

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

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	:
<i>In re</i>	:
	:
ADVANTA CORP., <i>et al.</i> ,	:
	:
Debtors. ¹	:
	:
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**THIRD 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 FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010**

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: February 1, 2010 through February 28, 2010
Amount of compensation sought for allowance as actual, reasonable, and necessary: \$529,133.50 (80% is \$423,306.80)
Amount of expense reimbursement sought for allowance as actual, reasonable, and necessary: \$7,182.21

This is a(n): monthly interim final application

Prior Applications Filed:

First Monthly Application: November 8, 2009- December 31, 2010 [Docket No. 345]
Second Monthly Application: January 1, 2010- January 31, 2010 [Docket No. 449]

**COMPENSATION BY PROFESSIONAL
FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010**

NAME OF PROFESSIONAL PERSON	DEPARTMENT AND YEAR ADMITTED² Year of Obtaining License to Practice, Area of Expertise	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
Partner				
Marcia L. Goldstein	BFR - 1976	\$990.00	4.30	\$ 4,257.00
Simeon Gold	CORP - 1974	\$990.00	21.50	\$ 21,285.00
Stuart J. Goldring	TAX - 1984	\$990.00	40.40	\$39,996.00
Martin Pollack	TAX - 1977	\$990.00	1.20	\$1,188.00
Robert L. Messineo	CORP - 1979	\$950.00	6.20	\$ 5,890.00
Frank P. Nocco	CORP - 1989	\$925.00	1.00	\$ 925.00
Michael K. Kam	TAX - 1987	\$900.00	1.20	\$ 1,080.00
Matthew Bloch	CORP - 1986	\$900.00	1.40	\$ 1,260.00
Richard L. Levine	LR - 1984	\$885.00	6.30	\$5,575.50
Miranda S. Schiller	LR - 1989	\$865.00	2.00	\$ 1,730.00
Walter E. Zalenski	LR - 1985	\$845.00	16.80	\$14,196.00
Nicholas J. Pappas	LR - 1989	\$845.00	13.30	\$11,238.50
Thomas C. Frongillo	LR - 1982	\$845.00	3.50	\$2,957.50
Robert J. Lemons	BFR - 2001	\$780.00	75.30	\$ 58,734.00
Steven M. Margolis	TAX - 1990	\$720.00	31.70	\$22,824.00
Paul A. Ferrillo	LR - 1989	\$720.00	4.20	\$3,024.00
Gregory D. Hull	LR - 1973	\$700.00	0.60	\$420.00
Total Partners and Counsel			230.90	\$196,580.50
Associate				
Caroline S. Coursant	TAX - 2003	\$665.00	14.10	\$9,376.50
Vaughan Petherbridge	CORP - 2001	\$665.00	4.00	\$2,660.00
Max A. Goodman	TAX - 2004	\$665.00	38.00	\$25,270.00
Victoria Vron	BFR - 2004	\$630.00	135.20	\$83,664.00
Michael T. Maletic	LR - 2005	\$595.00	7.20	\$4,284.00
Joshua Pohl	TAX - 2007	\$550.00	48.10	\$26,455.00
Haskell Murray	LR - Admission Pending	\$550.00	6.20	\$3,410.00
David N. Griffiths	BFR - 2007	\$515.00	90.20	\$46,453.00
Jose R. Alcantar	BFR - 2008	\$515.00	11.90	\$6,128.50
Debora Hoehne	BFR - 2008	\$515.00	52.90	\$27,243.50
Jason Pruzansky	LR - 2007	\$515.00	34.60	\$17,819.00
Adam Mendelowitz	TAX - 2008	\$455.00	5.60	\$2,548.00
Jennifer N. Ganesh	BFR - Admission Pending	\$455.00	136.60	\$62,153.00
Jonathan L. Sagot	CORP - 2008	\$455.00	11.20	\$5,096.00
Total Associates			595.80	\$322,560.50
Paralegals, Clerks, Library Staff, and Other Non-Legal Staff:				
Mel C. Maravilla	CORP	\$225.00	8.50	\$1,912.50
Kaitlin C. Prindle	BFR	\$200.00	40.40	\$8,080.00
Total Paraprofessionals			48.90	\$9,992.50

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

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$851.37	230.90	\$196,580.50
Associates	\$541.67	595.80	\$322,560.50
Paraprofessionals	\$212.50	48.90	\$9,992.50
Blended Professional/Paraprofessional Rate	\$604.31		
Total Fees Incurred		875.60	\$529,133.50

