CASE STRATEGY (.2). CONFER WITH P. HEATH AND C. JANG RE: CASE STRATEGY (.4).	1.40	756.00	006	19755322
12/04/09	Jordan, Robert TELEPHONE CONFERENCE WITH COMPANY AND R. LEMONS (PARTIAL).	1.10	594.00	006	19885813
12/11/09	Lemons, Robert	0.60	435.00	006	19793923

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	EXCHANGE EMAILS WITH J. DUBOW AND E. STONE RE: VARIOUS ISSUES.				
12/14/09	Lemons, Robert	0.30	217.50	006	19798474
	EXCHANGE EMAILS WITH J. DUBOW RE: ADJOURNING HEARINGS.				
12/15/09	Vron, Victoria	0.30	162.00	006	19941533
	RESPOND TO EMAIL FROM E. STONE RE: BIZEQUITY QUESTION (.1); CALL WITH BNY MELLON'S COUNSEL RE: NOTICE ISSUES (.2).				
12/16/09	Griffiths, David	0.30	124.50	006	19804094
	REVIEW AND RESPOND TO EMAILS FROM A. HOLDERER AT ADVANTA.				
12/23/09	Vron, Victoria	0.80	432.00	006	19941888
	RESPOND TO CLIENT EMAILS THROUGHOUT DAY.				
SUBTOTAL TASK CODE 006 - CLIENT COMMUNICATIONS:		8.60	\$ 5,461.00		
11/13/09	Griffiths, David	0.70	290.50	007	19670891
	REVIEW EMAILS FROM R. JORDAN (.3); REVIEW EMAILS FROM M. WASSERTEIN AT GARDEN CITY GROUP (.1) AND S. GIUSTI AT ADVANTA RE: DTC LIST (.1); REVIEW CASE CALENDAR FROM K. PRINDLE (.1); RESPOND TO QUESTION FROM R. ALCANTAR (.1).				
11/16/09	Lemons, Robert	0.60	435.00	007	19921810
	MEET WITH M. GOLDSTEIN RE: COMMITTEE FORMATION MEETING (.2); CONFER WITH J. BONDI AND M. GOLDSTEIN RE: SAME (.4).				
11/18/09	Goldstein, Marcia	0.70	665.00	007	19727408
	REVIEW PREPARATION FOR ORGANIZATION MEETING.				
11/18/09	Lemons, Robert	0.30	217.50	007	19921811
	REVIEW CREDITORS' COMMITTEE FORMATION MEETING SLIDES AND EMAILS RE: SAME.				
11/18/09	Jordan, Robert	0.20	108.00	007	19742338
	REVIEW UCC FORMATION SLIDES.				
11/18/09	Griffiths, David	0.10	41.50	007	19924158
	REVIEW EMAIL FROM MARK WASSERSTEIN/GCG RE: 341 MEETING.				
11/19/09	Lemons, Robert	8.30	6,017.50	007	19703487
	PREPARE FOR AND ATTEND MEETING FOR FORMATION OF CREDITORS COMMITTEE.				
11/19/09	Griffiths, David	0.10	41.50	007	19691867
	REVIEW EMAIL FROM R. LEMONS RE: COMMITTEE COMPOSITION.				
11/23/09	Goldstein, Marcia	0.70	665.00	007	19751205
	CONFERENCE CALL WITH UCC COUNSEL WITH ROBERT LEMONS.				
11/23/09	Lemons, Robert	1.50	1,087.50	007	19722802
	ATTEND TO CALLS WITH W. ROSOFF, M. SEIDER, R. SCHWARTZ, AND M. GOLDSTEIN RE: COMMITTEE AND FDIC ISSUES (1.3); DRAFT FOLLOW UP EMAIL TO S. GOLDRING RE: SAME (.2).				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
11/24/09	Goldstein, Marcia REVIEW EMAILS RE: UCC.	0.20	190.00	007	19752425
11/27/09	Goldstein, Marcia REVIEW EMAILS RE: UCC.	0.30	285.00	007	19751623
11/27/09	Jordan, Robert REVIEW UCC BY-LAWS AND EMAIL MEMORANDUM TO R. LEMONS RE: SAME.	0.50	270.00	007	19730027
11/28/09	Goldstein, Marcia REVIEW EMAILS RE: UCC QUESTION.	0.20	190.00	007	19752209
11/29/09	Jordan, Robert REVIEW COMMITTEE BYLAWS.	0.20	108.00	007	19717226
12/02/09	Griffiths, David REVIEW EMAIL FROM R. JORDAN TO A. GOLDBERG AT LATHAM & WATKINS RE: US TRUSTEE COMMENTS.	0.10	41.50	007	19782093
12/03/09	Goldstein, Marcia EXCHANGE EMAILS RE: UCC MEETING.	0.30	285.00	007	19778492
12/03/09	Zalenski, Walter PREPARE FOR AND ADDRESS INQUIRIES FROM CREDITORS COMMITTEE COUNSEL (.7); DRAFT AND EMAIL SUMMARY TO R. LEMONS (.4).	1.10	869.00	007	19878007
12/03/09	Ganesh, Jennifer MAKE ARRANGEMENTS FOR CREDITOR MEETING.	0.20	71.00	007	19770401
12/04/09	Lemons, Robert REVIEW PRESENTATION FOR CREDITORS' COMMITTEE MEETING (1.5); CALL WITH W. ROSOFF, J. BONDI, A. SAGAT, AND R. JORDAN RE: SAME (.9).	2.40	1,740.00	007	19773957
12/07/09	Goldstein, Marcia COMMUNICATE VIA EMAILS WITH J. DUBOW AND S. GOLD RE: UPCOMING UCC MEETING.	0.30	285.00	007	19879295
12/07/09	Goldstein, Marcia REVIEW EMAIL/MATERIAL RE: UCC UPCOMING MEETING.	0.50	475.00	007	19879294
12/07/09	Lemons, Robert REVIEW AND COMMENT ON OVERVIEW FOR MEETING WITH COMMITTEE.	0.70	507.50	007	19778641
12/08/09	Lemons, Robert REVIEW PRESENTATION FOR COMMITTEE MEETING.	0.70	507.50	007	19778572
12/08/09	Jordan, Robert COORDINATE UCC MEETING WITH ADVANTA UCC.	0.20	108.00	007	19886261
12/09/09	Goldstein, Marcia	0.40	380.00	007	19870759

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CONFER WITH R. LEMONS RE: MEETING (.2); REVIEW NOTES FROM SAME (.2).				
12/09/09	Goldstein, Marcia	1.50	1,425.00	007	19870758
	MEET WITH UCC.				
12/09/09	Lemons, Robert	4.20	3,045.00	007	19786029
	PREPARE FOR AND ATTEND MEETING WITH CREDITORS' COMMITTEE.				
12/09/09	Jordan, Robert	0.30	162.00	007	19887257
	COORDINATE UCC MEETING.				
12/13/09	Vron, Victoria	2.00	1,080.00	007	19796550
	REVIEWED FIRST DAY DECLARATION AND UCC PRESENTATION (1.8); REVIEWED INCOMING EMAILS (.2).				
12/15/09	Lemons, Robert	0.70	507.50	007	19806725
	ATTEND TO CALLS/MEETINGS WITH A. SAGAT AND C. JANG RE: 341 MEETING.				
12/15/09	Vron, Victoria	1.30	702.00	007	19941536
	PREPARE FOR 341 MEETING (.7); CALL WITH C. JUNG AND R. LEMONS RE: 341 MEETING (.2); EMAIL TO C. JUNG RE: SAME (.1); EMAIL DOCUMENTS TO UCC'S COUNSEL (.3).				
12/16/09	Vron, Victoria	0.70	378.00	007	19941541
	CALL WITH C. JANG RE: 341 MEETING (.4); PREPARE FOR 341 MEETING (.3).				
12/17/09	Lemons, Robert	0.30	217.50	007	19806704
	PARTICIPATE IN CALLS WITH V. VRON, C. JANG, AND J. BONDI RE: 341 MEETING OF THE CREDITORS (.2); REVIEW SAME (.1).				
12/17/09	Vron, Victoria	3.80	2,052.00	007	19815696
	ATTEND 341 MEETING.				
12/18/09	Vron, Victoria	0.60	324.00	007	20139857
	CALL WITH A. GOLDBERG RE: MOTIONS TO BE FILED (.2); CONFER WITH R. LEMONS RE: SAME AND 341 MEETING (.4).				
SUBTOTAL TASK CODE 007 - COMMITTEE ISSUES / MEETINGS / COMMUNICATIONS:		36.90	\$ 25,774.50		
11/09/09	Bloch, Matthew	0.40	340.00	009	19670544
	DISCUSS SUBORDINATION POINT WITH D. GRIFFITHS.				
11/09/09	Griffiths, David	0.40	166.00	009	19923649
	CALL AND MEET WITH M. BLOCH RE: SUBORDINATED DEBENTURE PROVISIONS.				
11/10/09	Griffiths, David	3.70	1,535.50	009	19921397
	RESPOND TO R. JORDAN RE: RESEARCH IN TO SUBORDINATION OF TRUST PREFERRED SECURITIES (.2); CARRY OUT RESEARCH INTO SAME USING RESEARCH SOURCES (3.3); FOLLOW-UP CONVERSATIONS WITH R. JORDAN AND R. LEMONS (.2).				
11/11/09	Bloch, Matthew	0.50	425.00	009	19670608

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW SUBORDINATION LANGUAGE WITH R. LEMONS.				
11/11/09	Griffiths, David	1.00	415.00	009	19924163
	MEET WITH M. BLOCH TO DISCUSS SUBORDINATION PROVISIONS (.2); CALL WITH M. BLOCH ON SUBORDINATION PROVISIONS (.2); EMAILS WITH M. WASSERMAN TO OBTAIN LIST OF TRUST PREFERRED HOLDERS FROM DTC (.1); REVIEW SAME FROM M. WASSERMAN (.4); FOLLOWING UP BY EMAIL WITH M. WASSERMAN AND S. GIUSI WITH RESPECT TO OBTAINING SAME (.1).				
11/16/09	Griffiths, David	0.10	41.50	009	19924135
	RESPOND TO R. JORDAN EMAIL RE: RECLAMATION.				
11/17/09	Griffiths, David	1.00	415.00	009	19924156
	REVIEW EMAIL FROM L. FLEISCHER RE: CLAIM AGAINST ADVANTA AND ATTACHED COMPLAINT (CLAIM) (.3); EMAIL R. LEMONS AND R. JORDAN RE: CLAIM (.1); REVIEW EMAIL FROM R. JORDAN RE: CLAIM (.1); EMAIL TO L. FLEISCHER RE: CLAIM (.2); REVIEW AND RESPONDING TO EMAIL FROM J. GANESH RE: UCC FILINGS (.1); REVIEW EMAIL FROM J. DUBOW RE: RECLAMATION CLAIMS AND FORWARDING SAME TO R. LEMONS AND R. JORDAN (.1); REVIEW TWO EMAILS FROM R. ALCANTAR RE: LIEN SEARCHES (.1).				
11/18/09	Griffiths, David	0.50	207.50	009	19924157
	REVIEW AND RESPOND EMAIL FROM C. JOHNSON RE: REDIRESERVE (.2); REVIEW AND RESPOND TO EMAIL FROM M. WASSERSTEIN RE: TOP HOLDERS OF REDIRESERVE CERTIFICATES AND NOTES (.1); RESPOND TO EMAIL FROM R. JORDAN RE: RECLAMATION CLAIMS (.1); REVIEW AND RESPOND TO EMAIL FROM M. WASSERSTEIN RE: TOP HOLDERS OF REDIRESERVE CERTIFICATES AND NOTES (.1).				
11/20/09	Griffiths, David	0.20	83.00	009	19695419
	REVIEW OF EMAIL FROM M. WASSERSTEIN/GCG RE: REDIRESERVE NOTES (.1); PROVIDE INSTRUCTIONS TO K. PRINDLE/WGM (.1).				
11/23/09	Jordan, Robert	0.20	108.00	009	19742123
	REVISE NOTEHOLDER LETTER.				
11/24/09	Griffiths, David	0.50	207.50	009	19755636
	REVIEW EMAIL FROM R. LEMONS RE: NOTICE OF 341 MEETING (.1); REVIEW RESPONSE FROM C. JANG (.1); REVIEW THREE RESPONSES FROM R. JORDAN (.3).				
11/30/09	Griffiths, David	0.50	207.50	009	19755631
	REVIEW EMAIL FROM R. LEMONS TO RESPOND TO CALL FROM MARY ANN SANDERS (CLAIMHOLDER) (.1); RESPOND TO SAME (.1); UPDATE R. LEMONS(.1); UPDATE COMMUNICATIONS LOG (.1); EMAIL SAME TO SITRICK (.1); REVIEW RESPONSE FROM SITRICK (.1).				
12/01/09	Griffiths, David	1.00	415.00	009	19755854
	REVIEW EMAIL FROM R. LEMONS/WGM RE: CALL FROM D. FANTAUZZO (.1); RESPOND TO SAME (.1); CALL D. FANTAUZZO (.2); UPDATE COMMUNICATIONS LOG (.1); SEND COMMUNICATIONS LOG TO SITRICK (.1); RETRIEVE VOICEMAIL FROM R. JORDAN RE: CALL TO M. GOLDSTEIN (.1); CALL-BACK AND LEAVING VOICEMAIL WITH CREDITOR (.2); UPDATE COMMUNICATIONS LOG (.1).				
12/02/09	Griffiths, David	0.60	249.00	009	19782034
	ADDRESS CALL FROM M. GREENSTEIN RE: INVESTMENT NOTES (.1); RETURN CALL TO M. GREENSTEIN, LEAVING VOICEMAIL (.1); REVIEW EMAIL FROM R. JORDAN (R. JORDAN) RE: B. DUFFY (.1); REVIEW EMAIL FROM A. WILSON RE: B. DUFFY (.1); CALL TO B. DUFFY AND VOICEMAIL (.1); UPDATE COMMUNICATIONS LOG (.1).				
12/02/09	Griffiths, David	0.60	249.00	009	19941529

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW EMAIL FROM R. JORDAN RE: CONTRACT RESTRICTIONS (.1); REPLY TO EMAIL FROM R. JORDAN RE: CONTRACT RESTRICTIONS (.1); REVIEW REPLY FROM A. SAGAT (ALVAREZ & MARSAL) RE: CONTRACT RESTRICTIONS (.1); REVIEW INSTRUCTIONS EMAIL FROM R. JORDAN (.1); DRAFT SUMMARY EMAIL OF STADIUM LICENSE AGREEMENTS FOR R. JORDAN (.2).				
12/03/09	Griffiths, David	0.80	332.00	009	19941530
	RETRIEVE VOICEMAIL FROM B. DUFFY ; INVESTMENT NOTE HOLDER (.1); ATTEND TO CALL FROM INVESTMENT NOTEHOLDER (.2); REVIEW EMAIL FROM R. LEMONS AND R. JORDAN RE: CLAIM TRANSFERS QUESTION FROM INVESTMENT NOTEHOLDER (.1); RESPOND TO INVESTMENT NOTEHOLDER (.2); RESPOND TO R. JORDAN (.1); REVIEW EMAIL FROM R. LEMONS RE: INVESTMENT NOTE LETTER FROM INVESTMENT NOTEHOLDER (.1).				
12/03/09	Griffiths, David	0.90	373.50	009	19781990
	RETURN CALL TO B. DUFFY (.2); FOLLOW-UP EMAIL TO A. CANTWELL AT SITRICK (.1); UPDATE COMMUNICATIONS LOG (.1). REVIEW RESPONSE FROM A. CANTWELL (.1); REPLYING TO A. CANTWELL (.1); UPDATE COMMUNICATIONS LOG (.1); EMAIL TO A. CANTWELL (.1); UPDATE COMMUNICATIONS LOG (.1).				
12/10/09	Griffiths, David	0.40	166.00	009	19801468
	ATTEND TO CALL FROM INVESTMENT NOTEHOLDER MRS. HIGGINS (.2); REFER TO SITRICK AND SENT EMAIL RE: SAME (.2).				
12/15/09	Vron, Victoria	0.20	108.00	009	19941535
	CALL WITH D. GRIFFITH RE: CREDITOR CALL.				
12/15/09	Griffiths, David	0.20	83.00	009	19801528
	REVIEW OKLAHOMA TAX COMMISSION'S PROOF OF CLAIM IN RE: ADVANTA BUSINESS SERVICES.				
12/15/09	Griffiths, David	0.20	83.00	009	19801664
	RETRIEVE VOICEMAIL FROM R. JORDAN RE: SCOTTWOOD CAPITAL (.1); RESPOND TO EMAIL FROM A. HOLDERER/ADVANTA RE: CALLERS/CLAIM FORMS (.1).				
12/17/09	Griffiths, David	0.10	41.50	009	19806402
	REVIEW AND RESPOND TO EMAIL FROM M. WASSERMAN/GARDEN CITY GROUP RE: ADVANTA BANK CORP. CLAIM.				
12/18/09	Nocco, Frank	2.00	1,750.00	009	19880939
	MEET WITH M. SCHILLER AND J. DEDYO TO DISCUSS J. DUBOW QUESTIONS RE: CLASS D NOTES (.5); CALL WITH J. DUBOW (.5); MEETING WITH R. LEMONS TO DISCUSS SAME (.2); REVIEW DOCUMENTS (.8).				
12/23/09	Nocco, Frank	1.50	1,312.50	009	19881259
	RESEARCH RE: J. DUBOW QUESTION RELATING TO ADVANTA CORP.'S POSITION IN CLASS D NOTES.				
12/23/09	Vron, Victoria	0.30	162.00	009	19831124
	CALL WITH N. GORDON RE: PAYMENT OF CERTAIN CLAIMS (.2); RESPONDED TO EMAIL FROM SAME (.1).				
SUBTOTAL TASK CODE 009 - CUSTOMER / VENDOR / CREDITOR ISSUES:		17.80	\$ 9,476.00		
11/09/09	Kam, Michael	0.30	262.50	011	19703510
	CONFER WITH C. COURSAINT RE: SPLIT DOLLAR POLICY.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
11/09/09	Margolis, Steven	3.10	2,170.00	011	19766055
	READ AND REVIEW FIRST DAY WAGE ORDER FROM R. ALCANTAR (1.3); REVIEW DOCUMENTATION FROM J. PLAVNER ON ESOP AUDIT AND SETTLEMENT AND REVIEW DOCUMENTATION ON SAME (1.1); CORRESPOND WITH R. LEMONS ON ADVANTA'S POSITION WITH RESPECT TO ESOP PARTICIPANTS, CLAIMS IN BANKRUPTCY AND FIDUCIARY CONCERNS (.2); CONFER WITH M. KAM AND C. COURSAINT ON ESOP (.5).				
11/09/09	Coursant, Caroline	0.60	348.00	011	19690368
	ATTEND MEETING WITH S. MARGOLIS AND M. KAM RE: ESOP (.5); REVIEW SAME (1).				
11/09/09	Alcantar, Jose	2.80	1,162.00	011	19661175
	CORRESPOND WITH COMPANY AND INTERNALLY RE: EMPLOYEE AND OTHER FIRST-DAY AND SECOND-DAY ISSUES.				
11/10/09	Margolis, Steven	3.10	2,170.00	011	19765249
	CONFER WITH J. DORSCH (COZEN O'CONNOR) RE: ESOP ISSUE AND CONFER WITH M. KAM ON SAME (2.0); REVIEW DOCUMENTATION FROM J. PLAVNER ON NONQUALIFIED PLAN TRUSTEE AND NOTIFICATION REQUIREMENTS, REVIEW TRUST DOCUMENTATION AND RESPOND TO J. PLAVNER ON SAME (.8); DISCUSS ESOP WITH C. COURSAINT (.3).				
11/10/09	Coursant, Caroline	0.30	174.00	011	19690367
	DISCUSS WITH S. MARGOLIS RE: ESOP.				
11/11/09	Margolis, Steven	1.20	840.00	011	19871078
	CONFERENCES WITH JAY DORSCH REGARDING ESOP AND RESEARCH ON FIDUCIARY CONCERNS FOR SAME (.8); CONFER WITH ROB LEMONS ON SPLIT DOLLAR POLICIES AND REVIEW SAME (.4).				
11/11/09	Jordan, Robert	0.20	108.00	011	19798813
	ATTENTION TO EMPLOYEE-RELATED ISSUES.				
11/11/09	Alcantar, Jose	2.60	1,079.00	011	19664299
	DRAFT MEMORANDUM TO J. PLAVNER RE: NUMEROUS EMPLOYEE-RELATED ISSUES (1.3); RESEARCH EMPLOYEE-RELATED ISSUES (1.3).				
11/12/09	Margolis, Steven	1.40	980.00	011	19870317
	CONFERENCE WITH JAY DORSCH RE: ESOP ISSUES (.5); REVIEW ISSUES ON ESOP LOAN REPAYMENT, REVIEW ESOP DOCUMENT, RESEARCH AND RESPOND TO RAUL ALCANTAR REGARDING SAME (.9).				
11/12/09	Coursant, Caroline	1.80	1,044.00	011	19690382
	ATTEND CALL WITH S. MARGOLIS AND J. DORSCH RE: ESOP (.5); REVIEW BENEFITS AND PROVIDE LIST (.7); ATTEND MEETING WITH M. KAM AND S. MARGOLIS RE: ESOP CONTRIBUTIONS (.6).				
11/12/09	Lemons, Robert	0.90	652.50	011	19845369
	DRAFT EMAIL RE: EMPLOYEE ISSUES.				
11/12/09	Alcantar, Jose	1.40	581.00	011	19671970
	RESEARCH AND DRAFT RESPONSES TO NUMEROUS EMPLOYEE-RELATED INQUIRIES FROM J. PLAVNER.				
11/16/09	Kam, Michael	0.10	87.50	011	19821316
	REVIEW AND REPLY TO EMAIL RE: ESOP.				
11/16/09	Margolis, Steven	4.20	2,940.00	011	19764277