**COMPENSATION BY PROJECT CATEGORY FOR THE PERIOD
FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010**

TASK CODE	PROJECT DESCRIPTION	HOURS	AMOUNT
002	Asset Dispositions / 363 Sales	23.20	\$13,984.50
003	Automatic Stay / Adequate Protection	22.40	\$13,005.50
005	Case Administration	20.60	\$5,346.00
007	Committee Issues / Meetings / Communications	77.00	\$58,124.50
011	Employee / ERISA / Benefits Issues	145.40	\$93,921.00
012	Exclusivity	7.40	\$4,229.00
015	General Case Strategy / Internal Communications & Meetings	84.90	\$51,943.00
016	General Corporate Issues / Corporate Governance	33.00	\$25,231.50
017	Hearings, Hearing Preparation and Court Matters	2.70	\$1,613.50
018	Insurance & Workers Comp Issues	19.00	\$9,758.00
021	Non-Bankruptcy Litigation	21.00	\$14,149.50
022	Non-Working Travel	4.80	\$1,512.00
023	Plan of Reorganization / Disclosure Statement / Solicitation / Voting	99.80	\$56,902.50
024	Real Property / Contract / 365 Issue	59.50	\$28,045.50
026	Retention/ Fee Applications / Billing: WG&M	33.70	\$9,928.50
027	Retention / Fee Applications: Ordinary Course Professionals	5.40	\$2,714.00
029	Schedules / Statement of Financial Affairs MOR's	22.50	\$9,699.50
030	Tax Issues	193.30	\$129,025.50
	TOTAL	875.660	\$529,133.50

**EXPENSE SUMMARY FOR THE PERIOD
FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010**

EXPENSES	AMOUNTS
Travel	336.50
Local Transportation	428.37
Meals	502.80
Postage	2.10
Duplicating & Document Scanning	133.90
Meetings & Conference Meals	575.41
Computerized Research	5,118.13
Clipping Service/SEC Watch	85.00
Total Expenses Requested:	7,182.21

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

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<i>In re</i>	:	Chapter 11
	:	
ADVANTA CORP., <i>et al.</i> ,	:	Case No. 09-13931 (KJC)
	:	
Debtors.	:	(Jointly Administered)
	:	
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**THIRD 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 FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010**

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 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 Third 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 February 1, 2010 through February 28, 2010 (the “*Application*”). By this Application, WG&M seeks allowance of \$529,133.50 as compensation and \$7,182.21 for reimbursement of actual and necessary expenses incurred for the period February 1, 2010 through February 28, 2010 (the

“*Compensation Period*”).¹ 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 February 2010, WG&M, among other things, (i) worked with the Debtors to preserve the value for their estates; (ii) advised the Debtors on various matters related to their operations in chapter 11; and (iii) performed all of the other professional services described in this Application.

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 was authorized to 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

¹ 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 \$423,306.80, and 100% of the expenses incurred during the Compensation Period in the amount of \$7,182.21.

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. 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. Asset Dispositions/ 363 Sales (Task Code 002)

Fees: \$ 13,984.50; Hours: 23.20

Relates to (i) communication with Debtors' and Creditors' Committee's professionals regarding sale of fractional interests in two aircrafts, negotiation of sale of the same, and preparation of motion to sell same; (ii) preparation and negotiation of motion to establish procedures for sale of de minimis assets; and (iii) communications and negotiations with other professionals regarding the sale of Debtors' insurance companies, and preparation and negotiation of asset purchase agreement regarding the same.

b. Automatic Stay/ Adequate Protection (Task Code 003)

Fees: \$13,005.50 Hours: 22.40

Relates to (i) research of automatic stay issue and communications regarding requests for document production; and (ii) review of motion for relief from automatic stay by noteholder and drafting of objection to same.

c. Case Administration (Task Code 005)

Fees: \$5,346.00; Hours: 20.60

Attending to day-to-day administration of the chapter 11 cases, including preparing and circulating the docket and maintaining the case calendar and work-in-progress list.

d. Committee Issues / Meetings / Communications (Task Code 007)

Fees: \$58,124.50; Hours: 77.00

Includes (i) drafting and negotiating with the Creditors' Committee a protocol for interactions between the Debtors and the Creditors' Committee and communicating with the Creditors' Committee and the Debtors' other professionals regarding the same; (ii) responding to information requests of the Creditors' Committee; and (iii) participation in weekly status calls with the Creditors' Committee regarding pending matters.

e. Employee / ERISA / (Task Code 011)
Fees: \$93,921.00; Hours: 145.40

Includes reviewing, analyzing and advising the Debtors with respect to (i) employee benefits and obligations, (ii) ESOP issues, (iii) severance plans and related issues, (iv) employee relocation agreements (v) ERISA class action suits and conduct research in connection with same.

f. Exclusivity (Task Code 012)
Fees: \$ 4,229.00; Hours: 7.40

Relates to preparation and review of the motion to extend exclusive periods to file a plan and solicit acceptance thereof.

g. General Case Strategy /
Internal Communications & Meetings (Task Code 015)
Fees: \$51,943.00; Hours: 84.90

Includes (i) meetings and other communications among WG&M attorneys, Alvarez & Marsal, RL&F, and other professionals, as well as the Debtors, relating to overall case strategy, status, and pending issues; and (ii) preparation and prosecution of pleadings not addressed in other task codes.

h. General Corporate Issues / Corporate Governance (Task Code 016)
Fees: \$25,231.50; Hours: 33.00

Includes (i) reviewing and analyzing issues relating to the Debtors' SEC reporting requirements and conduct research in connection with the same; (ii) preparing and filing SEC Form 8-Ks; and (iii) preparing and participating in conferences with Alvarez & Marsal and the Debtors regarding SEC filing requirements.

i. Insurance & Workers Comp Issues (Task Code 018)
Fees: \$9,758.00; Hours: 19.00