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CONFER WITH J. PLAVNER AND S. COOPER ON ESOP AND 401(K) ISSUES, OUTSTANDING SHARES, TREATMENT OF SECURITIES IN QUALIFIED PLANS, ESOP TERMINATION AND RESEARCH ON SAME (1.7); CONFER AND CORRESPONDENCE WITH R. JORDAN ON ESOP ISSUES (.5); CONFERENCES WITH M. KAM AND C. COURSAANT ON ESOP (.2); REVIEW ESOP FIDUCIARY ISSUES AND OBLIGATIONS (1.8).				
11/16/09	Coursant, Caroline	1.10	638.00	011	19690310
	ATTEND CONFERENCE CALL WITH M. KAM, S. MARGOLIS AND CLIENT RE: ESOP (.6); ATTEND MEETING WITH M. KAM AND S. MARGOLIS (.5).				
11/17/09	Margolis, Steven	1.60	1,120.00	011	19764278
	REVIEW PROPOSED NOTIFICATION TO NONQUALIFIED PLAN TRUSTEES AND RESPOND TO J. PLAVNER ON SAME (.5); RESEARCH ESOP ISSUES AND CONFER WITH M. KAM AND C. COURSAANT ON SAME (.9); CORRESPOND WITH R. JORDAN ON SAME (.2).				
11/18/09	Margolis, Steven	0.90	630.00	011	19764458
	REVIEW ISSUES ON PROXY VOTING FOR SECURITIES HELD BY QUALIFIED PLANS AND CONFER WITH S. COOPER ON SAME.				
11/18/09	Jordan, Robert	0.80	432.00	011	19921813
	TELEPHONE CONFERENCE WITH ALVAREZ & MARSAL, J. PLAVNER, J. ALCANTAR, AND P. HEATH RE: EMPLOYEE ISSUES.				
11/19/09	Kam, Michael	0.80	700.00	011	19703480
	ATTEND TO CALL FROM J. DORSCH RE: ESOP (.4); ATTEND TO CALL TO S. MARGOLIS RE: ESOP AND UPDATE (.2); ATTEND TO CALL FROM R. LEMONS RE: ESOP ISSUES (.2).				
11/19/09	Margolis, Steven	2.50	1,750.00	011	19764463
	PARTICIPATE IN VARIOUS CONFERENCES WITH J. DORSCH (COZEN O'CONNOR) RE: ESOP (.4); PARTICIPATE IN CONFERENCES AND CORRESPOND WITH TEAM ON SAME (.8); RESEARCH ON ESOP FIDUCIARY ISSUES (.9); REVIEW ESOP PLAN DOCUMENTATION ON CONTRIBUTION REQUIREMENT (.2); CONFER WITH C. COURSAANT ON SAME (.2).				
11/19/09	Coursant, Caroline	0.80	464.00	011	19728765
	DISCUSS WITH S. MARGOLIS RE: ESOP (.2); REVIEW ESOP FOR EMPLOYER CONTRIBUTION AND LOAN REPAYMENT (.6).				
11/19/09	Alcantar, Jose	0.40	166.00	011	19701241
	CORRESPOND WITH R. JORDAN AND J. PLAVNER RE: SEPARATION AGREEMENT AND LIFE INSURANCE ISSUES (.2); REVIEW SAME (.2).				
11/20/09	Margolis, Steven	0.80	560.00	011	19764198
	PARTICIPATE ON CONFERENCES WITH J. DORSCH ON ESOP ISSUES (.6); CORRESPOND WITH R. LEMONS AND M. KAM ON BAR DATE (.2).				
11/23/09	Margolis, Steven	0.40	280.00	011	19763108
	REVIEW AND RESPOND TO QUESTIONS FROM ROBERT JORDAN ON CASH FORECAST AND SEIP PAYMENTS.				
11/23/09	Margolis, Steven	0.70	490.00	011	19763106
	CORRESPONDENCE WITH SUSAN COOPER AND RESEARCH ON ADVANTA 401(K) PLAN AND ESOP PROXY VOTING ISSUES (.7).				
11/23/09	Alcantar, Jose	0.40	166.00	011	19712544
	CORRESPOND WITH J. PLAVNER RE: EMPLOYEE ISSUES.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
11/30/09	Margolis, Steven REVIEW ISSUES FROM R. LEMONS AND L. BAER ON ERISA LITIGATION (.4); CORRESPOND WITH ALVAREZ AND MARSAL ON EMPLOYEE BENEFIT PLAN ISSUES (.5); CONFER WITH C. COURSAANT ON BENEFIT PLAN ISSUES (.2).	1.10	770.00	011	19763576
11/30/09	Lemons, Robert ATTEND TO CALLS/MEETINGS WITH ADVANTA, R. JORDAN, A. SAGAT, AND N. PAPPAS RE: VARIOUS ISSUES, INCLUDING ERISA LITIGATION AND NOTEHOLDER STATEMENTS (.6); REVIEW SAME (.7).	1.30	942.50	011	20141206
11/30/09	Jordan, Robert REVIEW SEVERANCE PROGRAM ANALYSIS (.3); SEND MEMORANDUM TO ALVAREZ & MARSAL RE: SAME (.1).	0.40	216.00	011	19729760
11/30/09	Jordan, Robert TELEPHONE CONFERENCE WITH N. PAPPAS, A. SAGAT, ADVANTA AND R. LEMONS RE: ERISA LITIGATION.	0.40	216.00	011	19730771
11/30/09	Griffiths, David REVIEW EMAIL FROM R. LEMONS RE: 401(K) (.1); REVIEW REPLIES FROM M. COCO, R. LEMONS AND C. JANG (.3); EMAIL TO M. COCO RE: PAYROLL ACCOUNT (.1); REVIEW REPLY TO EMAIL FROM M. COCO (.1).	0.60	249.00	011	19755629
12/01/09	Lemons, Robert CALL WITH A. SAGAT AND R. JORDAN RE: SEVERANCE PLAN.	0.50	362.50	011	19941524
12/01/09	Jordan, Robert TELEPHONE CONFERENCE WITH A. SAGAT RE: SEVERANCE PLAN.	0.40	216.00	011	19765718
12/01/09	Jordan, Robert TELEPHONE CONFERENCE WITH R. LEMONS AND A. SAGAT OF ALVAREZ & MARSAL RE: SEVERANCE PROGRAM.	0.50	270.00	011	19765429
12/02/09	Margolis, Steven CALL ON ESOP ISSUES (1.1); CONFER WITH C. COURSAANT ON ESOP ISSUES (.3); CONFER WITH C. COURSAANT ON NONQUALIFIED PLAN TRUST AGREEMENT (.6); CONFER WITH J.I PLAVNER, R. JORDAN, R. ALCANTAR ON SENIOR EXECUTIVE INSURANCE PLAN AND SPLIT DOLLAR AND DEFERRED COMPENSATION ISSUES (.2); PREPARE FOR SAME (1.0).	3.20	2,240.00	011	19871474
12/02/09	Coursant, Caroline ATTEND CALL RE: ESOP (.5); ATTEND MEETING WITH S. MARGOLIS (.3); REVIEW TRUST AGREEMENT (.3); CONFER WITH S. MARGOLIS ON ESOP ISSUES (.3); CONFER WITH S. MARGOLIS RE: NONQUALIFIED PLAN TRUST AGREEMENT (.6).	2.00	1,160.00	011	19855768
12/02/09	Lemons, Robert CALL WITH E. STONE RE: STAY ISSUES (.3); CALL WITH J. DUBOW RE: ERISA LITIGATION AND OTHER ISSUES (.3).	0.60	435.00	011	19766655
12/02/09	Jordan, Robert TELEPHONE CONFERENCE WITH S. MARGOLIS, C. COURSAANT, AND J. ALCANTAR AND COMPANY RE: EMPLOYEE RELATED ISSUES (.2); TELEPHONE CONFERENCE WITH C. COURSAANT AND S. MARGOLIS RE: SAME (.2); REVIEW NOTES FROM SAME (.1).	0.50	270.00	011	19768201
12/02/09	Alcantar, Jose	0.40	166.00	011	19766136

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CALL WITH J. PLAVNER RE: EMPLOYEE BENEFITS ISSUES.				
12/02/09	Alcantar, Jose	0.70	290.50	011	19765760
	REVIEW SEIP/SERP AND DEFERRED COMPENSATION PROGRAMS.				
12/03/09	Margolis, Steven	3.50	2,450.00	011	19871475
	REVIEW SPLIT DOLLAR LIFE INSURANCE POLICIES AND RELATED ISSUES (1.0); CONFER WITH C. COURSA NT ON SAME (.2); CONFER WITH J. HERTZBERG AND D. LEWANOWSKI ON ADVANTA EMPLOYEE BENEFIT PLANS AND DISCLOSURE ISSUES (.2); REVIEW PLAN LISTS AND DOCUMENTS FOR SAME (1.1); REVIEW ISSUES AND CONFER WITH R. JORDAN ON ESOP (.2); LOOK INTO ESOP ISSUES (.4); CONFER WITH J. DORSCH ON SAME (.4).				
12/03/09	Pappas, Nicholas	0.30	237.00	011	19776075
	TELEPHONE CONFERENCE WITH R. LEMONS RE: ERISA CLASS ACTIONS AND AUTOMATIC STAY (.2); SEND EMAILS TO AND FROM MANAGING CLERK RE: DOCKETS RE: ERISA CLASS ACTIONS (.1).				
12/03/09	Coursant, Caroline	1.10	638.00	011	19855788
	REVIEW SPLIT DOLLAR POLICIES AND OTHER DEFERRED COMPENSATION PLANS (.9); SET UP CONFERENCE CALL RE: SAME (.2).				
12/03/09	Griffiths, David	0.10	41.50	011	19781991
	REVIEW EMAIL FROM R. JORDAN RE: ESOP.				
12/04/09	Jordan, Robert	0.10	54.00	011	19885735
	DRAFT MEMORANDUM TO RICHARDS, LAYTON & FINGER RE: ESOP.				
12/07/09	Margolis, Steven	0.70	490.00	011	19871812
	CONFER WITH ALVAREZ & MARSAL ON EMPLOYEE BENEFIT PLAN, NONQUALIFIED PLANS, EQUITY AND BONUS PLAN ISSUES.				
12/07/09	Wencelblat, Patricia	3.60	1,800.00	011	19882878
	REVIEW BACKGROUND MATERIALS, COMPLAINT AND LEGAL RESEARCH RE: AUTOMATIC STAYS IN ERISA ACTIONS FOR NON-DEB TOR FIDUCIARIES.				
12/08/09	Margolis, Steven	2.90	2,030.00	011	19871478
	CALL WITH NONQUALIFIED DEFERRED COMPENSATION PLAN CUSTODIANS AND C. COURSA NT ON NONQUALIFIED DEFERRED COMPENSATION PLANS (1.2); CONFERENCE WITH S. COOPER AND J. PLAVNER, D. LEWANOWSKI AND J. HERTZBERG AND C. COURSA NT ON COLI CONTRACTS, MANAGEMENT INCENTIVE PLAN AND OTHER EMPLOYEE PLAN ISSUES (.2); FOLLOW-UP CORRESPONDENCE TO R. JORDAN AND R. ALCANTAR ON SAME (.4); REVIEW SAME (1.1).				
12/08/09	Coursant, Caroline	1.30	754.00	011	19854535
	ATTEND CALL WITH CUSTODIANS AND S. MARGOLIS RE: NON-QUALIFIED DEFERRED COMPENSATION PLANS.				
12/08/09	Alcantar, Jose	0.30	124.50	011	19792910
	REVIEW EMPLOYEE-RELATED CORRESPONDENCE FROM J. PLAVNER.				
12/11/09	Griffiths, David	0.50	207.50	011	19801451
	REVIEW EMAILS RE: SPLIT DOLLAR LIFE INSURANCE FROM R. LEMONS (.3); RESPOND TO SAME (.1); INSTRUCT K. PRINDLE RE: SAME (.1).				
12/14/09	Margolis, Steven	1.50	1,050.00	011	19871479

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	MEET WITH C. COURSAANT ON COLI TERMINATION (.2); REVIEW SAME (.4); CONFER WITH THE COMPANY, C. COURSAANT AND R. ALCANTAR ON COLI ISSUES (.2); PREPARE FOR SAME (.4); REVIEW NEW COLI DOCUMENTATION RECEIVED FROM ALVAREZ & MARSAL (.3).				
12/14/09	Coursant, Caroline	0.30	174.00	011	19857320
	ATTEND MEETING WITH S. MARGOLIS RE: COLI'S TERMINATION (.1); REVIEW POLICIES (.2).				
12/14/09	Alcantar, Jose	0.30	124.50	011	19792908
	CALL RE: COLI WITH COMPANY, S. MARGOLIS AND C. COURSAANT.				
12/14/09	Alcantar, Jose	0.40	166.00	011	19828900
	REVIEW COLI DOCUMENTS.				
12/15/09	Lemons, Robert	1.20	870.00	011	19806722
	CALL WITH J. DUBOW RE: SERP (.2); COORDINATION AND STRATEGY CALL WITH J. DUBOW, P. BROWNE, V. VRON, A. SAGAT, AND J. BONDI (1.0).				
12/15/09	Wencelblat, Patricia	0.40	200.00	011	19882403
	REVIEW N. PAPPAS EMAIL RE: ERISA STIPULATION AND RESPOND.				
12/16/09	Wencelblat, Patricia	1.80	900.00	011	19882402
	PREPARE FOR CALL WITH CLIENT RE: ERISA (.7); PARTICIPATE ON CALL WITH CLIENT RE: SAME (.6); DRAFT EMAIL TO P. FERRILLO RE: EXTENSION OF STAY (.5).				
12/17/09	Margolis, Steven	3.70	2,590.00	011	19871978
	RESEARCH ABILITY TO TERMINATE COLI CONTRACTS (3.2); CORRESPOND WITH R. LEMONS AND M. KAM RE: SAME (.2); CORRESPOND WITH J. PLAVNER RE: SAME (.3).				
12/18/09	Margolis, Steven	3.30	2,310.00	011	19871481
	REVIEW ISSUES ON ESOP (1.0); MEET WITH M. KAM AND C. COURSAANT RE: SAME (.7); CONFERENCES WITH R. LEMON AND M. KAM ON ESOP ISSUES (1.6).				
12/18/09	Pappas, Nicholas	1.20	948.00	011	19819399
	EMAILS TO AND FROM R. LEMONS RE: QUERIES FROM COZEN O'CONNOR AND DUANE MORRIS RE: REPRESENTATION OF ESOP (.2); CONFERENCE CALL WITH TEAM RE: SAME AND NEXT STEPS (.8); CONFERENCE CALL WITH R. LEMONS AND COZEN O'CONNOR RE: STRATEGY FOR APPROACH TO ERISA CLASS ACTIONS (.2).				
12/18/09	Coursant, Caroline	1.40	812.00	011	19857643
	REVIEW ISSUE RE: ESOP (.9); ATTEND MEETING WITH S. MARGOLIS AND M. KAM RE: SAME(.5).				
12/18/09	Lemons, Robert	1.40	1,015.00	011	19941879
	EXCHANGE EMAILS WITH J. DUBOW AND S. MARGOLIS RE: ESOP ISSUES (.4); CALLS WITH J. DUBOW AND TEAM RE: SAME (1.0).				
12/18/09	Vron, Victoria	1.20	648.00	011	19941882
	CALL WITH ERISA TEAM RE: ESOP ISSUES (.5); CALL WITH J. WEIL AT COZEN AND R. LEMONS RE: ESOP ISSUES (.3); CALL WITH DUANE MORRIS AND R. LEMONS RE: SAME (.3); CONFER WITH R. LEMONS RE: ESOP EMAIL (.1).				
12/18/09	Wencelblat, Patricia	0.40	200.00	011	19882404
	ADVANTA ESOP CALL.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
12/21/09	Kam, Michael EMAIL REPLY TO V. VRON RE: ESOP (.7); TELEPHONE TO V. VRON (.1).	0.80	700.00	011	19872360
12/21/09	Coursant, Caroline RESEARCH ESOP ISSUE (.5); ATTEND MEETING WITH M. KAM RE: SAME (.2).	0.70	406.00	011	19857885
12/21/09	Vron, Victoria CALL WITH M. KAM AND J. DUBROW RE: ESOP ISSUE (.3); CALLS WITH M. KAM THROUGHOUT DAY RE: SAME (.3).	0.60	324.00	011	19941884
12/22/09	Vron, Victoria MEETING WITH J. ALCANTAR RE: KPMG AND EMPLOYEE ISSUES.	0.20	108.00	011	19941886
12/22/09	Alcantar, Jose RESEARCH EMPLOYEE SEVERANCE ISSUE.	1.50	622.50	011	19837319
12/28/09	Alcantar, Jose RESEARCH EMPLOYEE SEVERANCE ISSUE (1.6); CALL WITH HUMAN RESOURCE RE: SAME (.1).	1.70	705.50	011	19837315
12/29/09	Alcantar, Jose RESEARCH RE: SEVERANCE ISSUES (.2); CALL WITH HUMAN RESOURCES AT ADVANTA RE: SAME (.1).	0.30	124.50	011	19838108
12/30/09	Kam, Michael DRAFT LETTER RE: ESOP (1.7); CONFER WITH S. MARGOLIS RE: SAME (.2); REVISE LETTER (.2); TELEPHONE TO J. DORSCH RE: SAME (.3).	2.40	2,100.00	011	19872208
12/30/09	Margolis, Steven CONFER WITH J. DORSCH ON ESOP ISSUES AND REVIEW DOCUMENTATION RE: SAME (1.2); CONFERENCES WITH M. KAM ON PROPOSED ESOP LETTER; DISCUSSIONS WITH J. DUBOW, REVIEW AND PROVIDE COMMENTS TO SAME (.8); REVIEW QUESTIONS FROM S. COOPER ON 401(K) PLAND AND ESOP DISTRIBUTIONS AND RESPOND TO SAME (.4).	2.40	1,680.00	011	19871394
SUBTOTAL TASK CODE 011 - EMPLOYEE /ERISA / BENEFITS ISSUES:		91.30	\$ 57,402.50		
11/09/09	Griffiths, David PARTICIPATE ON CASH MANAGEMENT CALL WITH M. COCO, R. LEMONS AND R. JORDAN.	0.20	83.00	014	19923652
11/12/09	Lemons, Robert CONFER WITH W. ROSOFF AND M. GOLDSTEIN RE: FDIC ISSUES.	1.90	1,377.50	014	19845371
11/12/09	Jordan, Robert TELEPHONE CONFERENCE WITH A. SAGAT, A. HOLDERER, AND N. GORDON.	1.30	702.00	014	19742280
11/13/09	Lemons, Robert CONFER WITH R. JORDAN AND M. COCO RE: CASH MANAGEMENT ISSUES.	0.50	362.50	014	19845374
11/13/09	Lemons, Robert CONFER WITH W. ROSOFF AND R. JORDAN RE: FDIC AND OTHER CASE ISSUES (.7); REVIEW AND EXCHANGE EMAILS WITH R. JORDAN, L. BROWNE AND D. ELLIS RE: CASE ISSUES (.9).	1.60	1,160.00	014	19682540

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
11/13/09	Jordan, Robert TELEPHONE CONFERENCE WITH M. COCO AND R. LEMONS RE: CASH MANAGEMENT SYSTEM.	0.60	324.00	014	19742974
11/13/09	Jordan, Robert ATTEND TO MISCELLANEOUS OPERATIONS EMAILS AND OPERATIONAL ISSUES (1.9); ATTEND TO SECOND DAY FILING PREPARATION (1.0).	2.90	1,566.00	014	19743013
11/16/09	Jordan, Robert ATTEND TO MISCELLANEOUS OPERATIONAL ISSUES (3.2); MEET WITH J. DUBOW, R. LEMONS AND D. GRIFFITHS RE: MISCELLANEOUS CASE ISSUES (1.2).	4.40	2,376.00	014	19742165
11/16/09	Griffiths, David DISCUSS WITH R. JORDAN ABOUT LIST OBTAINING LIST OF INVESTMENT NOTES AND CERTIFICATES (.2); EMAIL TO J. DUBOW RE: RECLAMATION CLAIMS, EMAIL TO T. SAPEIKA RE: WAGE GARNISHMENTS (.1).	0.30	124.50	014	19924137
11/17/09	Jordan, Robert ATTEND TO MISCELLANEOUS OPERATIONAL EMAILS.	1.50	810.00	014	19742811
11/17/09	Griffiths, David REVIEW AND RESPOND TO EMAILS RE: INQUIRY.	0.50	207.50	014	19924154
11/19/09	Nocco, Frank REVIEW CASE LAW RE: SERVICING ISSUE (1.8); CONFER WITH J. PARK AND R. LEMONS RE: SAME (.2).	2.00	1,750.00	014	19764264
11/19/09	Jordan, Robert COORDINATE SECOND DAY FILING.	1.00	540.00	014	19730426
11/19/09	Jordan, Robert REVIEW AND EDIT AGREEMENTS RE: RESIGNATION OF INDENTURE TRUSTEE.	1.10	594.00	014	19729786
11/20/09	Lemons, Robert CALL WITH W. ROSOFF RE: ADVANTA BANK ISSUES.	0.20	145.00	014	19703431
11/20/09	Griffiths, David REVIEW OF EMAIL FROM LEE PRESTON AT ADVANTA RE: REPUBLIC FIRST BANK.	0.10	41.50	014	19695441
11/20/09	Ganesh, Jennifer PREPARE MOTION FOR AUTHORITY TO APPLY ORDER TO NEWLY FILED ENTITIES AND SUPPLEMENTAL DECLARATION (1.5); EMAIL C. JANG AND R. JORDAN RE SAME (.3).	1.80	639.00	014	19921391
11/23/09	Lemons, Robert CALL WITH W. ROSOFF AND J. DUBOW RE FDIC ISSUES (.7); ATTEND TO FOLLOW UP MEETING WITH R. JORDAN RE: SAME (.5).	1.20	870.00	014	20141213
11/23/09	Jordan, Robert PARTICIPATE ON TELEPHONE CONFERENCE WITH N. GORDON RE: BUDGETING.	0.30	162.00	014	19730893
11/23/09	Jordan, Robert ATTEND TO TRIPARTITE AGREEMENT (.1); CONFER WITH D. HENDERSEN OF ARENT FOX RE: SAME (.1); MEET WITH R. LEMONS RE: FDIC ISSUES (.3).	0.50	270.00	014	19729666

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11/24/09	Jordan, Robert ATTEND TO MISCELLANEOUS EMAILS BETWEEN COMPANY, ALVAREZ & MARSAL, AND WEIL, GOTSHAL & MANGES LLP RE: OPERATIONAL ISSUES.	1.00	540.00	014	19755329
11/25/09	Jordan, Robert SEND EMAIL A. SAGAT RE: OPERATIONAL ISSUES.	0.20	108.00	014	19717149
11/30/09	Lemons, Robert CALL WITH W. ROSOFF AND P. BROWNE RE: BANK ISSUES.	0.30	217.50	014	20141207
11/30/09	Jordan, Robert PARTICIPATE ON TELEPHONE CONFERENCE WITH A. SAGAT RE: CASH MANAGEMENT ISSUES.	0.40	216.00	014	19730770
11/30/09	Jordan, Robert TELEPHONE CONFERENCE WITH COMPANY RE: COMMUNICATIONS WITH NOTEHOLDERS.	0.40	216.00	014	19730852
12/01/09	Jordan, Robert REVIEW DRAFT TRIPARTITE AGREEMENTS WITH INDENTURE TRUSTEES.	0.10	54.00	014	19765506
12/01/09	Jordan, Robert ATTEND TO MISCELLANEOUS OPERATIONS RELATED EMAILS FROM THE COMPANY.	0.40	216.00	014	19766371
12/02/09	Lemons, Robert DRAFT EMAIL TO W. ROSOFF RE: BANK ISSUES.	0.70	507.50	014	20141211
12/02/09	Jordan, Robert ATTEND TO MISCELLANEOUS EMAILS FROM COMPANY RE: BUSINESS OPERATIONS.	0.40	216.00	014	19768214
12/03/09	Jordan, Robert REVIEW REVISED TRIPARTITE AGREEMENT.	0.10	54.00	014	19768145
12/03/09	Jordan, Robert RESPOND TO MISCELLANEOUS EMAILS RE: COMPANY OPERATIONS.	0.20	108.00	014	19768146
12/04/09	Jordan, Robert ATTEND TO MISCELLANEOUS EMAILS FROM COMPANY RE: OPERATIONS.	0.30	162.00	014	19885736
12/08/09	Lemons, Robert EXCHANGE EMAILS AND CALLS WITH E. STONE RE: MANAGEMENT OF ACCOUNTS RECEIVABLE (.4); REVIEW FORM LETTER TO NOTEHOLDERS (.3).	0.70	507.50	014	19778575
12/08/09	Jordan, Robert TELEPHONE CONFERENCE WITH E. STONE RE: MISCELLANEOUS OPERATIONS ISSUES.	0.20	108.00	014	19885874
12/10/09	Goldstein, Marcia REVIEW EMAIL AND MATERIAL FROM J. DUBOW RE: FDIC AND FOLLOW UP.	0.60	570.00	014	19877741
12/14/09	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.2); UPLOAD DOCUMENTS TO SHAREPOINT AND UPDATE DOCUMENT INDEX ACCORDINGLY (.2).	0.40	72.00	014	19810186

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12/15/09	Vron, Victoria CALL WITH BNY MELLON'S COUNSEL RE: NOTICE ISSUES (.2); SEND EMAIL TO P. BROWNE RE: SAME (.3); CALL WITH ADVANTA, RICHARDS, LAYTON & FINGER AND ALVAREZ & MARSAL RE: CASE COORDINATION (.8).	1.30	702.00	014	19804209
12/17/09	Lemons, Robert REVIEW MATERIALS FROM FDIC.	0.90	652.50	014	19807567
12/17/09	Vron, Victoria REVIEW EMAIL CORRESPONDENCE THROUGHOUT DAY RE: CASE.	0.30	162.00	014	19815697
12/17/09	Griffiths, David ATTEND TO CALL FROM A. DRAGONETTI RE: DISTRIBUTION FROM ASPEN PARTNERSHIP (.2); CALL BACK AND EMAIL TO J. DUBOW (.1); REVIEW EMAIL FROM J. DUBOW (.1); FOLLOWUP EMAIL TO N. GORDON AND A. DRAGONETTI (.1).	0.50	207.50	014	19806445
12/18/09	Goldstein, Marcia MEET RE: FDIC/DELAWARE BANK.	1.50	1,425.00	014	19835481
12/18/09	Zalenski, Walter ASSESS FDIC C&D ISSUES AND MEET RE: SAME.	2.90	2,291.00	014	19878994
12/18/09	Lemons, Robert REVIEW FDIC MATERIALS (.4); CALL WITH B. PFEIFFER RE: SAME (.2); MEET WITH TEAM RE: FDIC ISSUES (1.8).	2.40	1,740.00	014	19815535
12/18/09	Vron, Victoria CALL WITH J. DUBOW RE: ESOP AND FDIC ISSUES (.6); REVIEW AND RESPOND TO EMAILS THROUGHOUT DAY (.4).	1.00	540.00	014	19822564
12/20/09	Vron, Victoria REVIEW AGREEMENT TO REPLACE INDENTURE TRUSTEE AND EMAILED SAME TO CLIENT.	0.40	216.00	014	19815868
12/21/09	Lemons, Robert CALL WITH P. BROWNE AND V. VRON RE: CASH MANAGEMENT AND FOLLOWI UP MEETING WITH V. VRON RE: SAME AND CASE TIMELINE (.8); DRAFT EMAIL TO J. DUBOW RE: BANK RELATED ISSUES (.6); REVIEW POTENTIAL CHAPTER 11 CASE TIMELINE (.2); FOLLOW UP WITH M. GOLDSTEIN AND V. VRON RE: SAME (.4); CALL WITH J. DUBOW, W. ZALENSKI, M. GOLDSTEIN, AND V. VRON RE: BANK ISSUES (.5); CALL WITH S. GOLD RE: LIQUIDATING TRUST ISSUES AND FOLLOW UP EMAILS WITH M. COLLINS RE: SAME (.3).	2.80	2,030.00	014	19889597
12/21/09	Vron, Victoria CALL WITH P. BROWNE AND R. LEMONS RE: CASH MANAGEMENT (.2); EMAIL C. JANG RE: INVESTMENT GUIDELINES (.2).	0.40	216.00	014	19831175
12/21/09	Vron, Victoria CALL WITH J. DUBOW AND TEAM RE: FDIC ISSUE.	1.00	540.00	014	19941885
12/23/09	Goldstein, Marcia REVIEW AND RESPOND TO EMAILS RE: FDIC MATTERS.	0.30	285.00	014	19867814
12/23/09	Lemons, Robert	1.10	797.50	014	20141384

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CALL WITH W. ZALENSKI, V. VRON AND ADVANTA BANK COUNSEL RE: FDIC ORDERS AND REVIEWED AND COMMENTED ON LETTER RE: SAME (.8); EXCHANGED EMAILS WITH J. DUBOW RE: PAC (.3).				
12/24/09	Vron, Victoria	0.60	324.00	014	19831191
	ATTEND TO FINALIZING AUTOMATIC STAY LETTER TO FDIC.				
12/28/09	Goldstein, Marcia	0.50	475.00	014	19871202
	REVIEW AND RESPOND TO EMAILS FROM V. VRON RE: FDIC ORDER.				
12/28/09	Vron, Victoria	0.30	162.00	014	19883665
	EMAILS TO M. GOLDSTEIN AND W. ZELINSKI RE: FDIC/TRO ISSUES.				
12/29/09	Zalenski, Walter	1.20	948.00	014	19878400
	ADDRESS TEMPORARY SETTLEMENT WITH FDIC.				
12/29/09	Vron, Victoria	0.70	378.00	014	19883666
	REVIEW EMAILS WITH J. DUBOW, M. GOLDSTEIN AND W. ZELINSKI RE: FDIC ORDER AND TRO.				
SUBTOTAL TASK CODE 014 - GENERAL BUSINESS OPERATIONS:		50.40	\$ 32,068.50		
11/09/09	Ganesh, Jennifer	10.50	3,727.50	015	19658553
	DRAFT SUPPLEMENTAL ENTITIES MOTIONS (4.0); DRAFT PETITIONS FOR ADDITIONAL ENTITIES (5.0); EMAILS WITH COMPANY AND TEAM (.5); REVISE CREDITOR LIST (.5); COORDINATE WITH CORPORATE DEPARTMENT ON SIGNATURE PAGES (.5).				
11/10/09	Goldstein, Marcia	0.50	475.00	015	19727033
	ATTEND TO CONFERENCES AND EMAILS WITH R. LEMONS RE: FILING (.2); REVIEW NOTES ON SAME (.3).				
11/10/09	Griffiths, David	1.50	622.50	015	19670871
	REVIEW EMAIL FROM J. DUBOW (.1); PREPARE TRUST PREFERRED SECURITIES PACK (.4); REVIEW DOCKET FOR CASE (.1); VARIOUS EMAILS WITH K. PRINDLE (.2); EMAIL TO ADVANTA ASSOCIATES RE: FILING (.1); REVIEW VARIOUS EMAILS FROM M. COCO AND T. GAVIN (.2); CALL WITH M. COCO RE: SPREADSHEET PROVIDED (.2); REVIEW SPREADSHEET FROM MIKE COCO (.2).				
11/10/09	Ganesh, Jennifer	7.20	2,556.00	015	19662272
	REVISE SIGNATURE PAGES (1.0); DRAFT SUPPLEMENTAL DECLARATION (3.0); REVIEW AND REVISE WORK IN PROGRESS LIST (3.2).				
11/10/09	Sagot, Jonathan	2.00	710.00	015	19665672
	DRAFT WRITTEN CONSENTS FOR ADVANTA CREDIT CARD RECEIVABLES CORP ("ACCRC") (1.4); EMAIL V. PETHERBRIDGE, J. BLISS AND F. RANA RE: WRITTEN CONSENTS FOR ACCRC (.3); EMAIL R. JORDAN AND F. RANA RE: WRITTEN CONSENTS FOR ACCRC (.2); TELEPHONE CONFERENCE WITH F. RANA RE: WRITTEN CONSENTS FOR ACCRC (.1).				
11/11/09	Lemons, Robert	1.90	1,377.50	015	19668857
	CALL WITH D. EPSTEIN RE: LEASE (.5); EMAILS WITH D. EPSTEIN, M. GOLDSTEIN AND J. DUBOW RE: SAME (.2); REVIEW SUBORDINATION PROVISIONS (1.0); CALLS WITH M. BLOCH RE: SAME (.2).				
11/11/09	Jordan, Robert	1.50	810.00	015	19798729
	REVIEW CHAPTER 11 "SECOND-DAY" PLEADINGS.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
11/11/09	Jordan, Robert	4.60	2,484.00	015	19798806
	T/C WITH N. GORDON AND A. HOLDERER RE: OPERATIONAL ISSUES (.3); RESPOND TO EMAILS; REVIEW SECOND DAY PLEADINGS (3.9); T/C WITH TEAM (.4).				
11/11/09	Griffiths, David	1.00	415.00	015	19670874
	REVIEW EMAIL FROM J. DUBOW (.1); TEAM MEETING WITH R. JORDAN, J. GANESH AND R. ALCANTAR (.4); REVIEW AND RESPOND TO EMAILS FROM K. PRINDLE (.2); REVIEW EMAIL FROM J. SCHAIRER WITH AS FILED ORDERS (.1); REVIEW UPDATED DATASITE INDEX FROM K. PRINDLE (.1); CIRCULATE SAME TO R. JORDAN (.1).				
11/11/09	Alcantar, Jose	0.20	83.00	015	19921396
	ATTEND ASSOCIATE UPDATE/STRATEGY MEETING WITH R. JORDAN, D. GRIFFITHS, AND J. GANESH.				
11/12/09	Lemons, Robert	0.50	362.50	015	19845370
	MEET WITH R. JORDAN RE: CASE ISSUES.				
11/13/09	Jordan, Robert	3.80	2,052.00	015	19743306
	PREPARE FOR CHAPTER 11 SUPPLEMENTAL FILINGS.				
11/16/09	Goldstein, Marcia	0.20	190.00	015	19775830
	REVIEW EMAILS RE: CASE.				
11/16/09	Goldstein, Marcia	0.60	570.00	015	19775829
	CONFERENCE WITH ROB LEMONS.				
11/16/09	Lemons, Robert	1.20	870.00	015	19687131
	CONFER WITH R. JORDAN RE: CASE ISSUES (.2); MEET WITH J. DUBOW, R. JORDAN, AND B. GRIFFITHS RE: VARIOUS CASE ISSUES (1.0).				
11/16/09	Griffiths, David	1.20	498.00	015	19924136
	ATTEND MEETING WITH WGM TEAM RE: PENDING MATTERS.				
11/17/09	Goldstein, Marcia	0.40	380.00	015	19726492
	CONFER WITH R. JORDAN AND R. LEMONS (.2); REVIEW NOTES FROM SAME (.2).				
11/17/09	Lemons, Robert	0.90	652.50	015	19845817
	COORDINATE AND STRATEGY CALL WITH R. JORDAN, COMPANY AND ALVAREZ & MARSAL.				
11/18/09	Goldstein, Marcia	0.30	285.00	015	19726904
	CONFER WITH R. LEMONS AND CASE STRATEGY.				
11/18/09	Lemons, Robert	1.60	1,160.00	015	19703424
	MEET WITH M. GOLDSTEIN RE: CASE STRATEGY ISSUES (.3); CALL WITH W. ROSOFF, P. BROWNE AND J. DUBOW RE: STRATEGY ISSUES (.5); CALL WITH R. JORDAN AND ALVAREZ & MARSAL RE: SAME (.6); MEET WITH R. JORDAN RE: NEW DEBTOR FILINGS, RECLAMATION CLAIMS, ETC. (.2).				
11/18/09	Jordan, Robert	0.40	216.00	015	19742347
	CONFER WITH R. LEMONS RE: MISCELLANEOUS ISSUES (.3); EMAIL TEAM RE: SAME (.1).				
11/18/09	Jordan, Robert	0.80	432.00	015	19742872

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	TELEPHONE CONFERENCE WITH ALVAREZ & MARSAL AND R. LEMONS RE: MISCELLANEOUS ISSUES.				
11/19/09	Jordan, Robert	1.00	540.00	015	19730847
	ATTEND TO MISCELLANEOUS EMAILS FROM COMPANY AND R. LEMONS.				
11/19/09	Ganesh, Jennifer	3.90	1,384.50	015	19700387
	COMMUNICATE WITH COMPANY AND TEAM RE: DOCUMENTS NEEDED FOR ADDITIONAL FILED ENTITIES AND GATHER DOCUMENTS RE: SAME.				
11/20/09	Goldstein, Marcia	0.20	190.00	015	19726843
	PARTICIPATE ON TELECONFERENCE WITH R. LEMONS.				
11/20/09	Goldstein, Marcia	0.30	285.00	015	19726674
	PARTICIPATE ON TELECONFERENCE WITH W. ROSOFF.				
11/20/09	Ganesh, Jennifer	4.50	1,597.50	015	19700383
	PREPARE FOR FILING OF NEW ENTITIES (3.8); EMAILS TO J. SAGOT, R. JORDAN, L. BROWNE AND C. CHANG RE: SAME (.7).				
11/21/09	Ganesh, Jennifer	0.40	142.00	015	19703816
	COMMUNICATE VIA EMAILS WITH R. JORDAN AND C. JANG RE: FILING.				
11/23/09	Goldstein, Marcia	0.20	190.00	015	19751207
	CONFER WITH R. LEMONS RE: UPDATES.				
11/23/09	Goldstein, Marcia	0.30	285.00	015	19751206
	CONFERENCE CALL WITH W. ROSOFF AND R. LEMONS.				
11/23/09	Jordan, Robert	0.50	270.00	015	19729665
	CONFER WITH R. LEMONS RE: MISCELLANEOUS STRATEGY (.2); ATTEND TO MISCELLANEOUS EMAILS FROM THE COMPANY RE: OPERATIONAL ISSUES (.3).				
11/23/09	Jordan, Robert	0.50	270.00	015	19730388
	CONFER WITH R. LEMONS RE: GENERAL CASE ISSUES.				
11/23/09	Jordan, Robert	1.00	540.00	015	19730390
	ATTEND TO MISCELLANEOUS EMAILS TO/FROM COMPANY AND/OR ALVAREZ & MARSAL RE: 13-WEEK BUDGET, SEVERANCE, CREDITORS' COMMITTEE, OPERATIONAL ISSUES.				
11/24/09	Goldstein, Marcia	0.30	285.00	015	19752422
	CONFER WITH R. LEMONS RE: CASE STRATEGY (.2); REVIEW SAME (.1).				
11/24/09	Goldstein, Marcia	0.40	380.00	015	19752423
	PARTICIPATE ON TELECONFERENCE WITH W. ROSOFF.				
11/24/09	Goldstein, Marcia	0.80	760.00	015	19752424
	PARTICIPATE ON CONFERENCE CALL WITH J. BONDI, W. ROSOFF, R. LEMONS AND R. JORDAN.				
11/24/09	Lemons, Robert	1.60	1,160.00	015	19760159
	STRATEGY CALL WITH ADVANTA AND ALVAREZ & MARSAL (.6); CALL WITH W. ROSOFF, J. DUBOW, J. BONDI, M. GOLDS TEIN, AND R. JORDAN RE SAME (1.0).				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
11/25/09	Goldstein, Marcia REVIEW AND RESPOND TO EMAILS FROM R. LEMONS.	0.20	190.00	015	19751612
11/25/09	Lemons, Robert CALL WITH LATHAM WATKINS RE: FIRST DAY MOTIONS (.8); DRAFT EMAIL TO ADVANTA RE: SAME (.2); ATTEND TO EMAILS AND CALLS WITH M. COCO AND A. SAGAT RE: FUNDING ISSUES (.3).	1.30	942.50	015	19761018
11/27/09	Jordan, Robert SEND MEMORANDA TO R. LEMONS RE: MISCELLANEOUS CASE ISSUES.	0.20	108.00	015	19730026
11/30/09	Griffiths, David UPDATE MOTIONS (1.0); EMAIL R. JORDAN WITH UPDATED MOTIONS (.2); REVIEW REPLY FROM R. JORDAN (.1); RESPONDING TO R. JORDAN WITH ADDITIONAL DOCUMENTS (.1); SEND MOTIONS TO C. JANG FOR REVIEW (.2).	1.60	664.00	015	19924160
11/30/09	Ganesh, Jennifer PARTICIPATE ON CALL WITH COMPANY RE: NOTICE OF COMMENCEMENT (.2); PARTICIPATE ON CALL WITH M. WASSERMAN OF GCG RE: SAME (2); EMAIL R. JORDAN RE SAME AND SEND EMAIL TO COMPANY RE: CASH MANAGEMENT, EMPLOYEE WAGE AND ADDITIONAL ENTITY ORDERS (.1).	0.50	177.50	015	19729368
12/01/09	Lemons, Robert CALL R. NELSON, E. STONE, AND R. JORDAN RE: INSURANCE COMPANY SUBSIDIARIES.	0.50	362.50	015	19766653
12/01/09	Jordan, Robert TELEPHONE CONFERENCE WITH COMPANY AND ALVAREZ & MARSAL.	1.10	594.00	015	19765937
12/02/09	Goldstein, Marcia REVIEW EMAILS RE: PENDING MATTERS/QUESTIONS.	0.20	190.00	015	19778360
12/02/09	Lemons, Robert MEETING AND EMAIL WITH R. JORDAN AND R. ALCANTAR RE: VARIOUS ISSUES RELATING TO LEASES AND BUSINESS OPERATIONS.	0.80	580.00	015	19941527
12/02/09	Jordan, Robert CONFER WITH R. LEMONS RE: CASE STRATEGY.	0.10	54.00	015	19792445
12/03/09	Jordan, Robert TELEPHONE CONFERENCE WITH J. DUBOW, J. BONDI, A. SAGAT AND P. BROWNE (.5); SEND MEMORANDUM TO R. LEMONS RE: MISCELLANEOUS ITEMS (.1).	0.60	324.00	015	19768189
12/04/09	Jordan, Robert CONFER WITH R. LEMONS RE: CASE STRATEGY.	0.30	162.00	015	19885761
12/07/09	Goldstein, Marcia CONFER WITH R. LEMONS RE: CASE.	0.20	190.00	015	19880258
12/08/09	Lemons, Robert MEET WITH R. JORDAN RE: VARIOUS MATTERS.	0.20	145.00	015	19778574
12/08/09	Jordan, Robert	0.20	108.00	015	19886263

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	ATTEND TO MISCELLANEOUS EMAILS RE: NOTEHOLDERS BETWEEN COMPANY AND WGM.				
12/10/09	Goldstein, Marcia	0.60	570.00	015	19878284
	CONFER WITH R. LEMONS RE: STATUS AND REVIEW EMAILS.				
12/10/09	Nocco, Frank	0.20	175.00	015	19879608
	CONFER WITH R. LEMONS RE: STATUS.				
12/11/09	Goldstein, Marcia	0.30	285.00	015	19857068
	REVIEW AND RESPOND TO EMAILS FROM R. LEMONS AND J. DUBOW.				
12/11/09	Goldstein, Marcia	0.60	570.00	015	19857014
	CONFER WITH R. LEMONS (.2); CONFER WITH V. VRON (.4).				
12/11/09	Nocco, Frank	0.20	175.00	015	19879219
	REVIEW MATERIALS RE: POTENTIAL MOTION.				
12/11/09	Lemons, Robert	0.70	507.50	015	19793847
	CONFER WITH WEIL, GOTSHAL & MANGES TEAM RE: VARIOUS CASE STRATEGY ISSUES.				
12/11/09	Vron, Victoria	0.50	270.00	015	19941531
	MEET WITH R. JORDAN RE: CASE.				
12/11/09	Jordan, Robert	0.10	54.00	015	19887122
	CONFER WITH R. LEMONS RE: GENERAL CASE STATUS.				
12/14/09	Goldstein, Marcia	0.60	570.00	015	19858857
	CONFER WITH R. LEMONS (.2); CONFER WITH V. VRON (.2); REVIEW NOTES RE: CONFERENCES (.2).				
12/14/09	Goldstein, Marcia	0.60	570.00	015	19859942
	REVIEW EMAILS FROM J. DUBOW AND R. LEMONS RE: VARIOUS MATTERS.				
12/14/09	Vron, Victoria	1.70	918.00	015	19815692
	CONFER WITH R. JORDAN RE: PENDING MATTERS (.7); REVIEW CASE FILE (1.0).				
12/14/09	Jordan, Robert	0.50	270.00	015	19887327
	CONFER WITH V. VRON RE: CASE ISSUES.				
12/14/09	Ganesh, Jennifer	0.50	177.50	015	19817470
	CONFER WITH V. VRON OVER VARIOUS ASSIGNMENTS (.2); REVIEW NOTES ON SAME (.3).				
12/15/09	Griffiths, David	0.80	332.00	015	20141205
	REVIEW AND RESPOND TO VARIOUS EMAILS BETWEEN V. VRON AND R. ALCANTAR RE: ADVANTA.				
12/16/09	Vron, Victoria	1.10	594.00	015	19941542
	TEAM MEETING WITH D.GRIFFITH AND J. ALCANTAR.				
12/16/09	Jordan, Robert	0.20	108.00	015	19886167
	CONFER WITH V. VRON RE: GENERAL CASE STRATEGY.				

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12/16/09	Griffiths, David ATTEND INTERNAL TEAM MEETING.	1.00	415.00	015	19804144
12/16/09	Alcantar, Jose MEET WITH TEAM TO DISCUSS CASE STATUS AND STRATEGY.	1.00	415.00	015	19801715
12/17/09	Goldstein, Marcia CONFER WITH R. LEMONS (.1) AND SEND EMAILS RE: LETTER OF CREDIT ISSUE (.2).	0.30	285.00	015	19864367
12/17/09	Griffiths, David EMAIL TO C. JANG/RICHARDS, LAYTON & FINGER RE: FILING DEADLINES AND REVIEW REPLY TO SAME (.1); EMAIL TO V. VRON RE: FILING DEADLINES (.1).	0.20	83.00	015	19806357
12/18/09	Lemons, Robert CALL WITH PEPPER HAMILTON RE: FIRST DAY MOTIONS (.3); MEET WITH V. VRON RE: UPCOMING MOTIONS (.3).	0.60	435.00	015	19941878
12/20/09	Goldstein, Marcia REVIEW/RESPOND TO EMAILS RE: OUTSTANDING ISSUES.	0.40	380.00	015	19835578
12/21/09	Goldstein, Marcia REVIEW/RESPOND TO EMAILS RE: OUTSTANDING ISSUES.	0.20	190.00	015	19836695
12/21/09	Goldstein, Marcia CONFERENCES/EMAILS WITH R. LEMONS AND V. VRON (.2); CONFERENCE CALL WITH CLIENT (1.0); REVIEW NOTES ON SAME (.2).	1.40	1,330.00	015	19836701
12/21/09	Vron, Victoria MEETING WITH J. GANESH RE: OPEN ITEMS AND D&O MOTION (.4); CONFER WITH R. LEMONS RE: CHAPTER 11 TIMELINE (.3); CONFER WITH M. GOLDSTEIN AND R. LEMONS RE: SAME (.3).	1.00	540.00	015	19831333
12/22/09	Lemons, Robert CALL WITH L. BROWNE AND V. VRON RE: INDIAN SUBSIDIARY (.2); REVIEW SAME (.1).	0.30	217.50	015	19889607
12/23/09	Goldstein, Marcia REVIEW AND RESPOND TO EMAIL RE: CASE ISSUE.	0.20	190.00	015	19867816
12/23/09	Lemons, Robert CALL WITH B. TRUST RE: CASE (.2); DRAFTED EMAIL TO CLIENT RE: SAME (.2).	0.40	290.00	015	19889613
SUBTOTAL TASK CODE 015 - GENERAL CASE STRATEGY / INTERNAL COMMUNICATIONS & MEETINGS:		82.90	\$ 44,915.50		
11/09/09	Gold, Simeon WORK WITH CLIENTS ON CLIENT'S SEC DISCLOSURE AND BLACKOUT PERIOD ISSUES.	1.00	925.00	016	19663188
11/09/09	Nocco, Frank REVIEW MATERIALS RE: SEC FILING.	1.00	875.00	016	19760930