Includes (i) numerous meetings and discussions internally and with Debtors regarding scope of insurance programs and related issues and (ii) preparing motion to authorize

insurance provider to pay defense costs under the Debtors' director and officer insurance liability policy.

j. Non-Bankruptcy Litigation (Task Code 021)
Fees: \$14,149.50; Hours: 21.00

Includes (i) internal strategy meetings and discussions regarding non-bankruptcy matters and class actions; and (ii) communications regarding Advanta Bank and FDIC litigation.

k. Reorganization/Disclosure Statement/Solicitation/Voting (Task Code 023)
Fees: \$56,902.50; Hours 99.80

Includes (i) reviewing and revising liquidation analysis and communications with Alvarez & Marsal in connection with the same; and (ii) communications with Debtors' other professionals regarding formulation of a chapter 11 plan and treatment of claims thereunder.

l. Real Property / Contract / 365 Issues (Task Code 024)
Fees: \$28,045.50; Hours: 59.50

Relates to matters relating to real property leases and the assumption and rejection of executory contracts and unexpired leases, including (i) reviewing the Brandywine and Spring House property leases and draft and file motions to reject the same, (ii) reviewing and analyzing Debtors' subleases and shared services contracts; (iii) researching case law on integrated contracts; and (iv) drafting motion to extend time to reject unexpired leases.

m. Retention / Fee Applications / Billing : WGM (Task Code 026)
Fees: \$9,928.50; Hours: 33.70

Relates to preparation and review of WG&M's November, December and January monthly billing statements for compliance with Local Rules and U.S. Trustee guidelines.

- n. Retention /Fee Application: Ordinary Course Professionals (Task Code 027)
Fees: \$2,714.00; Hours: 5.40

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

- o. Schedules / Statement of Financial Affairs / MORs (Task Code 029)
Fees: \$9,699.50; Hours: 22.50

Includes (i) assisting the Debtors with preparation and filing of the Schedules and Statements of Financial Affairs; (ii) preparation of the Debtors' January monthly operating report; and (iii) communications with Alvarez & Marsal regarding the same.

- p. Tax Issues (Task Code 030)
Fees: 129,025.50; Hours 193.30

Includes (i) reviewing and evaluating Debtors' tax considerations, including elections regarding 2008 and 2009 tax returns; and (ii) communications with the Debtors and Alvarez & Marsal regarding the same.

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 Adelpia 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 875.60 recorded hours by WG&M's members, counsel, associates, and paraprofessionals. Of the aggregate time expended, 230.90 recorded hours were expended by partners and counsel of WG&M, 595.80 recorded hours were expended by associates, and 48.90 recorded hours were expended by paraprofessionals of WG&M.

15. During the Compensation Period, WG&M's hourly billing rates for professionals ranged from \$200 to \$990 per hour. Allowance of compensation in the amount requested would result in a blended hourly rate for professionals of approximately \$604.31 (based on 875.60 recorded hours at WG&M's regular billing rates in effect at the time of the

performance of services).²

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 \$7,182.21.

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.

Reservation

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

² The blended professional rate was calculated by dividing total attorney compensation of \$529,133.50 by total attorney hours billed of 875.60.

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) Warren H. Smith & Associates, P.C. as the fee auditor appointed in these chapter 11 cases; and (iii) counsel to the Creditors' Committee. 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 \$529,133.50 (80% of which equals \$423,306.80) and reimbursement for actual and necessary costs and expenses incurred by WG&M during the Compensation Period in the amount of \$7,182.21, for a total of \$536,315.71, (ii) that, in accordance with the Interim Compensation Order, the Court direct the Debtors to pay WG&M \$423,306.80 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: May 12, 2010
Wilmington, Delaware



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

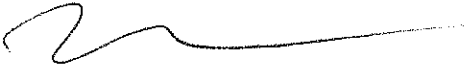
STATE OF NEW YORK)
) SS:
COUNTY OF NEW YORK)

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.

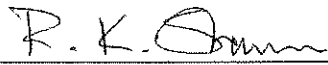
(b) I have personally performed many of the legal services rendered by Weil, Gotshal & Manges LLP, as counsel to the Debtors,¹ and am thoroughly familiar with the other work performed on behalf of the Debtors by the lawyers in the firm.

(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 11 th day of May, 2010.



Notary Public
My Commission Expires: _____

Rahul Kumar Sharma
Notary Public, State of New York
No. 02SH6202875
Qualified in New York County
Commission Expires March 30, 2013

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**

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:
In re : Chapter 11
:
ADVANTA CORP., *et al.*, : Case No. 09-13931 (KJC)
:
Debtors.¹ : (Jointly Administered)
:
: **Objection Deadline: 6/1/10 at 4:00 p.m. (EDT)**
:
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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 **Third 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 February 1, 2010 through February 28, 2010** (the "Application") with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, 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.