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
11/09/09	Petherbridge, Vaughan REVIEW AND RESPOND TO EMAILS RELATING TO CASE (.2); DISCUSS MATTER WITH S. GOLD (.1).	0.30	174.00	016	19678466
11/10/09	Gold, Simeon WORK WITH CLIENTS AND V. PETHERBRIDGE ON CLIENTS SEC REPORTING AND NASDAQ LISTING ISSUES, ETC.	1.00	925.00	016	19663180
11/10/09	Nocco, Frank REVIEW SEC FILING AND RELATED MATERIALS.	1.00	875.00	016	19762013
11/10/09	Petherbridge, Vaughan REVIEW AND RESPOND TO EMAILS RELATING TO SECURITIES LAW ISSUES ASSOCIATED WITH FILING OF ADDITIONAL SUBSIDIARIES (.3); REVIEW DRAFT 8-K RE: NASDAQ DELISTING, DISCUSS WITH S. GOLD, AND PREPARE REVISED DRAFT FOLLOWING REVIEW OF SEC RULES AND TEMPLATES (1.1); REVIEW AND RESPOND TO EMAILS RE: NOL ORDER FILING (.3).	1.70	986.00	016	19678366
11/11/09	Nocco, Frank REVIEW SEC FILING AND RELATED MATERIALS.	1.00	875.00	016	19762076
11/11/09	Petherbridge, Vaughan REVIEW DRAFT RESOLUTIONS FOR CHAPTER 11 FILING AND PROVIDE COMMENTS TO J. SAGOT (.2); REVIEW AND RESPOND TO EMAILS RE: NOL 8-K AND PREPARE DRAFT (.6); DISCUSS BOARD RESOLUTION WITH J. SAGOT (.2); REVIEW AND COMMENT ON PROPOSED RESOLUTION FOLLOWING REVIEW OF ORGANIZATIONAL DOCUMENTS, AND REVIEW AND RESPOND TO EMAILS RELATING THERETO (.2); DISCUSS BOARD RESOLUTION WITH J. SAGOT (.1); REVIEW ORGANIZATIONAL DOCUMENTS (.1); REVIEW AND REVISE DRAFT SHAREHOLDER CONSENT (.1); REVIEW AND RESPOND TO EMAILS RELATING THERETO (.1); REVIEW AND PROVIDE COMMENTS RE: FURTHER REVISED DRAFT OF DELISTING 8-K AND REVIEW AND RESPOND TO EMAILS RELATING THERETO (.3); PREPARE FURTHER REVISED DRAFT OF NOL 8-K AND DISTRIBUTE FOLLOWING REVIEW OF COMMENTS PROVIDED BY R. JORDAN (.2).	2.10	1,218.00	016	19678020
11/11/09	Jordan, Robert ATTENTION TO MISCELLENEOUS EMIALS RE: SEC FILING.	0.70	378.00	016	19921398
11/11/09	Ganesh, Jennifer REVISE ADDITIONAL ENTITY PETITIONS (2.0); REVISE ADDITIONAL ENTITIES MOTION (2.0); REVISE SUPPLEMENTAL DECLARATION (2.3).	6.30	2,236.50	016	19678995
11/11/09	Sagot, Jonathan TELEPHONE CONFERENCE WITH V. PETHERBRIDGE RE: WRITTEN CONSENTS FOR ADVANTA CREDIT CARD RECEIVABLES CORP ("ACCRC") (.2); TELEPHONE CONFERENCE WITH R. JORDAN RE: ACCRC (.1); REVIEW AND REVISE WRITTEN CONSENTS FOR ACCRC (1.7); EMAILS TO L. BROWNE RE: ACCRC (.3); SEND EMAILS TO V. PETHERBRIDGE RE: WRITTEN CONSENTS FOR ACCRC (.5); EMAIL R. JORDAN, V. PETHERBRIDGE, J. BLISS AND F. RANA RE: WRITTEN CONSENTS FOR ACCRC (.2); RESEARCH RE: BOARD RESOLUTIONS (.2); REVIEW ARTICLES OF INCORPORATION AND BYLAWS OF ACCRC (.3).	3.50	1,242.50	016	19665776
11/12/09	Petherbridge, Vaughan REVIEW SUCCESSIVE REVIEWED DRAFTS OF NOL 8-K AND EMAILS RELATING THERETO (.2); REVIEW AND RESPOND TO EMAILS RE: SHAREHOLDER / BOARD RESOLUTIONS AND REVIEW FURTHER BOARD CONSENT (.3).	0.50	290.00	016	19678115
11/12/09	Ganesh, Jennifer REVISE INTERIM COMPENSATION MOTION (2.7); EMAIL R. JORDAN RE: SAME (.2); EMAIL R. LEMONS RE: SAME (.2); EMAIL J. SAGOT RE: PETITIONS (.2); REVIEW SIGNED PETITIONS (1.0); EMAIL R. JORDAN RE: SAME (.2).	4.50	1,597.50	016	19678840

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11/12/09	Sagot, Jonathan EMAIL L. BROWNE RE: BOARD ACTIONS OF ADVANTA CREDIT CARD RECEIVABLES CORP ("ACCRC") (.2); REVIEW AND REVISE WRITTEN CONSENTS FOR ACCRC (.3); EMAIL R. JORDAN RE: ACCRC FILING TIME LINE (.1); EMAIL L. BROWNE, J. DUBOW, R. JORDAN, V. PETHERBRIDGE, J. BLISS, F. RANA AND J. GANESH RE: EXECUTION INSTRUCTIONS FOR ACCRC WRITTEN CONSENTS (.2); TELEPHONE CONFERENCE WITH R. JORDAN RE: ACCRC FILING (.2); EMAIL L. BROWNE AND R. JORDAN RE: EXECUTING PETITIONS FOR ADVANTA ENTITIES (.1).	1.10	390.50	016	19665953
11/13/09	Gold, Simeon REVIEW FILES RE: CASE.	0.30	277.50	016	19683365
11/17/09	Ganesh, Jennifer DRAFT NOTICE OF BANKRUPTCY.	3.00	1,065.00	016	19688441
11/18/09	Jordan, Robert ATTEND TO MISCELLANEOUS OPERATIONS EMAILS.	1.50	810.00	016	19743285
11/19/09	Petherbridge, Vaughan REVIEW EMAILS RELATING TO MATTER.	0.10	58.00	016	19700645
11/19/09	Sagot, Jonathan EMAIL J. GANESH RE: ADVANTA CREDIT CARD RECEIVABLES CORP. ("ACCRC") DRAFT CONSENTS (.1); EMAIL J. GANESH, R. JORDAN ET AL RE: FULLY-EXECUTED ADVANTA ENTITY CONSENTS (.2); REVIEW AND RESPOND TO EMAILS FROM R. JORDAN RE: ACCRC CONSENTS (.2).	0.50	177.50	016	19694103
11/20/09	Gold, Simeon EXCHANGE E-MAILS WITH BROWNE AND WORK WITH V. PETHERBRIDGE ON WEIL MEMORANDUM TO CLIENT RE: MODIFIED SEC REPORTING.	1.00	925.00	016	19848508
11/20/09	Petherbridge, Vaughan DISCUSS MATTER WITH S. GOLD (.1); REVIEW AND RESPOND TO EMAILS RELATING TO CONSENTS (.1); DISCUSS WITH J. SAGOT (.1); REVIEW AND RESPOND TO EMAILS RELATING TO MODIFIED REPORTING AND PREPARE MEMORANDUM WITH S. GOLD TO ADVANTA RE: RELATED ISSUES (1.0).	1.30	754.00	016	19700376
11/20/09	Sagot, Jonathan TELEPHONE CONFERENCE WITH V. PETHERBRIDGE RE: ADVANTA WRITTEN CONSENTS (.1); EMAIL L. BROWNE RE: ADVANTA WRITTEN CONSENTS (.1); EMAIL J. GANESH, R. JORDAN, V. PETHERBRIDGE, J. BLISS AND F. RANA RE: ADVANTA WRITTEN CONSENTS (.1).	0.30	106.50	016	19694916
11/23/09	Gold, Simeon WORK WITH CLIENTS, P. FERRILLO AND V. PETHERBRIDGE ON MODIFIED SEC REPORTING ISSUES, BOARD ACTION ON D&O EXPENSE ADVANCE, ETC. (.5); REVIEW SAME (1.1).	1.60	1,480.00	016	19721085
11/23/09	Petherbridge, Vaughan DISCUSS MATTER WITH CLIENTS, P. FERRILLO AND S. GOLD RELATING TO D&O EXPENSE ADVANCE, SEC REPORTING ISSUE, ETC.	0.30	174.00	016	19708382
11/24/09	Petherbridge, Vaughan REVIEW AND RESPOND TO EMAILS AND VOICEMAIL RE: ADVANCEMENT ISSUE AND PREPARE BOARD RESOLUTION RE: SAME (.4); DISCUSS SAME WITH F. RANA (.3); REVIEW PRIOR BOARD RESOLUTIONS AND ADVANTA CORP' ORGANIZATIONAL DOCUMENTS (.5).	1.20	696.00	016	19708504
11/25/09	Petherbridge, Vaughan	0.40	232.00	016	19726346

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	REVIEW COMMENTS RE: BOARD RESOLUTION, REVISE AND RECIRCULATE.				
12/01/09	Petherbridge, Vaughan	0.10	58.00	016	19774190
	REVIEW AND RESPOND TO EMAIL RE: REGISTRAR ISSUES.				
12/02/09	Gold, Simeon	0.70	647.50	016	19769517
	WORK WITH P. FERRILLO AND V. PETHERBRIDGE ON CLIENT'S BOARD RESOLUTIONS RE: D&O LITIGATION EXPENSES (.2); REVIEW SAME (.5).				
12/03/09	Petherbridge, Vaughan	0.30	174.00	016	19774141
	REVIEW REVISED BOARD RESOLUTION AND RESPOND TO EMAILS RELATING THERETO (.1); DISCUSS DEDUCTION ISSUE WITH S. GOLDRING, LEAVE VOICEMAIL FOR L. BROWN RE: SAME (.1); REVIEW AND RESPOND TO EMAILS RELATING THERETO (.1).				
12/03/09	Griffiths, David	0.30	124.50	016	19782076
	REVIEW EMAIL FROM A. SAGAT/ALVAREZ & MARSAL RE: ADVANTA ORG. CHART (.1); AMEND ADVANTA ORGANIZATIONAL CHART (.1); SEND ADVANTA ORGANIZATIONAL CHART TO A. SAGAT (.1).				
12/04/09	Goldstein, Marcia	0.30	285.00	016	19778495
	EXCHANGE EMAILS RE: MEETING RE: SEC REPORTING.				
12/04/09	Petherbridge, Vaughan	0.10	58.00	016	19773959
	REVIEW EMAIL RE: REGISTRAR ISSUES.				
12/07/09	Petherbridge, Vaughan	0.50	290.00	016	19777901
	DISCUSS REPORTING ISSUES WITH L. BROWN (.3); REVIEW AND RESPOND TO EMAILS RELATING TO REPORTING ISSUES (.2).				
12/07/09	Jordan, Robert	0.10	54.00	016	19887129
	DRAFT MEMORANDUM TO N. GORDON RE: BOARD PAYMENTS.				
12/08/09	Gold, Simeon	1.20	1,110.00	016	19783732
	TELECONFERENCE WITH BONDI (ALVAREZ) AND OTHER PREPARATION FOR 12/9 MEETING WITH ADVANTA MANAGEMENT RE: SEC REPORTING ISSUES.				
12/08/09	Petherbridge, Vaughan	1.40	812.00	016	19779971
	DISCUSS REPORTING ISSUES WITH S. GOLD, J. BONDI AND A. SAGAT AT ALVAREZ & MARSAL (.2); CONDUCT RESEARCH INTO REPORTING OBLIGATIONS AND REVIEW AND RESPOND TO EMAILS RELATING THERETO (1.2).				
12/09/09	Gold, Simeon	1.80	1,665.00	016	19783831
	ATTEND MEETING WITH J. DUBOW, M. GOLDSTEIN AND V. PETHERBRIDGE RE: SEC REPORTING ISSUES (1.0); EXCHANGE EMAILS WITH R. LEMONS RE: AUDIT COMMITTEE CHARTER ISSUES (.2); RESEARCH SAME (.6).				
12/09/09	Goldstein, Marcia	0.30	285.00	016	19878073
	REVIEW AND RESPOND TO EMAILS FROM R. LEMONS AND S. GOLD.				
12/09/09	Goldstein, Marcia	1.00	950.00	016	19870206
	MEET WITH J. DUBOW, V. PETHERBRIDGE AND S. GOLD RE: REPORTING.				
12/09/09	Petherbridge, Vaughan	1.20	696.00	016	19786263

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW AND RESPOND TO EMAILS RELATING TO SECURITIES ISSUES (.2); ATTEND MEETING WITH J. DUBOW, M. GOLDSTEIN AND S. GOLD RE: REPORTING ISSUES (1.0).				
12/10/09	Gold, Simeon	1.00	925.00	016	19805938
	WORK ON CLIENT'S SEC REPORTING ISSUES, ETC.				
12/10/09	Zalenski, Walter	1.30	1,027.00	016	19877967
	ADDRESS INCOMING LETTER FROM ABC BOARD (1.1); DISCUSS SAME WITH R. LEMONS (.2).				
12/11/09	Gold, Simeon	1.30	1,202.50	016	19805748
	PREPARE FOR CONFERENCE CALL WITH T. COSTELLO (AUDIT COMMITTEE CHAIR) (1.1); FOLLOW-UP WITH V. PETHERBRIDGE RE: SEC REPORTING ISSUES, AUDIT COMMITTEE CHARTER AND AUCTIONS, ETC. (.2).				
12/11/09	Petherbridge, Vaughan	2.20	1,276.00	016	19791985
	DISCUSS MATTER WITH S. GOLD (.1); CONSIDER REVERSE STOCK SPLIT ISSUES, CONDUCT RESEARCH INTO APPLICABLE LEGAL RULES REVIEW AND RESPOND TO EMAILS FROM L. BROWN (1.0); COMPOSE MEMORANDUM TO S. GOLD (.2); REVIEW AND RESPOND TO EMAILS RE: AUDIT COMMITTEE CHARTER QUESTIONS (.1); CONFERENCE CALL WITH T. COSTELLO AND S. GOLD (.5); REVIEW AND RESPOND TO EMAILS RELATING THERETO (.3).				
12/13/09	Petherbridge, Vaughan	0.20	116.00	016	19791932
	REVIEW AND RESPOND TO EMAILS RE: FORM 15 ISSUES.				
12/14/09	Gold, Simeon	1.30	1,202.50	016	19805950
	WORK WITH LIANE BROWNE AND WEIL TEAM ON CLIENT'S SEC REPORTING OBLIGATIONS.				
12/14/09	Bloch, Matthew	0.40	340.00	016	19801780
	DISCUSS DEREGISTRATION ISSUES WITH S. GOLD (.2); REVIEW SAME (.2).				
12/14/09	Petherbridge, Vaughan	2.10	1,218.00	016	19831320
	REVIEW AND RESPOND TO EMAILS RELATING TO FORM 15 ISSUES (.4); DISCUSS MATTER WITH S. GOLD (.2); DISCUSS SECURITIES ISSUES WITH P. GODHARD AND A. WOODWORTH (.2); REVIEW AND RESPOND TO EMAILS RELATING TO SECURITIES ISSUES AND CONSIDER ISSUES FURTHER (.3); CONFERENCE CALL WITH L. BROWN AND S. GOLD RE: SECURITIES ISSUES / FORM 15 ISSUES (.2); REVIEW ADDITIONAL INFORMATION FROM L. BROWN AND COMPOSE NOTE TO S. GOLD AND M. BLOCH (.5); DISCUSS MATTER WITH K. CROOKER AND FORWARD APPLICABLE EMAILS (.3).				
12/15/09	Gold, Simeon	1.50	1,387.50	016	19809695
	WORK WITH CLIENTS AND WEIL TEAM ON CLIENT'S SEC REPORTING ISSUES.				
12/15/09	Bloch, Matthew	0.70	595.00	016	19801906
	REVIEW ISSUES ON DEREGISTRATION (.5); DISCUSS WITH L. BROWNE AND S. GOLD (.2).				
12/16/09	Gold, Simeon	1.10	1,017.50	016	19809631
	WORK WITH CLIENTS AND WEIL TEAM ON CLIENT'S SEC REPORTING ISSUES.				
12/16/09	Bloch, Matthew	0.80	680.00	016	19810219
	FOLLOW-UP WITH GOLD, CROOKER; DISCUSS DE-REGISTRATION AND REVERSE SPLIT ISSUES WITH L. BROWNE.				
12/16/09	Dedyo, John	2.00	1,700.00	016	19856023

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	CONFERENCES WITH F. NOCCO RE: SECURITIZATION RULE CHANGES (.5); REVIEW RULE CHANGES (.5); MEETING WITH F. NOCCO, METTE AND ZALENSKI RE: SAME (.5); TELEPHONE CONFERENCE WITH F. NOCCO AND W. ROSOFF RE: SAME (.5).				
12/17/09	Gold, Simeon	0.20	185.00	016	19809668
	WORK WITH CLIENTS AND WEIL TEAM ON CLIENT'S SEC REPORTING ISSUES.				
12/17/09	Nocco, Frank	3.50	3,062.50	016	19880964
	CORRESPOND WITH R. LEMONS RE: J. DUBOW QUESTION (.2); CALL WITH W. ROSOFF TO DISCUSS CHANGES TO FDIC SECURITIZATION RULE AND EFFECT ON ADVANTA (1.0); EMAIL TO W. ZALENSKI, J. DEDYO, D. METTE AND SCHILLER RE: J. DUBOW QUESTION (.5); MEETING WITH J. DEDYO, W. ZALENSKI AND D. METTE RE: ROSOFF QUESTIONS ON SECURITIZATION RULE CHANGES (.2); RESEARCH ON NEW FDIC RULES (1.1); CONFERENCE CALL WITH J. DEDYO AND W. ROSOFF RE: SAME (.5).				
12/17/09	Dedyo, John	0.80	680.00	016	19856028
	MEETING WITH F. NOCCO AND M. SCHILLER RE: NEXT CARD ISSUES (.2); CONFER WITH F. NOCCO AND W. ROSOFF RE: FDIC RULES (.2); REVIEW SAME (.4).				
12/18/09	Gold, Simeon	3.50	3,237.50	016	19827792
	COORDINATE PREPARATIONS WITH M. BLOCH (.2); PARTICIPATE IN CONFERENCE CALL WITH CLIENTS (.8); CONFER WITH BFR TEAM (.8); PARTICIPATE IN TELEPHONE CONFERENCE WITH M. SCHILLER (.2); LEAVE VOICEMAIL FOR BUSSARD AT RICHARDS, LAYTON & FINGER (.2); REVIEW M. SCHILLER'S MATERIALS RE: CLIENT'S SEC REPORTING, POTENTIAL D&O LIABILITIES RE: ADOPTION OF "MODIFIED SEC REPORTING" (1.3).				
12/18/09	Goldstein, Marcia	0.30	285.00	016	19835451
	REVIEW EMAILS RE: FDIC, REPORTING AND OTHER MATTERS.				
12/18/09	Schiller, Miranda	1.30	1,072.50	016	19824700
	MEETING WITH NOCCO AND DEDYO RE: CLAIM TO RECOVER UNDER D NOTES (.2); TELEPHONE CONFERENCE S. GOLD RE: MODIFIED REPORTING IN LIEU OF FILING 10-K (.2); REVIEW SAME (.9).				
12/18/09	Bloch, Matthew	1.20	1,020.00	016	19837202
	CONFERENCE CALL WITH CLIENT AND WGM TEAM RE: SEC REPORTING AND FOLLOW-UP.				
12/19/09	Gold, Simeon	0.50	462.50	016	19827799
	EXCHANGE E-MAILS WITH RICHARDS, LAYTON & FINGER AND SCHILLER RE: CLIENT'S SEC REPORTING.				
12/19/09	Spritz, Matthew	0.20	71.00	016	19827105
	EMAILS AND CALLS WITH M. SCHILLER RE: RESEARCH ASSIGNMENT INTO EXCHANGE ACT REPORTING ISSUES.				
12/20/09	Schiller, Miranda	0.30	247.50	016	19824704
	TELEPHONE CONFERENCE WITH M. SPRITZ RE: RESEARCH ASSIGNMENT INTO EXCHANGE ACT REPORT ISSUES.				
12/20/09	Spritz, Matthew	0.30	106.50	016	19827106
	EMAILS AND CALL WITH M. SCHILLER RE: RESEARCH ASSIGNMENT INTO EXCHANGE ACT REPORTING ISSUES.				
12/21/09	Gold, Simeon	3.70	3,422.50	016	19832621

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	WORK WITH L. BROWNE, RICHARDS LAYTON AND WEIL TEAM ON CLIENTS POTENTIAL ADOPTION OF MODIFIED SEC REPORTING, POTENTIAL LIABILITIES OF DIRECTORS AND OFFICERS, ETC.				
12/21/09	Schiller, Miranda	0.70	577.50	016	19824705
	TELEPHONE CONFERENCE'S M. SPEISER AND EMAILS RE: FILING 10-K AND REVIEW MEMORANDUM.				
12/21/09	Bloch, Matthew	0.40	340.00	016	19837209
	FOLLOW-UP ON LEGAL ISSUES RE: SEC REPORTING IN CHAPTER 11.				
12/21/09	Nocco, Frank	1.30	1,137.50	016	19881488
	RESEARCH RE: J. DUBOW QUESTION RE: D NOTES.				
12/21/09	Sagot, Jonathan	1.30	461.50	016	19828604
	TELEPHONE CONFERENCE WITH M. SPRITZ RE: ABRIDGED SEC REPORTING (.2); RESEARCH RE: ABRIDGED SEC REPORTING REQUIREMENTS (.9); EMAIL M. SPRITZ RE: SECONDARY SOURCE OUTLINING ABRIDGE SEC REPORTING IN BANKRUPTCY (.2).				
12/21/09	Spritz, Matthew	9.20	3,266.00	016	19827107
	CONDUCT RESEARCH INTO SECURITIES EXCHANGE COMMISSION SECTION 20 OF THE 1934 ACT RE: REPORTING ISSUES AND CONTROL PERSON LIABILITY (8.0); DRAFT EMAIL MEMORANDUM RE: SAME (1.0); EMAILS AND CALLS WITH M. SCHILLER, S. GOLD, AND J. SAGOT RE: SAME (.2).				
12/22/09	Gold, Simeon	4.80	4,440.00	016	19832730
	WORK WITH L. BROWNE, RICHARDS LAYTON AND WEIL TEAM ON CLIENTS POTENTIAL ADOPTION OF MODIFIED SEC REPORTING, POTENTIAL LIABILITIES OF DIRECTORS AND OFFICERS, ETC.				
12/22/09	Goldstein, Marcia	0.30	285.00	016	19864722
	REVIEW EMAIL FROM SIMEON GOLD RE: SEC MATTERS.				
12/22/09	Schiller, Miranda	2.30	1,897.50	016	19824670
	REVIEW RESEARCH (2.1); MEETING WITH S. GOLD, G. DANILOW, M. SPEISER (.2).				
12/22/09	Petherbridge, Vaughan	0.30	174.00	016	19832189
	REVIEW EMAILS RELATING TO MONTHLY OPERATING REPORT AND 10-K ISSUES.				
12/22/09	Vron, Victoria	1.50	810.00	016	19831351
	REVIEW FDIC PROPOSED ORDER AND TEMPORARY ORDER.				
12/22/09	Spritz, Matthew	1.30	461.50	016	19827103
	MEETING WITH WGM TEAM RE: EXCHANGE ACT REPORTING ISSUES (.6); PREPARE FOR SAME (.7).				
12/23/09	Gold, Simeon	2.20	2,035.00	016	19832562
	WORK WITH BROWNE AND WEIL TEAM ON CLIENT'S 2009 FORM 10-K ALTERNATIVE STRATEGIES.				
12/23/09	Goldstein, Marcia	0.30	285.00	016	19867811
	REVIEW EMAILS FROM S. GOLD RE: REPORTING.				
12/23/09	Goldstein, Marcia	0.80	760.00	016	19869083
	REVIEW EMAILS FROM BROWNE, E. ODoner AND S. GOLD RE: REPORTING.				
12/23/09	Messineo, Robert	0.40	370.00	016	19878646

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	CORRESPONDENCE WITH L. BROWN, S. GOLD AND OTHERS RE: SEC REPORTING.				
12/23/09	Messineo, Robert	0.80	740.00	016	19878355
	CONFERENCE WITH S. GOLD; TELEPHONE CONFERENCE WITH L. BROWN RE: SEC REPORTING.				
12/23/09	Petherbridge, Vaughan	0.10	58.00	016	19832188
	REVIEW EMAILS RELATING TO MONTHLY OPERATING REPORT AND 10-K ISSUES.				
12/23/09	Sagot, Jonathan	1.10	390.50	016	19828570
	RESEARCH RE: DUE DATES FOR FILING FORM 10-K WITH THE SEC (.4); EMAIL S. GOLD, V. PETHERBRIDGE AND R. MESSINEO RE: DUE DATE FOR FORM 10-K (.7).				
12/24/09	Gold, Simeon	1.20	1,110.00	016	19835607
	WORK WITH WEIL TEAM ON CLIENT'S SEC REPORTING AND ON CLIENT'S FORM 8-K FOR 11/30 MONTHLY OPERATING REPORT.				
12/24/09	Petherbridge, Vaughan	0.10	58.00	016	19832187
	REVIEW EMAILS RELATING TO MONTHLY OPERATING REPORT AND 10-K ISSUES.				
12/28/09	Gold, Simeon	0.80	740.00	016	19840941
	WORK WITH CLIENTS SEC REPORTING ISSUES, ETC.				
12/28/09	Goldstein, Marcia	0.20	190.00	016	19871199
	REVIEW AND RESPOND TO EMAIL RE: CALL ON REPORTING.				
12/28/09	Bloch, Matthew	0.60	510.00	016	19862818
	REVIEW MATERIALS RE: SEC REPORTING (.4); DISCUSS WITH S. GOLD (.2).				
12/28/09	Petherbridge, Vaughan	2.10	1,218.00	016	19856389
	DISCUSS CURRENT STATUS OF MATTER WITH J. SAGOT (.1); REVIEW EMAILS RELATING TO MONTHLY OPERATING REPORT AND 10-K AND RELATED SECURITIES ISSUES (.9); DRAFT 8-K FOR INITIAL MONTHLY OPERATING REPORT AND REVIEW AND RESPOND TO EMAILS RELATING THERETO (1.1).				
12/28/09	Sagot, Jonathan	0.80	284.00	016	19833401
	TELEPHONE CONFERENCE WITH V. PETHERBRIDGE RE: 8-K (.1); EMAIL V. VRON RE: MONTHLY OPERATING REPORT (.1); REVIEW AND COMMENT TO FORM 8-K (.6).				
12/29/09	Gold, Simeon	2.50	2,312.50	016	19843893
	PREPARATION, CONFERENCE WITH M. BLOCH AND V. PETHERBRIDGE; CONFERENCE CALL WITH W. ROSOFF, J. DOBOW, M. BLOCH AND V. PETHERBRIDGE, AND FOLLOW-UP WITH R. MESSINEO RE: CLIENT'S SEC REPORTING ISSUES.				
12/29/09	Goldstein, Marcia	0.70	665.00	016	19869871
	REVIEW AND RESPOND TO EMAILS RE: BOARD COMPENSATION AND AGREEMENT RE: LITIGATION.				
12/29/09	Bloch, Matthew	2.00	1,700.00	016	19864478
	CONFERENCE CALL WITH ROSOFF, DUBOW, S. GOLD RE: SEC REPORTING; FOLLOW-UP.				
12/29/09	Dedyo, John	0.50	425.00	016	19856177
	REVIEW CONTRACT MATERIALS RE: D. NOTES.				
12/29/09	Petherbridge, Vaughan	1.80	1,044.00	016	19856392

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	CONFERENCE CALL WITH W. ROSOFF AND J. DUBOW RE: SEC REPORTING ISSUES (1.5); REVIEW AND RESPOND TO EMAILS RELATING TO MATTER (.3).				
12/29/09	Sagot, Jonathan	0.60	213.00	016	19858015
	CONFERENCE WITH V. PETHERBRIDGE RE: FORM 8-K (.1); EMAIL M. BOYLE RE: MONTHLY OPERATING REPORT FILES (.2); EMAIL P. BROWNE RE: MONTHLY OPERATING REPORT FILING (.2); EMAIL A. SAGAT RE: MONTHLY OPERATING REPORT FILING (.1).				
12/30/09	Gold, Simeon	0.50	462.50	016	19856077
	FOLLOW-UP ON CLIENTS SEC REPORTING.				
12/30/09	Petherbridge, Vaughan	0.40	232.00	016	19856477
	REVIEW SEC COMMENTS RE: 10-Q (.1); PREPARE FURTHER REVISED DRAFT OF MONTHLY OPERATING REPORT 8-K FOLLOWING REVIEW OF COMMENTS FROM J. DUBOW AND ATTEND TO EDGARIZATION (.3).				
12/31/09	Petherbridge, Vaughan	1.40	812.00	016	19854510
	PROOF MONTHLY OPERATING REPORT AND ACCOMPANYING 8-K, PREPARE HAND MARK-UP, AND REVIEW AND RESPOND TO EMAILS RELATING THERETO (1.3) DISCUSS MONTHLY OPERATING REPORT WITH J. SAGOT (.1).				
12/31/09	Sagot, Jonathan	1.10	390.50	016	19857723
	EMAILS TO C. JANG AND Z. SHAPIRO RE: FILING MONTHLY OPERATING REPORT (.2); EMAIL V. PETHERBRIDGE RE: EDGARIZED FORM 8-K AND MONTHLY OPERATING REPORT (.1); REVIEW AND COMMENT TO EDGARIZED FORM 8-K AND MONTHLY OPERATING REPORT (.3); CONFERENCE WITH V. PETHERBRIDGE RE: EDGARIZED FORM 8-K AND MONTHLY OPERATING REPORT (.2); TELEPHONE CONFERENCE WITH M. VIOLA RE: EDGARIZED FORM 8-K AND MONTHLY OPERATING REPORT (.2); EMAIL P. BOWNE, A. SAGAT, M. BOYLE ET AL RE: FORM 8-K AND MONTHLY OPERATING REPORT (.1).				
SUBTOTAL TASK CODE 016 - GENERAL CORPORATE ISSUES / CORPORATE GOVERNANCE:		124.60	\$ 84,347.50		
11/09/09	Lemons, Robert	4.40	3,190.00	017	19844976
	PREPARE FOR FIRST DAY HEARING.				
11/09/09	Jordan, Robert	10.40	5,616.00	017	19792645
	CALL WITH UST (.5); PREPARE FOR FIRST DAY HEARING AND DRAFT MISCELLANEOUS PLEADINGS FOR SECOND DAY FILING (7.4); CALL WITH RLF RE: MISCELLANEOUS FIRST DAY ISSUES (.5); REVIEW PLEADINGS (2.0).				
11/10/09	Goldstein, Marcia	0.30	285.00	017	19726598
	EMAIL EXCHANGE WITH R. LEMONS RE: FIRST DAY HEARINGS (.2); REVIEW SAME (.1).				
11/10/09	Lemons, Robert	6.00	4,350.00	017	19669215
	PREPARE FOR AND ATTEND FIRST DAY HEARING.				
11/10/09	Jordan, Robert	6.00	3,240.00	017	19792646
	HEARING PREPARATION WITH COMPANY, ALVAREZ & MARSAL, AND R. LEMONS (3.5); ATTEND HEARING (.5); CONFER WITH ALVAREZ & MARSAL, R. LEMONS, AND M. COLLINS AFTER HEARING (1.0); REVIEW SECOND DAY PLEADINGS (1.0).				
11/19/09	Jordan, Robert	0.10	54.00	017	19729787
	CONFER WITH C. JANG RE: HEARING COORDINATION AND THE 341 MEETING.				

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11/23/09	Jordan, Robert COORDINATE "SECOND DAY" HEARING PREPARATION.	0.30	162.00	017	19730484
11/24/09	Jordan, Robert ATTEND TO HEARING PREPARATION (1.0); ATTEND HEARING (.3); DRAFT MEMORANDUM TO R. LEMONS RE: SAME (.1).	1.40	756.00	017	19755321
11/30/09	Jordan, Robert REVIEW HEARING AGENDA (.1); SEND MEMORANDUM TO C. JANG RE: SAME (.1); REVIEW ORDERS FOR ALL MOTIONS SET FOR HEARING (.5); SEND MEMORANDUM TO TEAM RE: SAME (.1).	0.80	432.00	017	19729838
11/30/09	Griffiths, David REVIEW EMAIL FROM R. JORDAN REQUESTING CONSOLIDATED MOTIONS EMAIL (.1); REPLY TO SAME (.1).	0.20	83.00	017	19755688
12/01/09	Griffiths, David REVIEW EMAIL FROM C. JANG/RICHARDS, LAYTON & FINGER RE: COURT DATES (.1) AND REPLY FROM R. JORDAN/WGM (.1);	0.20	83.00	017	19755853
12/02/09	Jordan, Robert COORDINATE FILING OF HEARING AGENDA AND DOCUMENTS.	0.50	270.00	017	19768215
12/02/09	Griffiths, David REVIEW EMAIL FROM C. JANG RE: AGENDA FOR COURT HEARING, REVIEW ATTACHED AGENDA (.2); REVIEW FOLLOWUP EMAIL FROM C. JANG (.1); REVIEW DOCKET UPDATE (.1); REVIEW REPLY FROM R. JORDAN (.1); REVIEW REPLY FROM R. LEMONS (.1); REVIEW EMAIL FROM R. JORDAN RE: HEARING DATE (.1); REVIEW REPLY FROM C. JANG (.1).	0.80	332.00	017	19781992
12/03/09	Lemons, Robert REVIEW EMAILS RE: MATTERS ON FOR HEARING ON DECEMBER 4, 2009 (.8); MEET WITH R. JORDAN RE: SAME (.2).	1.00	725.00	017	19774315
12/03/09	Jordan, Robert COORDINATE HEARING AGENDA ITEMS AND POSSIBLE HEARING CANCELLATION WITH DRESHER AND RICHARDS, LAYTON & FINGER.	0.30	162.00	017	19768190
SUBTOTAL TASK CODE 017 - HEARINGS, HEARING PREPARATION AND COURT MATTERS:		32.70	\$ 19,740.00		
11/09/09	Ferrillo, Paul REVIEW AND RESPOND TO MULTIPLE EMAILS ON BINDING OF COVERAGE AND NOTICE OF CIRCUMSTANCES (1.0); PARTICIPATE ON MULTIPLE TELEPHONE CALLS WITH MARSH ON POST BANKRUPTCY D&O ISSUES FOR BOARD (.5).	1.50	1,050.00	018	19665606
11/10/09	Ferrillo, Paul RECEIVE AND REVIEW OF MULTIPLE EMAILS ON FOLLOW FOR PURCHASE OF D&O TAIL AND NOTICE OF CIRCUMSTANCES TO CARRIERS (.5); REVIEW DRAFT LETTER (.5); REVIEW DRAFT NOTICE OF CIRCUMSTANCES AND APPROVE FOR FILING (.5).	1.50	1,050.00	018	19693891
11/18/09	Ferrillo, Paul REVIEW AND RESPOND TO MULTIPLE EMAILS ON D&O COVERAGE.	0.40	280.00	018	19693869
11/18/09	Lemons, Robert	0.50	362.50	018	19921812

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	CALLS WITH J. DUBOW RE: INSURANCE ISSUES.				
11/18/09	Jordan, Robert	0.20	108.00	018	19743046
	TELEPHONE CONFERENCE WITH D. STANDISH OF WILEY REIN RE: INSURANCE PROGRAMS.				
11/19/09	Ferrillo, Paul	0.50	350.00	018	19738650
	PARTICIPATE ON CONFERENCE CALL WITH CLIENT ON STATUS OF D&O COVERAGE FOR LAWSUITS AND SIDE A COVERAGE ISSUES.				
11/19/09	Jordan, Robert	0.30	162.00	018	19730219
	TELEPHONE CONFERENCE WITH P. FERRILLO RE: INSURANCE (.1); TELEPHONE CONFERENCE WITH P. FERILLO AND J. DUBOW RE: SAME (.2).				
11/20/09	Gold, Simeon	0.50	462.50	018	19705163
	WORK WITH P. FERRILLO AND V. PETHERBRIDGE ON D&O INSURANCE ISSUES (.2); REVIEW SAME (.3).				
11/23/09	Ferrillo, Paul	0.50	350.00	018	19738777
	DISCUSS D&O ISSUES AND SEC REPORTING ISSUE WITH CLIENT, S. GOLD AND V. PETHERBRIDGE.				
11/30/09	Lemons, Robert	0.20	145.00	018	20141209
	COMMUNICATE VIA EMAILS WITH J. DUBOW, R. NELSON, AND R. JORDAN RE INSURANCE SUBSIDIARIES.				
12/04/09	Ferrillo, Paul	0.50	350.00	018	19797442
	REVIEW AND RESPOND TO EMAILS ON BOARD PRESENTATION OF D&O ISSUES.				
12/10/09	Lemons, Robert	0.50	362.50	018	19786066
	COORDINATE CALL WITH J. DUBOW, P. BROWNE, J. BONDI, AND A. SAGAT (.3); EXCHANGE EMAILS WITH P. FERILLO RE: LATHAM INSURANCE REQUEST (.2).				
12/14/09	Ganesh, Jennifer	0.70	248.50	018	19817473
	RESEARCH RE: PLEADINGS FOR COVERAGE OF D&O INSURANCE POLICIES.				
12/23/09	Ganesh, Jennifer	4.70	1,668.50	018	19861919
	RESEARCH RE: MOTION TO PAY D&O INSURANCE.				
12/29/09	Ganesh, Jennifer	5.60	1,988.00	018	19861924
	DRAFT MOTION FOR D&O INSURANCE (5.2); CONFER WITH P. FERRILLO RE: SAME (.2); EMAIL V. VRON RE: SAME (.2).				
SUBTOTAL TASK CODE 018 - INSURANCE & WORKERS COMP ISSUES:		18.10	\$ 8,937.50		
11/12/09	Zalenski, Walter	2.20	1,738.00	021	19759920
	DISCUSS CEASE AND DESIST ORDER WITH R. LEMONS (.2); ANALYZE CEASE AND DESIST ORDER RE: SERVICING CONTRACT (1.0); RESEARCH RE: SCOPE AND IMPACT OF "INSTITUTION AFFILIATED PARTY" AND HOLDING COMPANY COVERAGE (.8); TELEPHONE CONFERENCE WITH J. DUBOW (.2).				
11/25/09	Zalenski, Walter	1.10	869.00	021	19759748
	REVIEW NEW DRAFT CEASE AND DESIST ORDERS AND RELATED DOCUMENTS.				
12/01/09	Lemons, Robert	0.30	217.50	021	19941525

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	CALL WITH E. STONE RE: LITIGATION ISSUES.				
12/01/09	Griffiths, David	0.30	124.50	021	19755805
	REVIEW EMAIL FROM R. JORDAN/WGM RE: PATENT PROCEEDINGS (.1); EMAIL TO R. ALCANTAR RE: THE SAME (.1); REVIEW EMAIL FROM R. ALCANTAR (.1);.				
12/02/09	Griffiths, David	0.30	124.50	021	19781993
	REVIEW EMAIL FROM R. JORDAN AND R. LEMONS RE: SUGGESTION OF BANKRUPTCY (.1); RESPOND TO SAME (.1); REVIEW EMAIL FROM J. GANESH RE: SAME (.1).				
12/10/09	Schiller, Miranda	0.30	247.50	021	19824995
	PARTICIPATE ON TELEPHONE CONFERENCE WITH D. ZELTNER (.1); REVIEW ARBITRATION DEMANDS (.2).				
12/13/09	Goldstein, Marcia	0.30	285.00	021	19857674
	REVIEW AND RESPOND TO EMAIL RE: ADVANTA LITIGATION.				
12/15/09	Goldstein, Marcia	0.50	475.00	021	19835467
	TELEPHONE CONFERENCE WITH STEINTHAL AND RELATED EMAILS RE: SECURITIES CLASS ACTION.				
12/16/09	Pappas, Nicholas	0.80	632.00	021	19819325
	ATTEND TO EMAILS TO AND FROM R. LEMONS RE: ORDER TO SHOW CAUSE CASE AND DRAFT LETTER TO PLAINTIFFS RE: AUTOMATIC STAY (.1); TELEPHONE CONFERENCE WITH P. WENCELBLATT RE: SAME (.1); REVIEW DOCKET SHEET AND RECENT ORDERS RE: SAME (.2); CONFERENCE CALL WITH J. DUBOW RE: WHETHER OR NOT TO SEEK STAY OF LITIGATION (.4).				
12/16/09	Lemons, Robert	2.20	1,595.00	021	19806664
	CALL WITH J. DUBOW, V. VRON, AND N. PAPPAS RE: SECURITIES AND ERISA LITIGATION (.6); CALLS, EMAILS, AND MEETINGS WITH V. VRON, N. PAPPAS, AND J. DUBOW RE: SAME (1.0); REVIEW STAY VIOLATION LETTERS (.6).				
12/16/09	Vron, Victoria	1.20	648.00	021	19816105
	CONFERENCE WITH R. LEMONS RE: ERISA LITIGATION (.2); CALL WITH R. LEMONS AND N. PAPPAS RE: SAME (.4); CALL WITH R. LEMONS, N. PAPPAS AND J. DUBOW RE: ERISA AND OTHER ISSUES (.6).				
12/18/09	Lemons, Robert	0.40	290.00	021	19941876
	CALL WITH J. WEIL, V. VRON, AND N. PAPPAS RE: ERISA LITIGATION.				
12/18/09	Vron, Victoria	0.30	162.00	021	19941881
	EMAIL TO ERISA TEAM RE: UPDATE ON CALL WITH J. DUBOW.				
12/18/09	Alcantar, Jose	2.70	1,120.50	021	19810615
	DRAFT 9019 MOTION WITH REGARD TO ADVANTA SOLUTIONS, LLC SETTLEMENT.				
12/21/09	Zalenski, Walter	2.20	1,738.00	021	19878998
	REVIEW & TELEPHONE CONFERENCE WITH J. DUBOW RE: FDIC C&D ISSUES AND ARGUMENTS BASED ON STAY REQUIREMENTS.				
12/23/09	Zalenski, Walter	2.50	1,975.00	021	19877802
	TELEPHONE CONFERENCE WITH A. SANDLER RE: BANKRUPTCY ISSUES ASSOCIATED WITH TEMPORARY RESTRAINING ORDER FILING (1.0); ATTEND TO INQUIRIES INQUIRIES FROM S. GOLD (.2); EDIT MATERIAL FROM V. VRON (1.3).				

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12/24/09	Wencelblat, Patricia RESEARCH RE: EXTENSION OF AUTOMATIC STAY TO NON-DEBTOR DEFENDANTS.	4.80	2,400.00	021	19882040
SUBTOTAL TASK CODE 021 - NON-BANKRUPTCY LITIGATION:		22.40	\$ 14,641.50		
11/10/09	Lemons, Robert TRAVEL TO FIRST DAY HEARING.	2.90	1,051.25	022	19845367
11/10/09	Jordan, Robert TRAVEL TO/FROM WILMINGTON, DE.	4.00	1,080.00	022	19921388
11/24/09	Jordan, Robert TRAVEL FROM DELAWARE FOR HEARING.	0.30	81.00	022	19755324
12/17/09	Vron, Victoria NON-WORKING TRAVEL TO WILMINGTON TO ATTEND 341 MEETING.	4.10	1,107.00	022	19815879
SUBTOTAL TASK CODE 022 - NON-WORKING TRAVEL:		11.30	\$ 3,319.25		
11/12/09	Lemons, Robert CALL WITH ADVANTA AND ALVAREZ & MARSAL RE: LEASED SPACE (.5); REVIEW EMAILS RE: LEASE ISSUES (.8); CALLS WITH W. ZALENSKI RE: SAME (.9).	2.20	1,595.00	024	19669059
11/12/09	Griffiths, David REVIEW EMAIL FROM R. JORDAN RE: LEASE AMENDMENT (.1); RESPOND TO REQUEST FROM R. LEMONS FOR FDIC DOCUMENTS AND EMAIL SAME TO W. ZALENSKI (.2).	0.30	124.50	024	19921390
11/13/09	Alcantar, Jose REVIEW BACKGROUND DOCUMENTS AND DRAFT MOTION TO AMEND DRESHER RD. LEASE.	1.50	622.50	024	19671969
11/14/09	Jordan, Robert ATTEND TO DRESHER LEASE MOTION.	0.10	54.00	024	19742298
11/14/09	Alcantar, Jose DRAFT 363 MOTION RE: DRESHER RD. LEASE AMENDMENT.	2.60	1,079.00	024	19671485
11/15/09	Lemons, Robert REVIEW AND COMMENT ON DRESHER LEASE MOTION.	0.80	580.00	024	19682510
11/15/09	Alcantar, Jose REVISE DRESHER ROAD AMENDMENT MOTION AND CIRCULATE TO CLIENT.	0.70	290.50	024	19672049
11/16/09	Lemons, Robert REVIEW DRESHER LEASE MOTION.	0.30	217.50	024	19921809
11/19/09	Griffiths, David	1.60	664.00	024	19691865

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW AND RESPOND TO EMAILS FROM R. JORDAN RE: ADVANTENNIS CONTRACTS (.4); REVIEW FOUR ADVANTENNIS RELATED DOCUMENTS, SUMMARISING DOCUMENTS AND PROVIDING SUMMARY EMAIL TO R. LEMONS (1.2).				
11/20/09	Jordan, Robert	0.10	54.00	024	19885757
	CONFER WITH M. FULFORD OF WORLD TEAM TENNIS.				
11/20/09	Griffiths, David	0.80	332.00	024	19695602
	REVIEW AND RESPOND TO VARIOUS EMAILS FROM R. JORDAN AND R. LEMONS RE: ADVANTENNIS CONTRACTS, REVIEW OF ADVANTENNIS CONTRACTS TO ANSWER CHAPTER 11 FILING QUESTION (.5); REVIEW AND RESPOND TO VARIOUS EMAILS FROM R. JORDAN, REVIEW REJECTION LETTER (.3).				
11/20/09	Alcantar, Jose	1.30	539.50	024	19700687
	REVIEW BACKGROUND OF SUPPLEMENT TO DRESHER ROAD LEASE AMENDMENT MOTION (1.1); DISCUSS SAME WITH D. EPSTEIN AND R. JORDAN (.2).				
11/20/09	Alcantar, Jose	3.10	1,286.50	024	19699991
	REVIEW NETJETS AGREEMENTS AND RELATED DOCUMENTS (2.3); DRAFT MEMORANDUM TO R. JORDAN RE: SAME (.8).				
11/22/09	Griffiths, David	2.00	830.00	024	19756308
	REVIEW PHILLIES CONTRACT (.3); DRAFT SUMMARY SHEET (.3); REVIEW 76ERS CONTRACT (.3); DRAFT SUMMARY SHEET (.3); REVIEW EAGLES CONTRACT (.3); DRAFT SUMMARY SHEET (.3); DRAFT EMAIL TO R. LEMONS AND R. JORDAN WITH SUMMARY OF PROVISIONS OF EACH CONTRACT AND ATTACH SUMMARY SHEETS (.2).				
11/23/09	Jordan, Robert	0.20	108.00	024	19730387
	CONFER WITH J. GANESH RE: LEASE RESEARCH.				
11/23/09	Griffiths, David	0.20	83.00	024	19755463
	REVIEW QUESTION FROM R. JORDAN RE: STADIUM CONTRACTS (.1); RESPOND TO EMAIL FROM R. JORDAN (.1).				
11/23/09	Ganesh, Jennifer	1.20	426.00	024	19703815
	DISCUSS SUBLEASE RESEARCH WITH R. JORDAN (.2); BEGIN RESEARCH RE SAME (1.0).				
11/24/09	Zalenski, Walter	1.00	790.00	024	19759747
	ATTEND TO INQUIRIES FROM LATHAM WATKINS LLP RE: CREDITORS COMMITTEE.				
11/24/09	Jordan, Robert	0.30	162.00	024	19755327
	PARTICIPATE ON TELEPHONE CONFERENCE WITH B. BRESSLER RE: DRESHER MOTION.				
11/24/09	Griffiths, David	0.10	41.50	024	19755951
	REVIEW EMAIL FROM R. JORDAN RE: STADIUM LICENSE AGREEMENTS.				
11/24/09	Ganesh, Jennifer	6.70	2,378.50	024	19710431
	RESEARCH REJECTION OF DEFACTO SUBLEASES (6.0); EMAIL R. LEMONS AND R. JORDAN RE: SAME (.5); CONFER WITH R. JORDAN RE SAME (.2).				
11/25/09	Lemons, Robert	0.20	145.00	024	19921395
	EMAILS WITH J. GANESH RE: LEASE ISSUES.				
11/25/09	Alcantar, Jose	0.40	166.00	024	19726383