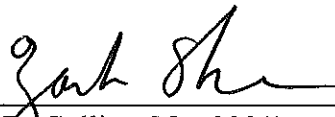
Compensation and Reimbursement of Professionals [Docket No. 102] (the “Administrative Order”) and must be filed with the Clerk of the Bankruptcy Court, and be served upon and received by (i) the above-captioned debtors and debtors in possession (collectively, the “Debtors”), Advanta Corp., P.O. Box 844, 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); (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, Pennsylvania 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, Delaware 19801 (Attn: Howard A. Cohen); and (vi) the Office of the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn: Dave Klauder) by no later than **4:00 p.m. (Eastern Daylight Time) on June 1, 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: May 12, 2010
Wilmington, Delaware



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ATTORNEYS FOR THE DEBTORS
AND DEBTORS IN POSSESSION

Exhibit A
Itemized Time Records

ITEMIZED SERVICES - 78221.0007 - CHAPTER 11

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
02/01/10	Griffiths, David	2.20	\$ 1,133.00	002	20007413
	REVIEW EMAILS FROM I. LEVEE AND J. DUBOW RE: DE MINIMIS SALE MOTION (.2); RESEARCH INTO PSLRA (.5); EMAILS WITH J. DUBOW AND M. PASCHAL RE: SAME (.2); CALL WITH I. LEVEE RE: SAME (.1); FURTHER CALL WITH I. LEVEE AND FOLLOW-UP EMAIL RE: PSLRA (.4); CALL WITH D. BRITTON AND I. LEVEE (.3); FOLLOW-UP EMAIL TO M. PASQUALE (.1); CALL WITH M. PASQUALE RE: SAME (.2); FOLLOW-UP CALL WITH I. LEVEE RE: SAME (.2).				
02/02/10	Lemons, Robert	0.20	156.00	002	20014505
	MEET WITH V. VRON AND D. GRIFFITHS RE: DE MINIMIS ASSET SALE MOTION.				
02/02/10	Vron, Victoria	0.30	189.00	002	19999928
	CONFER WITH D. GRIFFITH AND R. LEMONS THROUGHOUT DAY RE: DE MINIMIS SALE ORDER.				
02/02/10	Vron, Victoria	0.60	378.00	002	20183789
	CONFER WITH D. GRIFFITH RE: CHANGES TO DE MINIMIS SALE ORDER (.4); CONFER WITH R. LEMONS RE: SAME AND CLIENT'S QUESTION RE: NOTES (.2).				
02/02/10	Griffiths, David	1.90	978.50	002	20007515
	CALL WITH I. LEVEE RE: OBJECTION (.2); REVIEW FRE RULE 34 (.2); DRAFT LANGUAGE FOR ORDER (.5); CIRCULATE DRAFT LANGUAGE TO I. LEVEE (.1); DISCUSS WITH V. VRON AND R. LEMONS RE: SAME (.2); DRAFT REPLY (.1); DISCUSS SAME WITH V. VRON (.2); EMAIL TO I. LEVEE RE: SAME (.1); REVIEW OBJECTION FROM I. LEVEE AND FORWARD SAME TO R. LEMONS AND V. VRON (.3).				
02/03/10	Griffiths, David	0.80	412.00	002	20007476
	DRAFT DE MINIMIS ASSET SALE ORDER AND REVISE (.3); INSERT ADDITIONAL LANGUAGE RELATING TO OBJECTION (.2); VARIOUS EMAILS WITH V. VRON RE: SAME (.2); CIRCULATE SAME TO C. JANG WITH BLACKLINE (.1).				
02/04/10	Vron, Victoria	0.50	315.00	002	20005361
	CONFER WITH R. LEMONS RE: COMMENTS TO FORM STOCK PURCHASE AGREEMENT (.2); REVISE SAME (.3).				
02/05/10	Vron, Victoria	0.90	567.00	002	20011609
	REVISE FORM ASSET PURCHASE AGREEMENT.				
02/05/10	Vron, Victoria	1.10	693.00	002	20011545
	CALL WITH E. STONE RE: COMMENTS TO ASSET PURCHASE AGREEMENT (.5); CALLS/EMAILS WITH J. ALCANTAR RE: NETJETS (.6).				
02/06/10	Vron, Victoria	0.40	252.00	002	20011309
	REVISE NETJETS SALE AGREEMENTS.				
02/08/10	Petherbridge, Vaughan	0.20	133.00	002	20033580
	REVIEW AND RESPOND TO EMAILS RE: 363 ASSET PURCHASE AGREEMENT FORM.				
02/08/10	Vron, Victoria	0.40	252.00	002	20014936
	RESPOND TO EMAIL RE: THE NETJETS SALE (.3); RESPOND TO EMAIL FROM CLIENT RE: FORM ASSET PURCHASE AGREEMENT AGREEMENT (.1).				
02/09/10	Lemons, Robert	0.60	468.00	002	20090915
	REVIEW AND COMMENT ON MOTION TO SELL INTERESTS TO NETJETS.				
02/09/10	Vron, Victoria	3.10	1,953.00	002	20017601