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	REVISE DRESHER SUPPLEMENTAL MOTION.				
11/25/09	Ganesh, Jennifer	5.70	2,023.50	024	19729652
	RESEARCH RE: REJECTION OF ABC LEASE (5.0); SEND EMAILS TO R. LEMONS RE: SAME (.7).				
11/26/09	Griffiths, David	2.30	954.50	024	19755530
	REVIEW EMAIL FROM R. JORDAN RE: STADIUM LICENSE AGREEMENT CONTRACT ASSIGNMENT (.1); RESPOND TO R. JORDAN (.1); PERFORM LEXIS NEXIS RESEARCH ON PENNSYLVANIA LAW CONTRACT ASSIGNMENT RESTRICTIONS AND SUMMARY EMAIL TO R. JORDAN (2.1).				
11/29/09	Griffiths, David	1.10	456.50	024	19755944
	DRAFT ADVANTENNIS REJECTION MOTION (1.0); SEND EMAIL TO R. JORDAN WITH THE SAME (.1).				
11/30/09	Lemons, Robert	0.20	145.00	024	19766422
	CALL WITH J. DUBOW RE: DRESHER LEASE.				
11/30/09	Griffiths, David	0.40	166.00	024	19755630
	REVIEW EMAILS BETWEEN R. JORDAN, J. BONDI AND A. SAGAT RE: STADIUM CONTRACTS.				
12/01/09	Alcantar, Jose	0.80	332.00	024	19766200
	CORRESPOND AND ATTEND TO CALLS WITH OPPOSING COUNSEL AND INTERNAL DISCUSSIONS RE: DRESHER RD. LEASE (.4); REVIEW PLEADINGS/DOCUMENTS (.4).				
12/02/09	Lemons, Robert	0.20	145.00	024	20141210
	REVIEW AND RESPOND TO EMAIL FROM K. MILLS RE: LEASE WAIVER.				
12/02/09	Jordan, Robert	0.10	54.00	024	19792115
	CONFER WITH D. GRIFFITHS RE: STADIUM AGREEMENTS.				
12/02/09	Jordan, Robert	0.30	162.00	024	19768151
	REVIEW MEMORANDUM RE: STADIUM LEASE (.1); EMAIL ALVAREZ & MARSAL RE: SAME (.1); DRAFT MEMORANDUM TO D. GRIFFITHS RE: SAME (.1).				
12/02/09	Jordan, Robert	0.70	378.00	024	19768200
	TELEPHONE CONFERENCE WITH D. BRESSLER RE: DRESHER LEASE (.3); CONFER WITH R. ALCANTAR RE: SAME (.2); CONFER WITH R. ALCANTAR AND R. LEMONS RE: SAME (.2).				
12/02/09	Griffiths, David	0.60	249.00	024	19781982
	REVIEW ASSIGNMENT/SALE PROVISIONS IN STADIUM CONTRACTS AND DRAFT SUMMARY EMAIL TO R. JORDAN.				
12/03/09	Alcantar, Jose	0.80	332.00	024	19779895
	REVIEW CORRESPONDENCE FROM R. JORDAN, COMPANY AND COUNTERPARTY AND DRAFT EMAILS TO SAME RE: DRESHER RD. AMENDMENT MOTION.				
12/04/09	Lemons, Robert	0.40	290.00	024	19773956
	CALL WITH E. STONE AND R. JORDAN RE: CONTRACTS.				
12/04/09	Jordan, Robert	0.50	270.00	024	19885760
	TELEPHONE CONFERENCE WITH E. STONE RE: CONTRACTS.				
12/07/09	Lemons, Robert	0.30	217.50	024	19778643

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	EXCHANGE EMAILS WITH D. EPSTEIN RE: LEASE.				
12/08/09	Nocco, Frank	0.30	262.50	024	19879367
	CONFER WITH J. PARK RE: MOTION TO REJECT CONTRACT.				
12/09/09	Lemons, Robert	0.50	362.50	024	19786093
	ATTEND TO CALLS AND EMAILS WITH D. EPSTEIN RE: LEASE ISSUES.				
12/09/09	Griffiths, David	0.30	124.50	024	19781997
	AMEND DRAFT TO ADVANTENNIS MOTION ON THE BASIS OF R. JORDAN'S COMMENTS.				
12/14/09	Lemons, Robert	0.20	145.00	024	19941532
	CALL WITH W. ROSOFF RE: EXECUTORY CONTRACTS.				
12/15/09	Vron, Victoria	0.20	108.00	024	19941534
	MEETING WITH R. LEMONS RE: COMMENTS TO ADVENTENNIS REJECTION MOTION.				
12/15/09	Griffiths, David	1.80	747.00	024	19801526
	RETRIEVE VOICEMAIL FROM R. LEMONS RE: ADVANTENNIS MOTION (.1); RESPOND TO SAME (.1); REVIEW COMMENTS TO ADVANTENNIS MOTION AND TURNING SAME (.5); REVIEW EMAIL FROM V. VRON RE: BIZEQUITY CONTRACT REJECTION (.1); RESPOND TO SAME (.1); SEND ADVANTENNIS MOTION TO C. JANG FOR COMMENTS (.1) AND TO J. DUBOW FOR COMMENTS (.1); DRAFT BIZEQUITY REJECTION MOTION (.1); DRAFT BIZEQUITY INTENTION TO REJECT LETTER (.5); SEND SAME TO V. VRON FOR REVIEW (.1).				
12/16/09	Nocco, Frank	1.50	1,312.50	024	19880953
	REVIEW RPA AND RELATED DOCUMENTS RE: ROSOFF CALL (.7); RESEARCH ROSOFF QUESTIONS (.8).				
12/16/09	Griffiths, David	0.10	41.50	024	19804168
	REVIEW EMAIL FROM J. DUBOW/ADVANTA RE: ADVANTENNIS REJECTION MOTION.				
12/17/09	Lemons, Robert	1.00	725.00	024	19806705
	PARTICIPATE IN CALLS WITH E. STONE AND C. JANG RE: EXECUTORY CONTRACTS AND SETTLEMENT AND REVIEW SETTLEMENT AGREEMENT.				
12/17/09	Vron, Victoria	1.20	648.00	024	19815749
	REVIEW AND REVISE MOTIONS TO REJECT CERTAIN SPONSORSHIP AGREEMENTS AND A PRIVATE LABEL AGREEMENT.				
12/17/09	Griffiths, David	1.20	498.00	024	19941545
	REVIEW EMAILS FROM V. VRON/WGM RE: BIZEQUITY CONTRACTS AND REPLYING TO SAME (.1); REVIEW EMAILS FROM R. LEMONS/WGM RE: BIZEQUITY CONTRACTS (.1); AMEND ADVANTENNIS CONTRACT REJECTION MOTION BASED ON V. VRON COMMENTS AND SENDING SAME TO C. JANG FOR FILING (.4); AMEND BIZEQUITY CONTRACT REJECTION MOTION BASED ON V. VRON COMMENTS AND SENDING SAME TO E. STONE/ADVANTA AND C. JANG FOR COMMENTS (.4); AMEND BIZEQUITY INTENTION TO REJECT LETTER (.2).				
12/18/09	Lemons, Robert	0.30	217.50	024	19941877
	CALL WITH D. EPSTEIN RE: LEASE AND OTHER ISSUES.				
12/18/09	Vron, Victoria	0.30	162.00	024	19815902
	ATTEND TO INQUIRIES FROM COMMITTEE RE: STATUS OF CERTAIN CONTRACTS.				

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12/21/09	Vron, Victoria RESPOND TO EMAIL FROM CLIENT RE: CONTRACT REJECTION ISSUE.	0.20	108.00	024	19831238
12/21/09	Alcantar, Jose REVISE BIZEQUITY REJECTION MOTION (.2); REVISE RELATED REJECTION LETTER (.2).	0.40	166.00	024	19819380
12/23/09	Lemons, Robert CALL WITH L. BROWNE RE: EXECUTORY CONTRACTS.	0.60	435.00	024	20141385
SUBTOTAL TASK CODE 024 - REAL PROPERTY / CONTRACT / 365 ISSUES:		52.20	\$ 24,807.00		
11/09/09	Griffiths, David DRAFT WGM RETENTION MOTION (2.0); COMMUNICATE VIA EMAILS WITH R. JORDAN AND J. DUBOW ON WGM RETENTION APPLICATION (.1); CALL WITH J. DUBOW ON WGM RETENTION APPLICATION (.2).	2.30	954.50	026	19923651
11/11/09	Griffiths, David UPDATE WGM RETENTION APPLICATION (.3); EMAIL SAME TO R. JORDAN (.2).	0.50	207.50	026	19924161
11/13/09	Lemons, Robert REVIEW WGM RETENTION APPLICATION AND INTERIM COMPENSATION.	1.20	870.00	026	19845373
11/13/09	Griffiths, David REVIEW EMAILS FROM P. HEATH, L. BROWN, AND A. SAGAT (.1); TURN COMMENTS TO WGM RETENTION APPLICATION (.4).	0.50	207.50	026	19845375
11/16/09	Griffiths, David UPDATE WGM RETENTION APPLICATION (.2); PREPARE AND SEND WGM RETENTION APPLICATION TO M. GOLDSTEIN (.2); REVIEW EMAIL FROM R. JORDAN RE: WGM RETENTION APPLICATION (.1); DISCUSS WITH R. JORDAN RE: WGM RETENTION APPLICATION (.2); AMEND WGM RETENTION APPLICATION (.3); PREPARE SIGNATURE PAGE FOR WGM RETENTION APPLICATION AND EMAIL TO B. ROSOFF OF ADVANTA WITH INSTRUCTIONS FOR EXECUTION (.2)	1.20	498.00	026	19924138
11/17/09	Griffiths, David TELEPHONE CALL WITH K. REBECK OF ADVANTA RE: EXECUTION OF WGM RETENTION APPLICATION (.2); EMAIL FROM K. REBECK RE: EXECUTION OF WGM RETENTION APPLICATION (.1); COMPILE EXECUTION COPY OF WGM RETENTION APPLICATION (.3); EMAIL TO C. JANG AT RLF WITH INSTRUCTIONS FOR FILING WGM RETENTION APPLICATION (.2); EMAIL TO R. JORDAN RE: WGM RETENTION APPLICATION (.1).	0.90	373.50	026	19924155
12/01/09	Griffiths, David REVIEW AND RESPOND TO EMAIL FROM R. ALCANTAR RE: CONFLICTS CHECKLIST.	0.20	83.00	026	19941526
12/16/09	Prindle, Kaitlin BEGIN REVIEWING AND REVISING BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.	4.20	756.00	026	19869033
12/18/09	Prindle, Kaitlin REVIEW AND REVISE BILLING STATEMENT TO COMPLY WITH US TRUSTEE GUIDELINES.	5.60	1,008.00	026	19810066
12/20/09	Prindle, Kaitlin	2.50	450.00	026	19817306

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	REVIEW AND REVISE BILLING STATEMENT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.				
12/21/09	Prindle, Kaitlin	4.00	720.00	026	19833155
	REVIEW AND REVISE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.				
12/22/09	Prindle, Kaitlin	3.00	540.00	026	19869559
	REVIEW AND REVISE BILLING STATEMENT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.				
12/23/09	Prindle, Kaitlin	5.90	1,062.00	026	19833203
	REVIEW AND REVISE NOVEMBER BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.				
SUBTOTAL TASK CODE 026 - RETENTION / FEE APPLICATIONS / BILLING: WGM:		32.00	\$ 7,730.00		
11/09/09	Griffiths, David	2.80	1,162.00	027	19670868
	DRAFT ORDINARY COURSE PROFESSIONAL MOTION (1.5); REVIEW EMAILS FROM C. JANG AT RLF (.1); REVIEW EMAILS FROM M. COCO (.1); REVIEW EMAILS WITH D. LENDINO (.1); PREPARE AND CIRCULATE VARIOUS DOCUMENTS TO ADVANTA TEAM (PDF AND EMAIL) (.2); INSTRUCT K. PRINDLE ON SAME (.1); REVIEW EMAILS FROM R. JORDAN (.3); REVIEW EMAIL FROM JONATHAN SAGOT (.2); CIRCULATE ORDINARY COURSE PROFESSIONAL MOTION TO R. JORDAN (.2).				
11/10/09	Griffiths, David	0.70	290.50	027	19845368
	TURN COMMENTS TO ORDINARY COURSE PROFESSIONAL MOTION (.5); EMAILS WITH J. DUBOW RE: ORDINARY COURSE PROFESSIONAL MOTION (.2).				
11/11/09	Griffiths, David	0.70	290.50	027	19924162
	REVISE ORDINARY COURSE PROFESSIONAL MOTION (.5); ADDITIONAL CHANGES TO ORDINARY COURSE PROFESSIONAL MOTION (.2).				
11/12/09	Jordan, Robert	0.30	162.00	027	19742813
	TELEPHONE CONFERENCE WITH S. ABRAMS OF P. HAMILTON RE: ORDINARY COURSE PROFESSIONAL PROCEDURES.				
11/12/09	Griffiths, David	1.10	456.50	027	19845372
	REVIEW AND RESPOND TO EMAIL FROM R. JORDAN RE: RETENTION CLAIMS (.1); EMAIL TO BFR GROUP RE: RETENTION CLAIMS (.1); DISCUSS WITH R. ALCANTAR RE: RETENTION CLAIMS (.2); DISCUSS WITH R. BROOKS RE: RETENTION CLAIMS (.1); REVIEW EMAIL FROM R. BROOKS AND ATTACHMENTS RE: RETENTION CLAIMS (.1); TURN FURTHER COMMENTS TO WGM RETENTION APPLICATION AND EMAIL SAME TO R. JORDAN (.3); REVIEW VARIOUS EMAILS FROM R. JORDAN (.2).				
11/16/09	Jordan, Robert	0.60	324.00	027	19743126
	CONFER WITH D. GRIFFITHS RE: WGM RETENTION APPLICATION AND ORDINARY COURSE PROFESSIONAL APPLICATION (.2); REVIEW AND EDIT SAME (.2); CONFER WITH M. GOLDSTEIN RE: SAME (.2).				
11/16/09	Griffiths, David	1.40	581.00	027	19681108

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	RESPOND TO EMAIL FROM J. DUBOW OF ADVANTA RE: ORDINARY COURSE PROFESSIONALS MOTION (.1); RESPOND BY EMAIL TO CALL FROM R. JORDAN OF WGM (.1); CALL WITH R. JORDAN RE: ORDINARY COURSE PROFESSIONAL MOTION AND WGM RETENTION MOTION (.1); REVIEW EMAIL FROM S. GIUSTI OF ADVANTA AND ATTACHMENTS (.2); SEND WGM RETENTION APPLICATION AND ORDINARY COURSE PROFESSIONAL MOTION TO R. JORDAN (.1); REVIEW EMAIL FROM R. JORDAN RE: DATASITE (.1); ARRANGE MEETING WITH J. DUBOW AND R. JORDAN (.2); CALLS TO L. FLEISCHER AT ADVANTA RE: ORDINARY COURSE PROFESSIONAL (VOICEMAIL) (.1); CALL TO PHIL BROWNE AT ADVANTA RE: ORDINARY COURSE PROFESSIONAL (VOICEMAIL) (.1); EMAIL TO PHIL BROWNE RE ORDINARY COURSE PROFESSIONAL (.2); EMAIL R. JORDAN RE: ORDINARY COURSE PROFESSIONAL (.1).				
11/17/09	Lemons, Robert	1.40	1,015.00	027	19687312
	EXCHANGE EMAILS WITH J. DUBOW RE: ORDINARY COURSE BUSINESS ACTIVITIES (1.1); CALL WITH W. ROSOFF RE: TIMING ISSUES (.3).				
11/17/09	Griffiths, David	3.00	1,245.00	027	19690560
	REVIEW TWO EMAILS FROM J. DUBOW AT ADVANTA RE: ORDINARY COURSE PROFESSIONAL MOTION (.2); RESPOND TO J. DUBOW RE: ORDINARY COURSE PROFESSIONAL MOTION (.2); REVIEW TWO EMAILS FROM NEIL GORDON RE: ORDINARY COURSE PROFESSIONAL MOTION (.2); RETRIEVE VOICEMAIL FROM L. FLEISCHER AT ADVANTA RE: ORDINARY COURSE PROFESSIONAL MOTION (.1); REVIEW EMAIL FROM L. FLEISCHER (.1); CALL WITH L. FLEISCHER RE: ORDINARY COURSE PROFESSIONAL MOTION (.3); REVIEW EMAIL J. DUBOW RE: ORDINARY COURSE PROFESSIONAL MOTION (.1); UPDATE NOTES RE: CALL WITH L. FLEISCHER (.1); REVIEW EMAIL FROM A. ROSEN RE: ADVANTA V. BROWN (.1); EMAIL TO ADVANTA TEAM WITH K. REBECK CONTACT DETAILS (.1); CALL WITH C. JANG RE: FILING DOCUMENT (.2); EMAIL TO R. JORDAN RE: ALAN ROSEN MATTER (.1); CALL WITH K. KINKADE AT ADVANTA RE: P. BROWNE (.1); REVIEW EMAIL FROM K. KINKADE RE: P. BROWNE (.1); EMAIL TO WGM ASSOCIATES RE: K. KINKADE (.1); RESPOND TO EMAIL FROM L. FLEISCHER RE: DUANE MORRIS RETENTION (.1); REVIEW EMAIL FROM D. KLINGES AT DUANE MORRIS (D. KLINGES) RE: ORDINARY COURSE PROFESSIONAL MOTION (.1); REVIEW EMAIL FROM L. FLEISCHER RE: ORDINARY COURSE PROFESSIONAL MOTION (.1); EMAIL TO L. FLEISCHER AND D. KLINGES RE: ORDINARY COURSE PROFESSIONAL MOTION (.1); REVIEW AND RESPONDING TO EMAIL FROM R. JORDAN RE: CALLING OLLIE IRELAND AT MORRISON & FOERSTER TO DISCUSS ORDINARY COURSE PROFESSIONAL PROCESS (.1); RETRIEVE VOICEMAIL FROM P. BROWNE RE: ORDINARY COURSE PROFESSIONAL MOTION (.1); RETURN P. OWNE'S CALL AND LEAVING MESSAGE RE: ORDINARY COURSE PROFESSIONAL MOTION (.1); EMAIL PHIL BROWNE RE: ORDINARY COURSE PROFESSIONAL MOTION (.1); RETRIEVE VOICEMAIL FROM A. ROSEN (.1).				
11/18/09	Jordan, Robert	0.40	216.00	027	19742871
	REVIEW ORDINARY COURSE PROFESSIONAL MOTION AND CONFER WITH D. GRIFFITHS RE: SAME.				
11/18/09	Griffiths, David	1.90	788.50	027	19690583
	REVIEW EMAIL FROM P. BROWNE/ADVANTA RE: ORDINARY COURSE PROFESSIONAL MOTION (.1); REVIEW EMAIL FROM L. FLEISCHER/ADVANTA RE: ORDINARY COURSE PROFESSIONAL MOTION (.1); EMAIL TO R. JORDAN/WGM (R. JORDAN) RE: ORDINARY COURSE PROFESSIONAL MOTION AND PROVIDE HARD COPY (.2); DISCUSS WITH R. JORDAN RE: ORDINARY COURSE PROFESSIONAL MOTION (.3); AMEND ORDINARY COURSE PROFESSIONAL MOTION (.3); EMAIL TO C. JANG WITH FILING INSTRUCTIONS FOR ORDINARY COURSE PROFESSIONAL MOTION (.2); REVIEW EMAIL FROM C. JOHNSON/GARDEN CITY GROUP (.1); RESPOND TO C. JOHNSON EMAIL RE: INVESTMENT NOTES HOLDERS (.1); REVIEW EMAIL FROM C. JANG RE: C. JOHNSON EMAIL (.1); REVIEW EMAIL FROM R. JORDAN RE: ORDINARY COURSE PROFESSIONAL MOTION (.1); REVIEW AND RESPOND TO EMAILS FROM C. JANG RE: ORDINARY COURSE PROFESSIONAL FILING (.3).				
11/19/09	Jordan, Robert	0.20	108.00	027	19729964
	SEND MEMORANDA TO D. GRIFFITHS RE: ORDINARY COURSE PROFESSIONALS (.1); SEND MEMORANDA TO R. LEMONS RE: SAME (.1).				
11/19/09	Griffiths, David	0.20	83.00	027	19691875
	REVIEW AND RESPOND TO EMAILS FROM R. LEMONS AND R. JORDAN RE: A. ROSEN.				
11/25/09	Jordan, Robert	0.10	54.00	027	19717151

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SEND MEMORANDUM TO J. DUBOW RE: PROFESSIONAL RETENTIONS AND REVIEW MOTION RE: SAME.					
12/01/09	Griffiths, David	0.80	332.00	027	19755534
REVIEW AND RESPOND TO EMAIL FROM R. JORDAN AND A. GOLDBERG/LATHAM & WATKINS RE: ORDINARY COURSE PROFESSIONAL MOTION (.2); REVISE ORDINARY COURSE PROFESSIONALS MOTION PER A. GOLDBERG COMMENTS (.3); PREPARE AND SENDING EMAIL TO A. GOLDBERG (.2); EMAIL TO R. JORDAN REQUESTING INSTRUCTIONS RE: A. GOLDBERG EMAIL (.1).					
12/01/09	Griffiths, David	0.90	373.50	027	19755852
REVIEW EMAIL FROM A. SAGAT/ALVAREZ & MARSAL (.1); TWO EMAILS TO K. PRINDLE RE: ORDINARY COURSE PROFESSIONALS (.2); REVIEW TWO REPLIES FROM K. PRINDLE RE: ORDINARY COURSE PROFESSIONAL (.2); REVIEW ATTACHMENTS TO K. PRINDLE EMAIL (.2); REVIEW AND RESPOND TO EMAIL FROM A. GOLDBERG RE: ORDINARY COURSE PROFESSIONAL (.2).					
12/02/09	Griffiths, David	0.80	332.00	027	19782007
REVIEW EMAIL FROM C. MARTIN (.1); MAKE CHANGE TO ORDINARY COURSE PROFESSIONAL ORDER (.1); BLACKLINE OF THE SAME (.1); REVIEW EMAIL FROM K. PRINDLE RE: ORDINARY COURSE PROFESSIONAL (.1); REPLY TO K. PRINDLE RE: ORDINARY COURSE PROFESSIONAL (.1); MEET WITH K. PRINDLE RE: ORDINARY COURSE PROFESSIONAL (.2); EMAIL K. PRINDLE RE: ORDINARY COURSE PROFESSIONAL (.1).					
12/02/09	Prindle, Kaitlin	0.20	36.00	027	19775706
CORRESPOND WITH D. GRIFFITHS RE: ORDINARY COURSE PROFESSIONAL DOCUMENTS.					
12/03/09	Griffiths, David	0.40	166.00	027	19782077
EMAIL FROM R. JORDAN RE: ORDINARY COURSE PROFESSIONAL PACKS (.1); RESPOND TO R. JORDAN (.1); REVIEW EMAIL FROM K. PRINDLE RE: ORDINARY COURSE PROFESSIONAL PACKS (.1); RESPOND TO K. PRINDLE (.1).					
12/04/09	Prindle, Kaitlin	2.20	396.00	027	19778079
ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.2); ASSIST WITH PREPARATION OF ORDINARY COURSE PROFESSIONAL PACKAGES FOR D. GRIFFITH'S REVIEW (2.0).					
12/07/09	Griffiths, David	1.20	498.00	027	19782033
PREPARE ORDINARY COURSE PROFESSIONAL PACKS (.7); EMAIL AND MAIL SAME TO ORDINARY COURSE PROFESSIONALS (.5).					
12/08/09	Jordan, Robert	0.10	54.00	027	19886262
EMAILS TO D. GRIFFITHS RE: ORDINARY COURSE PROFESSIONAL APPLICATIONS.					
12/16/09	Griffiths, David	0.50	207.50	027	19804015
REVIEW EMAIL FROM V. VRON RE: ORDINARY COURSE PROFESSIONAL (.1); EMAIL FROM A. NEWBOLD/DECHERT RE: ORDINARY COURSE PROFESSIONAL RETENTION (.2); EMAIL TO V. VRON RE: SAME (.1); EMAIL TO C. MARTIN RE: SAME (.1).					
12/17/09	Zalenski, Walter	3.90	3,081.00	027	19878854
PREPARE FOR MEETING WITH F. NOCCO AND W. ROSOFF RE: FDIC SECURITIZATION RULE AND RELATED ISSUES (1.0); ATTEND TO FDIC C&D ISSUES AND DISCUSSIONS (2.9).					
SUBTOTAL TASK CODE 027 - RETENTION / FEE APPLICATIONS: ORDINARY COURSE PROFESSIONALS:		25.80	\$ 12,252.00		
11/09/09	Griffiths, David	0.30	124.50	028	19923650

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW EMAILS FROM M. COCO AND FORWARDING SAME TO GARDEN CITY GROUP (.2); EMAILS WITH R. JORDAN WITH RESPECT TO QUESTION FROM GARDEN CITY GROUP (.1).				
11/11/09	Ganesh, Jennifer	2.00	710.00	028	19923640
	REVISE INTERIM COMPENSATION MOTION.				
11/12/09	Griffiths, David	0.80	332.00	028	19923654
	REQUEST RETENTION LETTER FROM ALVAREZ & MARSAL (.1); REVIEW VARIOUS ALVAREZ & MARSAL EMAILS IN RESPONSE FROM J. JERTZBERG AND A. SAGAT (.2); REVIEW EMAIL FROM A. SAGAT WITH ALVAREZ & MARSAL RETENTION DOCUMENTS AND ATTACHMENTS (.5).				
11/16/09	Griffiths, David	0.80	332.00	028	19924139
	REVIEW TWO EMAILS FROM M. WASSERMANN OF GARDEN CITY GROUP (MW) (.2); REVIEW ALVAREZ & MARSAL (ALVAREZ & MARSAL) ENGAGEMENT LETTER (.4); EMAIL TO ALVAREZ & MARSAL WITH COMMENTS ON ENGAGEMENT LETTER (.2).				
11/17/09	Griffiths, David	0.50	207.50	028	19924153
	REVIEW EMAIL FROM R. JORDAN/A. SAGAT AT ALVAREZ & MARSAL RE: CHART AND RESPOND TO EMAIL (.2); DISCUSS CASE ISSUE WITH C. TSENG (.2); RESPONDING TO EMAIL FROM R. JORDAN RE: ALAN ROSEN (.1).				
11/18/09	Griffiths, David	2.00	830.00	028	19924159
	CALL WITH A. SAGAT/ALVAREZ & MARSAL RE: ALVAREZ & MARSAL RETENTION APPLICATION (.2); CALL WITH C. JANG OF RICHARDS LAYTON RE: ALVAREZ & MARSAL RETENTION APPLICATION (.1); EMAIL TO C. JANG AND A. SAGAT RE: ALVAREZ & MARSAL RETENTION APPLICATION (.2); EMAILS TO C. JANG AND A. SAGAT RE: ALVAREZ & MARSAL RETENTION APPLICATION, CALL FROM AS RE ALVAREZ & MARSAL APPLICATION (.2); REVIEW EMAIL FROM A. SAGAT RE: ALVAREZ & MARSAL RETENTION APPLICATION (.1); REVIEW AND AMEND ALVAREZ & MARSAL RETENTION APPLICATION (.4); SEND ALVAREZ & MARSAL APPLICATION TO AS (.1); REVIEW AND RESPONDING TO VARIOUS EMAILS FROM C. JANG AND A. SAGAT RE: ALVAREZ & MARSAL RETENTION APPLICATION (.4); REVIEW EMAIL FROM A. SAGAT RE: ALVAREZ & MARSAL APPLICATION (.1); EMAIL TO C. JANG AND A. SAGAT RE: ALVAREZ & MARSAL RETENTION APPLICATION (.1); REVIEW EMAIL FROM DANIEL FEIGENBAUM/ALVAREZ & MARSAL RE: ALVAREZ & MARSAL APPLICATION (.1).				
11/24/09	Griffiths, David	0.80	332.00	028	19755637
	REVIEW COMMENTS TO ALVAREZ & MARSAL MOTION (.2); REVIEW EMAIL FROM R. JORDAN RE: THE SAME (.1); RESPOND TO R. JORDAN (.2); FOLLOW UP WITH A. SAGAT (.1); ATTEND TO VARIOUS CALLS AND EMAILS (.2).				
11/25/09	Ganesh, Jennifer	0.50	177.50	028	19729651
	CALL C. JOHNSON AND M. WASSERMAN OF GCG RE: RETENTION BY THE CREDITORS' COMMITTEE (.2); SEND EMAILS TO R. JORDAN AND R. LEMONS RE: SAME (.3).				
11/30/09	Griffiths, David	0.10	41.50	028	19755628
	SEND EMAIL TO A. SAGAT/ALVAREZ & MARSAL RE: RETENTION APPLICATION.				
12/01/09	Alcantar, Jose	1.20	498.00	028	19766199
	CORRESPOND RE: KPMG RETENTION APPLICATION WITH KPMG (.3); REVIEW RELATED PLEADINGS (.9).				
12/02/09	Griffiths, David	0.40	166.00	028	19941528
	RETRIEVE VOICEMAIL FROM C. MARTIN / LATHAM & WATKINS (.1); RETURN CALL WITH C. MARTIN (.2); EMAIL TO R. JORDAN FOR INSTRUCTIONS ON C. MARTIN EMAIL (.1).				
12/02/09	Griffiths, David	2.00	830.00	028	19782036

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW EMAIL FROM C. MARTIN/LATHAM & WATKINS RE: ALVAREZ RETENTION APPLICATION (.1); EMAIL TO R. LEMONS AND R. JORDAN FOR INSTRUCTIONS WITH RESPECT TO THE SAME (.1); EMAIL FROM G. CAROLLO WITH RESPECT TO R. JORDAN CALL (.1); CALL TO R. JORDAN (.1); EMAIL TO A. SAGAT/ALVAREZ & MARSAL FOR INSTRUCTIONS (.1); REVIEW EMAIL FROM R. JORDAN WITH RESPECT TO THE SAME (.1); FURTHER CALL FROM C. MARTIN REQUESTING DEADLINE FOR OBJECTION TO BE EXTENDED (.1); EMAILING REQUEST TO R. LEMONS AND R. JORDAN (.1); REVIEW RESPOSNE FROM R. LEMONS (.1); RESPOND TO C. MARTIN RE: THE SAME (.1); REVIEW EMAIL FROM A. SAGAT RE: THE SAME (.1); UPDATE GROUP RE: THE SAME (.1); EMAIL TO C. MARTIN RE: THE SAME (.1); RECEIVE INSTRUCTIONS FROM R. JORDAN RE: ALVAREZ & MARSAL ORDER (.1); REPLY TO R. JORDAN (.1); APPROVAL FROM A. SAGAT (.1); AMEND ALVAREZ & MARSAL RETENTION ORDER (.2); SEND RETENTION ORDER TO A. SAGAT (.1); SEND RETENTION ORDER TO R. JORDAN (.1); SEND RETENTION ORDER TO LATHAM & WATKINS (.1).				
12/15/09	Griffiths, David	0.20	83.00	028	19801633
	ADDRESS EMAIL FROM PROFESSIONAL A. ROSEN (.1); RESPOND TO SAME (.1).				
12/16/09	Griffiths, David	0.90	373.50	028	19941543
	EMAIL TO C. MARTIN RE: COZEN O'CONNOR RETENTION APPLICATION (.2); EMAIL TO A. ROSEN RE: ADVANTA V. BROWN (.2); EMAIL TO V. VRON RE: DUANE MORRIS RETENTION (.1); REVIEW EMAIL FROM V. VRON RE: DUANE MORRIS RETENTION (.1); LEAVE DANA KLINGES AT DUANE MORRIS A VOICEMAIL WITH RESPECT TO THE SAME (.1); UPDATE EMAIL TO V. VRON RE: THE SAME (.1); OBTAIN CONFIRMATION FROM C. MARTIN RE: COZEN APPLICATION AND FORWARD SAME TO RICHARDS LAYTON FOR FILING (.1).				
12/22/09	Vron, Victoria	0.90	486.00	028	19941887
	CALL WITH G. HEWITT AT ADVANTA RE: PROFESSIONAL FEE PROCEDURE (.2); REVISE EMAIL TO ADVANTA RE: COMPENSATION PROCEDURES (.7).				
12/22/09	Ganesh, Jennifer	3.70	1,313.50	028	19861918
	RESPOND TO INQUIRIES RE: PROFESSIONALS (3); DRAFT SUMMARY TO COMPANY RE: PROCEDURES FOR PAYMENTS TO PROFESSIONALS AND ORDINARY COURSE PROFESSIONALS. (3.4).				
12/23/09	Vron, Victoria	1.70	918.00	028	19831060
	REVISE EMAIL TO CLIENT SUMMARIZING PROCEDURES FOR PAYMENT OF PROFESSIONALS.				
SUBTOTAL TASK CODE 028 - RETENTION / FEE APPLICATIONS: OTHER PROFESSIONALS:		18.80	\$ 7,755.00		
11/16/09	Goldstein, Marcia	0.50	475.00	029	19775899
	REVIEW RETENTION AFFIDAVIT AND DISCUSS WITH D. GRIFFITHS.				
11/17/09	Ganesh, Jennifer	0.80	284.00	029	19923638
	CONFER WITH ALVAREZ & MARSAL RE: SCHEDULES.				
11/19/09	Jordan, Robert	0.20	108.00	029	19731249
	PARTICIPATE ON TELEPHONE CONFERENCE WITH J. HERTZBERG RE: SCHEDULES.				
11/19/09	Jordan, Robert	0.40	216.00	029	19730948
	TELEPHONE CONFERENCE WITH A. SAGAT RE: MONTHLY OPERATING REPORTS (.2); TELEPHONE CONFERENCE WITH COMPANY AND A. SAGAT RE: IDI (.2).				
11/19/09	Griffiths, David	1.00	415.00	029	19691866
	REVIEW AND RESPOND TO VARIOUS EMAILS FROM R. JORDAN AND C. JANG RE: 2015.3 MOTION (.7); REVIEW PRECEDENT MOTION (.3).				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
11/23/09	Griffiths, David DRAFT 2015.3 MOTION AND ORDER (1.0); CIRCULATE MOTION TO R. JORDAN (1).	1.10	456.50	029	19755464
11/24/09	Jordan, Robert REVIEW AND EDIT 2015.3 EXTENSION MOTION.	0.40	216.00	029	19755319
11/24/09	Griffiths, David REVIEW EMAIL FROM R. JORDAN RE: 2015.3 MOTION (1); RESPOND TO SAME (1); REVIEW R. JORDAN'S RESPONSE (1); TURN R. JORDAN'S COMMENTS TO 2015.3 MOTION (1.0); ATTEND TO EMAILS TO AND FROM R. JORDAN, SEND SAME TO C. JANG (.2); CALL R. JORDAN RE: 2015.3 MOTION (.2).	1.70	705.50	029	19755635
11/30/09	Jordan, Robert REVIEW REVISED EXTENSION OF SCHEDULES ORDER (1); CONFER WITH J. GANESH RE: SAME (1).	0.20	108.00	029	19731214
11/30/09	Griffiths, David TURN COMMENTS TO 2015.3 MOTION (.4); SEND SAME TO R. JORDAN (1); REVIEW EMAILS BETWEEN R. JORDAN AND C. JANG RE: 2015.3 (1.0); REPLY TO R. JORDAN RE: 2015.3 MOTION (1).	1.60	664.00	029	19755627
11/30/09	Ganesh, Jennifer REVISE MOTION TO EXTEND TIME TO FILE SCHEDULES AND EMAIL D. GRIFFINS AND TEAM RE SAME.	0.50	177.50	029	19740510
11/30/09	Ganesh, Jennifer REVISE ORDER TO AUTHORIZE EXTENSION TO FILE SCHEDULES.	0.70	248.50	029	19729366
12/01/09	Griffiths, David REVIEW TWO EMAILS FROM R. JORDAN RE: 2015.3 MOTION (.2); REVIEW TWO REPLIES TO R. JORDAN EMAIL FROM C. JANG/RICHARDS, LAYTON & FINGER (.2); RESPOND TO INSTRUCTIONS FROM R. JORDAN (1); REVIEW TWO EMAILS AND SENDING TWO EMAILS TO K. PRINDLE RE: 2015.3 MOTION (.4); REQUEST INSTRUCTIONS FROM R. JORDAN ON 2015.3 REQUEST (1); AMEND 2015.3 MOTION AND ORDER (.3); SEND 2015.3 MOTION TO C. JANG WITH INSTRUCTIONS FOR FILING (1).	1.40	581.00	029	19755851
12/01/09	Ganesh, Jennifer COMMUNICATE WITH ALVAREZ & MARSAL RE: SCHEDULES.	0.10	35.50	029	19756207
12/02/09	Jordan, Robert CONFER WITH J. GANESH RE: SCHEDULES.	0.10	54.00	029	19768255
12/02/09	Ganesh, Jennifer CALL WITH ALVAREZ & MARSAL AND THE COMPANY RE: SCHEDULES (.6); CONFER WITH R. JORDAN RE: SCHEDULES (.2); EMAIL D. LEWANDOWSKI AND L. BROWNE RE: SAME (.5); EMAIL D. LEWANDOWSKI RE: SAME (1).	1.40	497.00	029	19765841
12/08/09	Lemons, Robert COORDINATE CALL WITH J. DUBOW, P. BROWNE, J. BONDI, AND A. SAGAT.	0.80	580.00	029	19778657
12/09/09	Ganesh, Jennifer CONFER WITH ALVAREZ & MARSAL AND WGM RE: SCHEDULES.	1.50	532.50	029	19784109
12/11/09	Ganesh, Jennifer REVIEW EMAILS FROM D. LENDOWSKI RE: DRAFTS OF SCHEDULES AND REVIEW DRAFTS.	1.50	532.50	029	19817467
12/14/09	Ganesh, Jennifer	0.70	248.50	029	19817471

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW EMAILS FROM ALVAREZ & MARSAL RE: DRAFTS OF SCHEDULES AND RESPOND.				
12/17/09	Griffiths, David EMAIL TO C. JANG RE: SCHEDULES.	0.10	41.50	029	19941544
12/20/09	Vron, Victoria EMAIL C. JANG RE: MONTHLY OPERATING REPORT QUESTION.	0.20	108.00	029	20139859
12/21/09	Vron, Victoria EMAIL TO ALVAREZ & MARSAL RE: MONTHLY OPERATING REPORT QUESTION.	0.20	108.00	029	19908621
12/22/09	Vron, Victoria CALL WITH ADVANTA AND C. JANG RE: NOVEMBER MONTHLY OPERATING REPORT (.9); CONFER WITH C. JUNG RE: 2015.3 ISSUES (.2).	1.10	594.00	029	19908622
12/23/09	Vron, Victoria CALL WITH ADVANTA RE: NOVEMBER MONTHLY OPERATING REPORT.	0.50	270.00	029	19908624
12/24/09	Goldstein, Marcia REVIEW EMAILS FROM V. VRON AND S. GOLD RE: MONTHLY OPERATING REPORT, ETC.	0.40	380.00	029	19869894
12/24/09	Vron, Victoria EMAILS WITH M. GOLDSTEIN, S. GOLD RE: NOVEMBER MONTHLY OPERATING REPORT.	0.20	108.00	029	19831190
12/28/09	Sagot, Jonathan EMAIL M. BOYLE RE: MONTHLY OPERATING REPORT.	0.10	35.50	029	19921259
12/29/09	Petherbridge, Vaughan DISCUSS MONTHLY OPERATING REPORT WITH J. SAGOT (.1); PREPARE FURTHER REVISED DRAFT OF MONTHLY OPERATING REPORT AND DISTRIBUTE TO WGM TEAM (.4); PREPARE FURTHER REVISED DRAFT OF MONTHLY OPERATING REPORT FOLLOWING COMMENTS FROM V. VRON AND SEND TO J. DUBOW (.3); PREPARE FURTHER REVISED DRAFT OF MONTHLY OPERATING REPORT FOLLOWING COMMENTS FROM J. DUBOW (.1).	0.90	522.00	029	19941889
12/29/09	Vron, Victoria REVIEW AND REVISE SCHEDULES AND SOFAS.	0.70	378.00	029	19883668
12/29/09	Vron, Victoria EMAILS WITH R. LEMONS RE: CLIENT'S DOC RETENTION QUESTIONS (.2); REVIEWED AND PROVIDED COMMENTS TO 2015.3 REPORT (.8).	1.00	540.00	029	19883667
12/30/09	Petherbridge, Vaughan REVIEW AND RESPOND TO EMAILS RE: MONTHLY OPERATING REPORT FILING (.4); DISCUSS MONTHLY OPERATING REPORT ISSUES WITH J. SAGOT (.1).	0.50	290.00	029	19941890
12/30/09	Vron, Victoria REVIEW AND REVISE STATEMENTS AND SOFAS.	0.70	378.00	029	19883671
12/30/09	Sagot, Jonathan	0.90	319.50	029	19856957

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	EMAILS TO M. BOYLE, V. VRON, S. GOLD, ET AL RE: MONTHLY OPERATING REPORT ("MONTHLY OPERATING REPORT") (.3); EMAIL M. VIOLA RE: EDGARIZING MONTHLY OPERATING REPORT (.1); TELEPHONE CONFERENCE WITH M. VIOLA RE: EDGARIZING MONTHLY OPERATING REPORT (.2); EMAIL V. VRON AND V. PETHERBRIDGE RE: MONTHLY OPERATING REPORT FILING (.1); EMAILS TO J. DUBOW, M. VIOLA, V. PETHERBRIDGE AND L. BROWNE RE: SEC FILING CODES (.1); TELEPHONE CONFERENCE WITH V. PETHERBRIDGE RE: MONTHLY OPERATING REPORT (.1).				
12/31/09	Ganesh, Jennifer	0.90	319.50	029	19861927
	REVIEW EMAILS FROM D. LEWANDOWSKI RE: SCHEDULE AND RESPOND TO THE SAME.				
SUBTOTAL TASK CODE 029 - SCHEDULES / STATEMENT OF FINANCIAL AFFAIRS / MORS:		25.00	\$ 11,527.00		
11/09/09	Goldring, Stuart	0.70	630.00	030	19717443
	CALL B. ROSOFF RE: CLAIMS TRADING MOTION (.3); CALLS WITH R. LEMONS RE: SAME (.4).				
11/18/09	Goodman, Max	0.50	290.00	030	19689810
	RESEARCH INFORMATION REPORTING ISSUE.				
11/23/09	Goodman, Max	0.30	174.00	030	19704986
	DISCUSS TAX ISSUES WITH S. GOLDRING.				
11/23/09	Ganesh, Jennifer	0.80	284.00	030	19703873
	REVIEW STONEHILL LETTER AND EMAIL S. GOLDRING, M. GOODMAN, AND J. POHL RE: SAME (.3); EMAIL S. GOLDRING NOL MOTION AND INTERIM ORDER (.2); REVIEW US TRUSTEE'S COMMENTS ON MOTIONS INCLUDING NOL MOTION (.3).				
11/24/09	Goldring, Stuart	1.40	1,260.00	030	19712466
	REVIEW AND CONSIDER TAX SHARING AGREEMENT (.3); DISCUSS CLAIM AMOUNTS WITH M. GOODMAN AND J. POHL (.4); CALL WITH LATHAM & WATKINS, R. JORDAN, M. GOODMAN AND J. POHL RE: CLAIMS TRADING MOTION AND TAX SHARING AGREEMENT (.7).				
11/24/09	Pohl, Joshua	2.40	1,116.00	030	19709886
	REVIEW AND ANALYZE RETAIL NOTE OWNERSHIP (1.7); CONFER WITH CREDITOR'S COMMITTEE AND WEIL TAX TEAM RE: TAX SHARING AGREEMENT AND DEBT TRADING MOTION (.7).				
11/24/09	Goodman, Max	1.40	812.00	030	19710030
	DISCUSS CLAIM AMOUNTS WITH S. GOLDRING AND J. POHL (.6); CONFERENCE CALL WITH S. GOLDRING, J. POHL, R. JORDAN, AND LATHAM WATKINS RE: TAX SHARING AGREEMENT (.8).				
11/24/09	Jordan, Robert	1.00	540.00	030	19755325
	PARTICIPATE ON TELEPHONE CONFERENCE WITH J. POHL, M. GOODMAN, LATHAM WATKINS AND S. GOLDRING (.7); TELEPHONE CONFERENCE WITH A. GOLDBERG OF LATHAM WATKINS RE: MISCELLANEOUS ISSUES (.3).				
11/25/09	Goodman, Max	0.80	464.00	030	19774013
	DISCUSS RETAIL NOTES WITH J. POHL (.7); DISCUSS RETAIL NOTES WITH S. GOLDRING (.1).				
11/30/09	Lemons, Robert	0.40	290.00	030	20141208
	CALL WITH W. ROSOFF AND S. GOLDRING RE: NOL MOTION.				
12/01/09	Pohl, Joshua	0.30	139.50	030	19768814
	REVIEW AND ANALYZE DEBT OWNERSHIP DATA.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
12/04/09	Goldring, Stuart CALL B. ROSOFF RE: TAX FILING ANALYSIS.	0.70	630.00	030	19848156
12/07/09	Goldring, Stuart CALL WITH B. ROSOFF RE: TAX SHARING AGREEMENT.	0.10	90.00	030	19848280
12/08/09	Pohl, Joshua ANALYZE CANCELLATION OF DEBT ISSUES AND PARTICIPATE IN INTERNAL DISCUSSIONS RE: SAME.	1.30	604.50	030	19791952
12/09/09	Goodman, Max READ E-MAIL FROM A. HOLDERER.	0.10	58.00	030	19782493
12/11/09	Lemons, Robert CALL WITH CLIENT AND V. VRON RE: TAX ISSUES.	0.50	362.50	030	20141212
12/11/09	Vron, Victoria MEET WITH R. LEMONS RE: CASE (.5); CALL WITH CLIENT AND R. LEMONS RE: TAX ISSUES (.5).	1.00	540.00	030	19796593
12/11/09	Griffiths, David PARTICIPATE IN CONFERENCE CALL WITH ADVANTA RE: TAX ISSUES.	1.00	415.00	030	19801623
12/18/09	Goodman, Max RESEARCH TAX ISSUES.	1.60	928.00	030	19814367
12/21/09	Pohl, Joshua ANALYZE CANCELLATION OF DEBT ISSUES.	1.10	511.50	030	19830699
12/21/09	Goodman, Max ANALYZE CANCELLATION OF DEBT INCOME ISSUE.	0.40	232.00	030	19818785
12/22/09	Pohl, Joshua ANALYZE CANCELLATION OF DEBT ISSUES.	0.40	186.00	030	19830753
12/22/09	Goodman, Max DISCUSS CANCELLATION OF DEBT WITH J. POHL.	0.10	58.00	030	19822839
12/23/09	Goldring, Stuart EMAIL EXCHANGE WITH R. LEMONS AND OTHERS RE: TAX ALLOCATION AGREEMENT (.2); REVIEW SAME (.1).	0.30	270.00	030	19850248
SUBTOTAL TASK CODE 030 - TAX ISSUES:		18.60	\$ 10,885.00		
11/09/09	Lemons, Robert PARTICIPATE IN CALL WITH P. HEATH RE: U.S. TRUSTEE ISSUES (.3); ATTEND TO CALLS WITH M. COCO, P. HEATH AND R. JORDAN RE: SAME (.9); FOLLOW UP MEETING WITH R. JORDAN AND D. GRIFFITHS RE: SAME (.2); CALL WITH R. JORDAN, P. HEATH AND THE U.S. TRUSTEE RE: SAME (.5); CALL WITH S. GOLDRING RE: SAME (.2); REVIEW AND EXCHANGE EMAILS WITH J. DUBOW, R. JORDAN, AND RICHARDS LAYTON RE: FILING ISSUES (.9).	3.00	2,175.00	031	19663005
11/20/09	Jordan, Robert	0.80	432.00	031	19885708