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVISE MOTION TO SELL AIRCRAFT INTERESTS TO NETJETS (2.5); EMAIL SAME TO CLIENT AND UCC (.6).				
02/09/10	Alcantar, Jose	2.80	1,442.00	002	20019826
	REVIEW AND REVISE NETJETS MOTION (2.3); CORRESPOND WITH NETJETS (3); AND V. VRON (.2) RE: SAME.				
02/11/10	Lemons, Robert	1.00	780.00	002	20091701
	MEET WITH V. VRON RE: INSURANCE ASSET SALES (.4); REVIEW DOCUMENTS RE: SAME (.6).				
02/11/10	Vron, Victoria	0.50	315.00	002	20183794
	CALL WITH E. STONE RE: COMMENTS TO INSURANCE COMPANY ASSET PURCHASE AGREEMENT.				
02/11/10	Vron, Victoria	1.20	756.00	002	20032578
	REVIEW ASSET PURCHASE AGREEMENT FOR ADVANTA INSURANCE COMPANY AND EMAIL COMMENT TO E. STONE AT ADVANTA (.6); CALL WITH E. STONE RE: COMMENTS (.2); MEET WITH R. LEMONS RE: INSURANCE ASSET SALES (.4).				
02/12/10	Vron, Victoria	2.00	1,260.00	002	20032524
	CALL WITH LATHAM RE: INSURANCE COMPANY ASSET PURCHASE AGREEMENT (.2); SEND EMAILS TO NETJETS RE: PURCHASE OF AIRCRAFT INTERESTS (.3); CALL WITH NETJETS RE: SAME (.2); EMAIL TO J. DUBOW RE: NETJETS (.3); REVISE MOTION TO SELL INTERESTS TO NETJETS AND ATTEND TO FINALIZING SAME FOR FILING (1.0).				
02/16/10	Vron, Victoria	0.40	252.00	002	20053739
	EMAIL J. DUBOW SIGNATURE PAGES FOR NETJETS SALE.				
02/17/10	Vron, Victoria	0.60	378.00	002	20054376
	CALL WITH E. STONE AND LATHAM RE: AIC STOCK PURCHASE AGREEMENT (.2); REVIEW LATHAM'S COMMENTS TO SAME (.2); EMAIL NETJETS SIGNATURE PAGES TO NETJETS (.2).				
02/19/10	Vron, Victoria	0.20	126.00	002	20092252
	MAIL ORIGINAL SIGNATURE PAGES TO NETJETS.				
02/23/10	Vron, Victoria	0.20	126.00	002	20067799
	RESPOND TO EMAILS FROM CLIENT RE: ASSET SALES.				
02/24/10	Hoehne, Debora	0.20	103.00	002	20082006
	CONFER WITH V. VRON RE: MOTION.				
02/26/10	Vron, Victoria	0.90	567.00	002	20092125
	CALL WITH A. SAGAT AND D. EPSTEIN RE: ASSET SALES.				
SUBTOTAL TASK CODE 002 - ASSET DISPOSITIONS / 363 SALES:		23.20	\$ 13,984.50		
02/05/10	Griffiths, David	0.10	51.50	003	20007417
	REVIEW AND RESPOND TO EMAIL FROM V. VRON RE: AUTOMATIC STAY RESEARCH.				
02/06/10	Griffiths, David	1.60	824.00	003	20034096
	ATTEND TO AUTOMATIC STAY RESEARCH FOR V. VRON.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
02/07/10	Vron, Victoria REVIEW EMAIL FROM D. GRIFFITHS RE: AUTOMATIC STAY AND RESPOND TO SAME.	0.30	189.00	003	20011162
02/07/10	Griffiths, David RESEARCH APPLICATION OF AUTOMATIC STAY TO GOVERNMENT ACTION.	2.50	1,287.50	003	20034094
02/08/10	Lemons, Robert EXCHANGE EMAILS WITH D. GRIFFITHS, V. VRON AND J. DUBOW RE: DOCUMENT PRODUCTION REQUEST (.2); CALL WITH J. DUBOW RE: SAME (.4).	0.60	468.00	003	20091214
02/08/10	Griffiths, David REVIEW EMAIL FROM R. LEMONS RE: AUTOMATIC STAY RESEARCH, REVIEW RESEARCH AND REPLY TO SAME.	0.50	257.50	003	20034093
02/09/10	Lemons, Robert ATTEND TO EMAILS AND CALLS WITH J. DUBOW, M. GOLDSTEIN, AND T. FRONGILLO RE: DOCUMENT PRODUCTION REQUEST (.2); REVIEW NOTES ON SAME AND RELATED FOLLOW-UP (.3).	0.50	390.00	003	20090916
02/19/10	Vron, Victoria PREPARE AUTOMATIC STAY LETTER FOR A. HILSMAN.	1.20	756.00	003	20092879
02/20/10	Lemons, Robert EXCHANGE EMAILS WITH M. GOLDSTEIN, A. STROCHAK, T. FRONGILLO, AND V. VRON RE: DOCUMENT PRODUCTION REQUEST (.2); REVIEW SAME (.5).	0.70	546.00	003	20090642
02/21/10	Lemons, Robert REVIEW A. HILSMAN AUTOMATIC STAY LETTER.	0.20	156.00	003	20090637
02/21/10	Vron, Victoria PREPARE AUTOMATIC STAY LETTER FOR M. MEHTA.	0.60	378.00	003	20054289
02/21/10	Griffiths, David RESEARCH INTO APPLICABILITY OF AUTOMATIC STAY TO DOCUMENT REQUEST.	4.50	2,317.50	003	20081040
02/22/10	Lemons, Robert MEET WITH V. VRON AND D. GRIFFITHS RE: PRODUCTION REQUEST (.2); REVIEW CASES RE: SAME (.6); CALL WITH J. DUBOW, L. BROWNE AND WGM TEAM RE: SAME (.6); REVIEW OBJECTION TO NOTEHOLDERS' MOTION FOR STAY RELIEF (.4).	1.80	1,404.00	003	20090726
02/22/10	Griffiths, David REVISE AMENDMENTS TO THATTE AUTOMATIC STAY OBJECTION (3); EMAIL TO R. LEMONS RE: SAME (.2).	0.50	257.50	003	20082182
02/22/10	Griffiths, David RESEARCH RE: AUTOMATIC STAY (2.0); MEET WITH R. LEMONS AND V. VRON RE: SAME (.2); CALL WITH CLIENT RE: SAME (.5); REVIEW SAME (.7).	3.40	1,751.00	003	20081066
02/23/10	Vron, Victoria REVISE MEHTA/HILSMAN AUTOMATIC STAY LETTERS (.3); EMAIL SAME TO CLIENT (.2).	0.50	315.00	003	20068008
02/23/10	Griffiths, David	1.70	875.50	003	20081018