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
MEETING WITH P. HEATH, C. JANG, J. DUBOW, P. BROWNE, AND UST.					
11/30/09	Griffiths, David	0.90	373.50	031	19755632
RESPOND TO U.S. TRUSTEE COMMENTS ON VARIOUS MOTIONS PER R. JORDAN'S INSTRUCTIONS (.1); EMAIL AND CALL TO M. COCO (.3); ATTEND TO VARIOUS CALLS AND EMAILS WITH ACCOUNTS DEPARTMENT (.5).					
SUBTOTAL TASK CODE 031 - U.S. TRUSTEE COMMUNICATIONS:		4.70	\$ 2,980.50		
11/11/09	Prindle, Kaitlin	0.10	18.00	032	19921389
EMAIL D. GRIFFITHS RE: THE UTILITIES INTERIM ORDER.					
11/19/09	Jordan, Robert	0.40	216.00	032	19730949
EMAILS WITH COMPANY AND A. SAGAT RE: UTILITIES.					
11/20/09	Ganesh, Jennifer	4.50	1,597.50	032	19700384
PREPARE ESCROW AGREEMENT FOR UTILITY DEPOSIT ACCOUNT (3.3); SEND EMAILS TO AND PARTICIPATE ON CALLS WITH R. JORDAN AND A. SAGAT AT ALVAREZ & MARSAL RE: SAME (1.2).					
11/23/09	Ganesh, Jennifer	5.10	1,810.50	032	19703811
SERIES OF EMAILS WITH A. SAGAT, L. PRESCOTT, A. HOLDERER RE: SETTING UP UTILITY DEPOSIT ACCOUNT, ACCOUNT NOTICE, PECO'S OBJECTION TO UTILITY MOTION (2.1); REVIEW PECO'S OBJECTION TO UTILITY MOTION AND REVIEW UTILITY MOTION AND PROCEDURES (1.8); REVIEW LOCAL RULES RE SAME (1.2).					
11/24/09	Ganesh, Jennifer	2.70	958.50	032	19710432
DRAFT NOTICE FOR UTILITY PROVIDERS (1.5); COMMUNICATE VIA EMAILS WITH COMPANY RE: SAME (1.2).					
11/25/09	Jordan, Robert	0.10	54.00	032	19717206
SEND EMAILS TO J. GANESH RE: UTILITIES.					
11/25/09	Ganesh, Jennifer	2.80	994.00	032	19729289
EMAILS WITH C. JOHNSON, L. PRESCOTT, N. GORDON AND M. WASSERMAN OF GCG RE: UTILITY NOTICE.					
11/27/09	Ganesh, Jennifer	2.50	887.50	032	19729365
SEND EMAILS TO L. PRESCOTT, N. GORDON AND M. WASSERMAN RE: SENDING OUT UTILITY NOTICES AND ACCOUNT NUMBERS.					
11/30/09	Ganesh, Jennifer	1.40	497.00	032	19729370
PARTICIPATE ON CALLS WITH COUNSEL FOR PECO RE: OBJECTION (.3); COMMUNICATE VIA EMAILS WITH TEAM AND COMPANY RE SAME (.3); REVIEW PECO'S PROPOSED SETTLEMENT AGREEMENT (.3); PARTICIPATE ON CALL WITH L. PRESTON RE: SAME (.2); SEND EMAILS TO C. JANG, R. JOHNSON AND R. LEMONS RE: SAME (.3).					
12/01/09	Ganesh, Jennifer	0.30	106.50	032	19756367
EXECUTE AGREEMENT WITH PECO AND SEND TO R. JOHNSON.					
12/02/09	Ganesh, Jennifer	0.10	35.50	032	19765844
CALL WITH R. JOHNSON RE: WITHDRAWAL OF PECO OBJECTION.					

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
SUBTOTAL TASK CODE 032 - UTILITY ISSUES:		20.00	\$ 7,175.00		
GRAND TOTAL:		752.00	\$ 412,697.75		

Exhibit B
Itemized Expenses

ITEMIZED DISBURSEMENTS - 78221.0007 - Chapter 11

<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/07/09	GANESH, JENNIFER N. DOCUMENT PROCESSING NY DOCUMENT PROCESSING,11/11/2009,JOB# 2888,AUTHOR REVISIONS,0.18 HOUR(S),OPERATOR: NANCY MCALOON	008	15568813	7.20
12/07/09	GANESH, JENNIFER N. DOCUMENT PROCESSING NY DOCUMENT PROCESSING,11/10/2009,JOB# 2852,AUTHOR REVISIONS,0.53 HOUR(S),OPERATOR: RUTH BARTLEY	008	15568814	21.20
11/25/09	GANESH, JENNIFER N. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091123; DATE: 11/25/2009 - NY PETTY CASH 11/23/09. J.GANESH - TAXIS HOME, 11/18, 11/11/09	011	15541995	98.00
12/04/09	GANESH, JENNIFER N. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091202; DATE: 12/4/2009 - NY PETTY CASH 12/02/09. J.GANESH - TAXIS HOME, 11/24, 11/19/09	011	15562090	97.22
12/04/09	GANESH, JENNIFER N. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091203; DATE: 12/4/2009 - NY PETTY CASH 12/03/09. J.GANESH - TAXI HOME, 11/21/09	011	15568993	50.96
12/04/09	GANESH, JENNIFER N. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091203; DATE: 12/4/2009 - NY PETTY CASH 12/03/09. J.GANESH - TAXI HOME, 11/10/09	011	15568994	47.26
12/09/09	JORDAN, ROBERT F. LOCAL TRANSPORTATION VENDOR: JORDAN, ROBERT F. INVOICE#: CREX0019865512092039 DATE: 12/9/2009 TAXI/CAR SERVICE DEC 04, 2009 - TAXI - FROM/TO: WGM/HOME	011	15573711	13.90
12/09/09	JORDAN, ROBERT F. LOCAL TRANSPORTATION VENDOR: JORDAN, ROBERT F. INVOICE#: CREX0019865512092039 DATE: 12/9/2009 TAXI/CAR SERVICE NOV 24, 2009 - TAXI - FROM/TO: WGM/HOME	011	15573712	14.34
12/09/09	JORDAN, ROBERT F.	011	15573713	15.24

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	LOCAL TRANSPORTATION VENDOR: JORDAN, ROBERT F. INVOICE#: CREX0019865512092039 DATE: 12/9/2009 TAXI/CAR SERVICE DEC 04, 2009 - TAXI - FROM/TO: WGM/HOME			
12/09/09	JORDAN, ROBERT F. LOCAL TRANSPORTATION VENDOR: JORDAN, ROBERT F. INVOICE#: CREX0019865512092039 DATE: 12/9/2009 TAXI/CAR SERVICE NOV 19, 2009 - TAXI - FROM/TO: WGM/HOME	011	15573714	13.00
12/09/09	JORDAN, ROBERT F. LOCAL TRANSPORTATION VENDOR: JORDAN, ROBERT F. INVOICE#: CREX0019865512092039 DATE: 12/9/2009 TAXI/CAR SERVICE NOV 09, 2009 - TAXI - FROM/TO: WGM/HOME	011	15573715	14.00
12/09/09	JORDAN, ROBERT F. LOCAL TRANSPORTATION VENDOR: JORDAN, ROBERT F. INVOICE#: CREX0019865512092039 DATE: 12/9/2009 TAXI/CAR SERVICE NOV 23, 2009 - TAXI - FROM/TO: WGM/HOME	011	15573716	13.00
12/09/09	JORDAN, ROBERT F. LOCAL TRANSPORTATION VENDOR: JORDAN, ROBERT F. INVOICE#: CREX0019865512092039 DATE: 12/9/2009 TAXI/CAR SERVICE NOV 11, 2009 - TAXI - FROM/TO: WGM/HOME	011	15573717	13.90
12/09/09	JORDAN, ROBERT F. LOCAL TRANSPORTATION VENDOR: JORDAN, ROBERT F. INVOICE#: CREX0019865512092039 DATE: 12/9/2009 TAXI/CAR SERVICE NOV 16, 2009 - TAXI - FROM/TO: WGM/HOME	011	15573718	14.00
12/09/09	JORDAN, ROBERT F. LOCAL TRANSPORTATION VENDOR: JORDAN, ROBERT F. INVOICE#: CREX0019865512092039 DATE: 12/9/2009 TAXI/CAR SERVICE NOV 10, 2009 - TAXI - FROM/TO: WGM/HOME	011	15573719	13.90
12/09/09	JORDAN, ROBERT F.	011	15573720	12.00

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	LOCAL TRANSPORTATION VENDOR: JORDAN, ROBERT F. INVOICE#: CREX0019865512092039 DATE: 12/9/2009 TAXI/CAR SERVICE NOV 19, 2009 - TAXI - FROM/TO: WGM/HOME			
12/09/09	JORDAN, ROBERT F. LOCAL TRANSPORTATION VENDOR: JORDAN, ROBERT F. INVOICE#: CREX0019865512092039 DATE: 12/9/2009 TAXI/CAR SERVICE NOV 12, 2009 - TAXI - FROM/TO: WGM/HOME	011	15573721	14.00
12/31/09	GRIFFITHS, DAVID N. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20091231; DATE: 12/31/2009 - NY PETTY CASH D.GRIFFITHS - TAXIS TO & FROM HOME. 12/15/09	011	15633219	18.70
11/24/09	LEMONS, ROBERT J. TRAVEL VENDOR: LEMONS, ROBERT J. INVOICE#: CREX0018374511242104 DATE: 11/24/2009 RAIL, TICKET:2V7715051180, NOV 10, 2009 - ATTEND HEARING - FROM/TO: PENN STATION/DE	012	15539809	253.00
11/25/09	LEMONS, ROBERT J. TRAVEL VENDOR: LEMONS, ROBERT J. INVOICE#: CREX0018374511251957 DATE: 11/25/2009 AGENCY FEE'S, TICKET:XD0508593498, NOV 10, 2009 - ATTEND HEARING	012	15544198	40.00
12/11/09	JORDAN, ROBERT F. TRAVEL VENDOR: JORDAN, ROBERT F. INVOICE#: CREX0020115412112138 DATE: 12/11/2009 TAXI/CAR SERVICE NOV 10, 2009 - ATTEND HEARING - AMTRAK - FROM/TO: TRAIN STATION/N. KING ROAD	012	15578703	10.00
12/11/09	JORDAN, ROBERT F. TRAVEL VENDOR: JORDAN, ROBERT F. INVOICE#: CREX0020115412112138 DATE: 12/11/2009 RAIL, TICKET:5547715051178, NOV 10, 2009 - ATTEND HEARING - AMTRAK - FROM/TO: NYC/WILMINGTON	012	15578704	293.00
12/11/09	JORDAN, ROBERT F.	012	15578759	10.00

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	TRAVEL VENDOR: JORDAN, ROBERT F. INVOICE#: CREX0020116812112138 DATE: 12/11/2009 TAXI/CAR SERVICE NOV 23, 2009 - ATTEND HEARING - FROM/TO: TRAIN STATION/ RICHARDS LAYTON			
12/11/09	JORDAN, ROBERT F. TRAVEL VENDOR: JORDAN, ROBERT F. INVOICE#: CREX0020116812112138 DATE: 12/11/2009 RAIL, TICKET:2V7718703670, NOV 23, 2009 - ATTEND HEARING - AMTRAK - FROM/TO: NYC/WILMINGTON	012	15578760	159.00
12/07/09	LEMONS, ROBERT J. TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1369504 DATE: 11/18/2009 XYZ 1009206207 425 ROBERT LEMONS 3102 RIDE DATE: 2009-11- 10 FROM: M 66 W 128 ST TO: M 401 7 AVE RIDE TIME: 07:30	014	15594220	32.05
12/07/09	LEMONS, ROBERT J. TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1370052 DATE: 11/25/2009 XYZ 1009207697 25 ROBERT LEMONS 3102 RIDE DATE: 2009-11-19 FROM: M 66 W 128 ST TO: M 401 7 AVE RIDE TIME: 07:45	014	15594912	30.94
12/07/09	LEMONS, ROBERT J. TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1370052 DATE: 11/25/2009 XYZ 1009207748 380 ROBERT LEMONS 3102 RIDE DATE: 2009-11- 19 FROM: M 401 7 AVE TO: M 66 W 128 ST RIDE TIME: 16:26	014	15594921	30.94
11/30/09	ALCANTAR, JOSE R. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 11/04/09 AT 12:23	020A	15554376	35.00
11/30/09	JORDAN, ROBERT F. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 11/10/09 AT 18:42	020A	15555416	35.00
11/30/09	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 11/09/09 AT 18:04	020A	15555435	35.00
11/30/09	ALCANTAR, JOSE R. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 11/09/09 AT 18:39	020A	15555472	34.41
11/30/09	GRIFFITHS, DAVID N.	020A	15555513	32.72

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED BY ON 11/09/09 AT 19:25			
11/30/09	GRIFFITHS, DAVID N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 11/11/09 AT 11:13	020A	15555590	35.00
11/30/09	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED BY ON 11/19/09 AT 18:04	020A	15556893	33.71
12/28/09	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 11/24/09 AT 17:47	020A	15621375	35.00
12/28/09	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED BY ON 11/23/09 AT 18:06	020A	15621587	34.79
12/29/09	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 12/01/09 AT 18:32	020A	15623684	34.98
12/29/09	ALCANTAR, JOSE R. ATTORNEY MEALS SEAMLESS WEB MEALS FROM NEW YORK THAI GRILL ORDERED ON 12/14/09 AT 20:39	020A	15625126	17.28
12/31/09	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 12/22/09 AT 18:02	020A	15632986	20.00
12/31/09	ALCANTAR, JOSE R. ATTORNEY MEALS SEAMLESS WEB MEALS FROM TANG PAVILION ORDERED ON 12/22/09 AT 21:09	020A	15633099	16.66
12/31/09	VRON, VICTORIA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 12/23/09 AT 18:45	020A	15633113	20.00
11/30/09	JORDAN, ROBERT F. ATTORNEY MEALS 11/09/2009 DINNER ROBERT JORDAN BUSINESS FINANCE & RESTRUCTURING	020G	15545396	13.33
11/30/09	LEMONS, ROBERT J.	020G	15545646	15.36

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	ATTORNEY MEALS 11/18/2009 DINNER ROBERT LEMONS BUSINESS FINANCE & RESTRUCTURING			
11/30/09	JORDAN, ROBERT F. ATTORNEY MEALS 11/17/2009 DINNER ROBERT JORDAN BUSINESS FINANCE & RESTRUCTURING	020G	15545720	12.06
11/30/09	JORDAN, ROBERT F. ATTORNEY MEALS 11/16/2009 DINNER ROBERT JORDAN BUSINESS FINANCE & RESTRUCTURING	020G	15545859	11.61
12/30/09	VRON, VICTORIA ATTORNEY MEALS 12/22/2009 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G	15628286	10.03
12/30/09	VRON, VICTORIA ATTORNEY MEALS 12/18/2009 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G	15628427	9.71
11/30/09	GANESH, JENNIFER N. POSTAGE POSTAGE NY DISK 11/24/2009 NUMBER OF PIECE(S): 1	022	15551041	4.95
12/10/09	GRIFFITHS, DAVID N. POSTAGE POSTAGE NY DISK 12/08/2009 NUMBER OF PIECE(S): 5	022	15575811	6.95
12/29/09	VRON, VICTORIA POSTAGE POSTAGE NY DISK 12/23/2009 NUMBER OF PIECE(S): 1	022	15626968	87.50
12/23/09	GANESH, JENNIFER N. AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 942987504 DATE: 12/11/2009 TRACKING #: 790196063273 SHIPMENT DATE: 20091201 SENDER: JENNIFER GANESH WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: RUSSELL R JOHNSON III, LAW FIRM OF RUSSELL R JOHNSON, 2258 WHEATLANDS DR, MANAKIN SABOT, VA 23103	023X	15613606	10.92
11/25/09	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 11/16/2009 TO 11/23/2009	024	15540384	27.90

ITEMIZED DISBURSEMENTS - 78221.0007 - Chapter 11

<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/30/09	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 11/13/2009 TO 11/30/2009	024	15547357	2.00
12/09/09	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 11/30/2009 TO 12/7/2009	024	15572956	0.30
12/15/09	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 12/7/2009 TO 12/14/2009	024	15583968	0.40
12/23/09	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 12/14/2009 TO 12/21/2009	024	15614360	1.80
12/28/09	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 12/21/2009 TO 12/28/2009	024	15618790	3.90
12/28/09	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 12/21/2009 TO 12/28/2009	024	15618791	0.20
11/16/09	WGM, FIRM DUPLICATING (FIRM) 1138 PAGES PRINTED IN NEW YORK BETWEEN 11/09/2009 TO 11/12/2009	024D	15561998	113.80
11/20/09	WGM, FIRM DUPLICATING (FIRM) 63 PAGES PRINTED IN NEW YORK BETWEEN 11/13/2009 TO 11/20/2009	024D	15536434	6.30
12/04/09	WGM, FIRM DUPLICATING (FIRM) 30 PAGES PRINTED IN NEW YORK BETWEEN 11/20/2009 TO 12/02/2009	024D	15562398	0.30
12/04/09	WGM, FIRM DUPLICATING (FIRM) 21 PAGES PRINTED IN NEW YORK BETWEEN 11/24/2009 TO 11/30/2009	024D	15564583	2.10

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12/04/09	WGM, FIRM DUPLICATING (FIRM) 20 PAGES PRINTED IN NEW YORK BETWEEN 11/23/2009 TO 11/24/2009	024D	15564584	2.00
12/04/09	WGM, FIRM DUPLICATING (FIRM) 1141 PAGES SCANNED IN NEW YORK BETWEEN 11/03/2009 TO 11/30/2009	024I	15566655	114.10
12/04/09	WGM, FIRM DUPLICATING (FIRM) 17 PAGES SCANNED IN NEW YORK BETWEEN 11/19/2009 TO 11/23/2009	024I	15566656	1.70
12/15/09	ETIENNE, DONALD COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 11/01/09-11/30/09	075	15587727	2.40
12/15/09	SCHOENFELD, MATTHEW COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 11/01/09-11/30/09	075	15587749	9.76
12/15/09	PRINDLE, KAITLIN C COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 11/01/09-11/30/09	075	15587902	47.12
12/15/09	ALCANTAR, JOSE R. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 11/01/09-11/30/09	075	15587976	1.52
12/15/09	STAUBLE, CHRISTOPHER A. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 11/01/09-11/30/09	075	15587998	0.56
12/16/09	PETHERBRIDGE, VAUGHAN COMPUTERIZED RESEARCH - OTHER (NY) NY GLOBAL SECURITIES INC - LIVEDGAR 11/10/09 0:00:53 0 MINUTES USER ID: 6354408 WATCHES LIBRARY	075	15588476	2.84
12/24/09	PETHERBRIDGE, VAUGHAN COMPUTERIZED RESEARCH - OTHER (NY) MORNING STAR USE ON 11/12/2009 BY: MARIE.CARMANT@WEIL.COM	075	15616482	9.95
12/24/09	PETHERBRIDGE, VAUGHAN	075	15616483	9.95

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	COMPUTERIZED RESEARCH - OTHER (NY) MORNING STAR USE ON 11/13/2009 BY: MARIE.CARMANT@WEIL.COM			
11/18/09	GRIFFITHS, DAVID N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GRIFFITHS, DAVID 11/11/2009 ACCOUNTS: 100248	075B	15522626	71.32
12/22/09	GRIFFITHS, DAVID N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GRIFFITHS, DAVID 11/26/2009 ACCOUNTS: 100248	075B	15605883	308.95
12/22/09	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 11/24/2009 ACCOUNTS: 100248	075B	15605884	217.22
12/22/09	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 11/23/2009 ACCOUNTS: 100248	075B	15605885	132.29
12/22/09	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 12/01/2009 ACCOUNTS: 100248	075B	15605886	178.15
12/22/09	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 11/25/2009 ACCOUNTS: 100248	075B	15605887	224.43
12/22/09	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 12/02/2009 ACCOUNTS: 100248	075B	15605888	161.28
01/22/10	SPRITZ, MATTHEW M. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - SPRITZ, MATTHEW 12/21/2009 ACCOUNTS: 100248	075B	15672209	3966.23
11/18/09	ALCANTAR, JOSE R. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - ALCANTAR,JOSE 11/11/2009 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	075C	15524691	10.89
12/22/09	ALCANTAR, JOSE R. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - ALCANTAR,JOSE 11/18/2009 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	075C	15607941	198.16
01/22/10	SPRITZ, MATTHEW M.	075C	15674259	1802.02

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - SPRITZ,MATTHEW 12/21/2009 CONNECT TIME: 0:00:00 DOC/LINE(S): 24 TRANSACTIONS: 97			
12/15/09	JORDAN, ROBERT F. DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 12/09/09 07:16AM 25 BINDING(S) FROM UNIT 17	082	15584387	87.50
12/28/09	GANESH, JENNIFER N. DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 12/21/09 06:51PM 2 BINDING(S) FROM UNIT 03	082	15619045	7.00
11/30/09	JORDAN, ROBERT F. DUPLICATING SERVICES - VELOBINDING VELOBINDING IN NEW YORK CITY ON 11/23/09 02:34PM 1 BINDING(S) FROM UNIT 11	085	15547592	1.50
12/11/09	PETHERBRIDGE, VAUGHAN CLIPPING SERVICE/SEC WATCH NOVEMBER 2009 SEC WATCH FOR ADVANTA CORP ORIGINATING ON 11/10/2009	097	15577651	85.00
11/30/09	LEMONS, ROBERT J. DEPARTMENT MEETINGS MEALS - LEGAL CONFERENCE MEAL 11/16/2009 LEMONS, ROBERT 1:00 #PEOPLE: 1 MEAL CODE SN3 INV# 04343	104	15546456	7.02
12/09/09	LEMONS, ROBERT J. MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 12/9/2009 LEMONS, ROBERT 11:45 #PEOPLE: 25 MEAL CODE LU1 INV# 04996	109	15629963	624.67
12/09/09	GOLDSTEIN, MARCIA L. MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 12/9/2009 GOLDSTEIN, MARCIA 11:00 #PEOPLE: 9 MEAL CODE BE3 INV# 05051	109	15630007	34.30
11/24/09	LEMONS, ROBERT J. DOMESTIC TRAVEL-MEALS VENDOR: LEMONS, ROBERT J. INVOICE#: CREX0018374511242104 DATE: 11/24/2009 OTHER FOOD/BEVERAGE NOV 10, 2009 - ATTEND HEARING	112	15539810	7.17

TOTAL DISBURSEMENTS:

\$10,438.72