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	ADDITIONAL RESEARCH RE: AUTOMATIC STAY RELATED TO THATTE OBJECTION (1.2); REVISE THATTE OBJECTION AND PROVIDE BLACKLINE TO V. VRON (.5).				
02/24/10	Lemons, Robert	0.40	312.00	003	20091971
	REVIEW AND COMMENT ON OBJECTION TO THATTE'S STAY ORDER.				
02/24/10	Vron, Victoria	0.50	315.00	003	20068067
	REVIEW AND REVISE OBJECTION TO THATTE MOTION TO LIFT AUTOMATIC STAY (.2); FINALIZE AND SEND OUT MEHTA/HILSMAN AUTOMATIC STAY LETTERS (.3).				
02/24/10	Hoehne, Debora	0.30	154.50	003	20082506
	RESEARCH RE: APPLICABILITY OF AUTOMATIC STAY.				
SUBTOTAL TASK CODE 003 - AUTOMATIC STAY / ADEQUATE PROTECTION:		22.40	\$ 13,005.50		
02/01/10	Prindle, Kaitlin	0.80	160.00	005	20101215
	ATTEND TO MANAGEMENT OF RECORDS (.3); REVIEW DOCKET FOR UPCOMING DEADLINES (.5).				
02/02/10	Prindle, Kaitlin	0.30	60.00	005	20100978
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
02/02/10	Prindle, Kaitlin	0.70	140.00	005	20100499
	REVIEW DOCKET FOR PURPOSES OF THE CASE CALENDAR (.5); CORRESPOND WITH J. ALCANTAR RE: SAME (.2).				
02/03/10	Prindle, Kaitlin	1.50	300.00	005	20021451
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.3); DOWNLOAD SOFAS AND SCHEDULES FROM DOCKET AND CIRCULATE TO TEAM (.7); REVIEW BOX OF DOCUMENTS RECEIVED FROM D. GRIFFITHS (.5).				
02/04/10	Vron, Victoria	0.30	189.00	005	20005228
	REVISE WORK IN PROGRESS LIST.				
02/04/10	Prindle, Kaitlin	0.60	120.00	005	20101494
	ATTEND TO DAILY DOCKET (.3); SEND REQUESTED DOCUMENTS TO J. DUBOW (.3).				
02/07/10	Vron, Victoria	1.00	630.00	005	20011156
	REVISE WORK IN PROGRESS LIST AND CASE CALENDAR.				
02/08/10	Vron, Victoria	0.40	252.00	005	20014745
	REVISE CASE CALENDAR.				
02/08/10	Ganesh, Jennifer	0.30	136.50	005	20013820
	REVISE CASE CALENDAR AND WORK IN PROGRESS LIST.				
02/08/10	Prindle, Kaitlin	0.20	40.00	005	20021485
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
02/09/10	Vron, Victoria	0.40	252.00	005	20017649

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVISE CASE CALENDAR AND WORK IN PROGRESS LIST (.3); EMAIL TO K. PRINDLE RE: CASE CALENDAR (.1).				
02/09/10	Prindle, Kaitlin	0.20	40.00	005	20021496
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
02/16/10	Vron, Victoria	0.50	315.00	005	20053738
	UPDATED WORK IN PROGRESS LIST.				
02/18/10	Prindle, Kaitlin	0.20	40.00	005	20100148
	ATTEND TO DAILY DOCKET REVIEW.				
02/19/10	Prindle, Kaitlin	0.40	80.00	005	20101295
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.2); DOWNLOAD AND COMBINE DOCKET NO. 266 AND CIRCULATE TO TEAM AND CLIENT (.2).				
02/22/10	Prindle, Kaitlin	0.20	40.00	005	20100380
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM.				
02/22/10	Prindle, Kaitlin	1.00	200.00	005	20100379
	PREPARE BINDERS OF SOFAS/SCHEDULES.				
02/23/10	Prindle, Kaitlin	0.50	100.00	005	20100146
	ATTEND TO DOCUMENT MANAGEMENT.				
02/23/10	Prindle, Kaitlin	2.50	500.00	005	20101286
	ATTEND TO SOFA AND SCHEDULE BINDER PREPARATION AND DISTRIBUTE TO J. GANESH (1.0); UPDATE PETITION PER D. HOEHNE'S REQUEST (.4); CORRESPOND RE: SAME (.2); ARRANGE FOR REPROGRAPHICS TO MAKE COPIES OF SOFA/SCHEDULES BINDER AND PRINT ORGANIZATIONAL CHART IN COLOR (.4); MEET WITH V. VRON RE: CASE CALENDAR (.2); PREPARE FOR SAME (.2); CORRESPOND WITH D. HOEHNE RE: ADVANTA BINDERS (.1).				
02/24/10	Griffiths, David	0.10	51.50	005	20082193
	CONFER WITH K. PRINDLE RE: FIRST DAY BINDERS.				
02/24/10	Prindle, Kaitlin	5.90	1,180.00	005	20100669
	COMPILE DOCKET AND DOCKET ENTRIES AND SEND TO D. HOEHNE FOR HER REVIEW (1.5); COMPILE RIDER 4A DOCUMENTS FROM SCHEDULES AND SEND TO J. GANESH (.8); DISTRIBUTE COPY OF SCHEDULES AND SOFAS BINDER AND COLO COPY OF ORGANIZATIONAL CHART TO D. HOEHNE (.2); INCLUDE MISSING DEBTORS TO DRAFT PETITION AND CIRCULATE TO D. HOEHNE FOR HER REVIEW (.5); CREATE A CHART OF THE LITIGATION CLAIMS REFERENCED IN SCHEDULE F OF THE DEBTORS SCHEDULES AND SEND TO J. GANESH (2.7); ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.2).				
02/25/10	Prindle, Kaitlin	2.60	520.00	005	20100643
	ATTEND TO CASE CALENDAR, COMPARE THE WGM INTERNAL CALENDAR TO THE RICHARDS LAYTON & FINGER CRITICAL DATES DOCUMENT, MAKING REVISIONS AND SENDING OUT REMINDERS (2.2); ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.4).				
SUBTOTAL TASK CODE 005 - CASE ADMINISTRATION:		20.60	\$ 5,346.00		
02/01/10	Gold, Simeon	0.30	297.00	007	20184017

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	ATTEND TO PROTOCOL WITH UCC.				
02/01/10	Goldring, Stuart	0.20	198.00	007	20206696
	REVIEW DRAFT PROTOCOL RELATING TO CREDITORS COMMITTEE.				
02/01/10	Zalenski, Walter	2.60	2,197.00	007	20110993
	ADDRESS TURN-OVER OF DOCUMENTS FROM ADMINISTRATIVE PROCEEDING TO LATHAM WATKINS (.6); REVIEW/EDIT DRAFT INFORMATION SHARING PROTOCOL WITH COMMITTEE (.8); RESEARCH RE: COMMON INTEREST EXCEPTION TO PRIVILEGE WAIVER (1.0); REVIEW OSHEROW V. VANN CASE (.2).				
02/01/10	Lemons, Robert	3.40	2,652.00	007	20014898
	REVIEW COMMITTEE REQUEST LIST AND CONFERRED WITH M. GOLDSTEIN AND V. VRON RE: SAME (.3); CALL WITH W. ROSOFF, J. DUBOW, P. BROWNE AND M. GOLDSTEIN RE: SAME (1.2); CALL WITH J. BONDI RE: SAME (.2); CALL WITH W. ROSOFF RE: SAME (.3); DRAFT COMMITTEE PROTOCOL AND EXCHANGE EMAILS WITH J. BONDI, P. BROWNE AND W. ZALENSKI (1.1); CORRESPOND WITH R. MESSINEO RE: SAME (.3).				
02/01/10	Vron, Victoria	0.60	378.00	007	20183579
	REVIEW DRAFT LETTER TO UCC (.2); REVIEW EMAILS FROM CLIENT AND WGM TEAM RE: SAME (.4).				
02/02/10	Gold, Simeon	0.20	198.00	007	20184019
	ADDRESS PROTOCOL WITH UCC.				
02/02/10	Goldstein, Marcia	0.50	495.00	007	20183786
	REVIEW EMAILS RE: PROTOCOL WITH COMMITTEE.				
02/02/10	Nocco, Frank	0.50	462.50	007	20113964
	REVIEW SLIDES FOR CREDITORS COMMITTEE RE: CLASS D NOTES; CONFERRED WITH A. SWARTZ.				
02/02/10	Lemons, Robert	0.40	312.00	007	20014506
	EXCHANGE EMAILS WITH J. DUBOW, J. BONDI, V. VRON, AND P. BROWNE RE: COMMITTEE COMMUNICATIONS (.2); REVIEW SAME (.2).				
02/03/10	Lemons, Robert	0.90	702.00	007	20014835
	CALL WITH PROFESSIONALS, J. BONDI, AND V. VRON RE: COMMITTEE COMMUNICATION PROTOCOL.				
02/03/10	Vron, Victoria	0.40	252.00	007	20183781
	MEET WITH R. LEMONS TO DISCUSS PENDING MATTERS (.2); EMAIL UCC RE: LETTER FROM CLAIMS TRADER (.2).				
02/03/10	Vron, Victoria	1.20	756.00	007	20002472
	CALL WITH UCC'S PROFESSIONALS, J. BONDI AND R. LEMONS TO DISCUSS COMMITTEE COMMUNICATION PROTOCOL (.9); SET UP WEEKLY PROFESSIONALS CALL (.3).				
02/04/10	Zalenski, Walter	2.70	2,281.50	007	20110995
	WORK ON REQUEST TO FDIC TO SHARE SUPERVISORY INFORMATION WITH CREDITORS COMMITTEE (1.0); DISCUSS WITH CLIENT AND M. PARACCI (.2); TELEPHONE CONFERENCE WITH LATHAM WATKINS RE: SAME (1.5).				
02/04/10	Lemons, Robert	1.10	858.00	007	20014939
	CALL WITH LATHAM, FTI, V. VRON, AND J. BONDI RE: STATUS AND UPDATES.				
02/04/10	Vron, Victoria	0.20	126.00	007	20183582

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	FORWARD INFORMATION TO THE UCC.				
02/04/10	Vron, Victoria	1.30	819.00	007	20005381
	CALL WITH W. ZALENSKI RE: FDIC LETTER AT UCC'S REQUEST (.2); EMAIL TO W. ZALENSKI RE: SAME (.2); CALL WITH LATHAM, FTI, R. LEMONS AND J. BONDI RE: STATUS AND UPDATES (.9).				
02/05/10	Zalenski, Walter	3.70	3,126.50	007	20111001
	DRAFT AND CIRCULATE LETTER TO FDIC RE: INFORMATION SHARING (2.7); INCORPORATE COMMENTS AND SEND TO LATHAM WATKINS FOR REVIEW (1.0).				
02/06/10	Vron, Victoria	0.80	504.00	007	20011311
	PREPARE JOINT INTEREST AGREEMENT.				
02/08/10	Lemons, Robert	0.60	468.00	007	20090339
	REVIEW AND COMMENT ON JOINT INTEREST AGREEMENT WITH COMMITTEE.				
02/08/10	Vron, Victoria	0.20	126.00	007	20183327
	RESPOND TO EMAIL FROM CLIENT RE: THE 341 MEETING.				
02/09/10	Zalenski, Walter	0.50	422.50	007	20109944
	REVIEW LATHAM WATKINS EDITS TO FDIC LETTER (.3); REVIEW AND DRAFT EMAILS RE: SAME (.2).				
02/10/10	Zalenski, Walter	0.50	422.50	007	20109945
	EDIT FDIC LETTER.				
02/10/10	Lemons, Robert	1.00	780.00	007	20091509
	CALL WITH FTI, LATHAM, ALVAREZ & MARSAL AND V. VRON RE: PENDING MOTIONS.				
02/10/10	Vron, Victoria	0.70	441.00	007	20183598
	SEND TO LATHAM RE: CASH MANAGEMENT AND EMPLOYEE ORDERS.				
02/10/10	Vron, Victoria	1.30	819.00	007	20032558
	CALL WITH FTI, ALVAREZ & MARSAL, LATHAM AND R. LEMONS RE: PENDING MOTIONS (1.1); EMAIL LATHAM DRAFTS OF PLEADINGS TO BE FILED (.2).				
02/11/10	Lemons, Robert	2.80	2,184.00	007	20091700
	REVIEW COMMITTEE COMMENTS TO PROTOCOL AND SENT EMAIL TO W. ROSOFF, J. DUBOW, AND P. BROWNE RE: SAME (.5); CALL WITH FTI, LATHAM AND ALVAREZ & MARSAL RE: VARIOUS ISSUES (2.1); FOLLOW UP CALL WITH ALVAREZ & MARSAL AND V. VRON RE: SAME (.2).				
02/11/10	Vron, Victoria	2.00	1,260.00	007	20032668
	PARTICIPATE IN WEEKLY CALL WITH UCC AND ADVANTA PROFESSIONALS (1.5); CALL WITH ALVAREZ & MARSAL AND R. LEMONS TO FOLLOW UP ON CALL WITH UCC (.5).				
02/12/10	Vron, Victoria	0.20	126.00	007	20032566
	ATTEND TO CALL WITH LATHAM RE: PENDING MOTIONS.				
02/12/10	Vron, Victoria	0.20	126.00	007	20183599
	CALL WITH ALVAREZ & MARSAL AND R. LEMONS RE: CASH FLOW PROTOCOL.				
02/14/10	Vron, Victoria	0.80	504.00	007	20032662

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	REVISE JOINT INTEREST AGREEMENT WITH UCC.				
02/16/10	Zalenski, Walter	0.20	169.00	007	20110269
	FINAL REVIEW OF FDIC LETTER.				
02/16/10	Lemons, Robert	0.50	390.00	007	20090082
	REVIEW AND REVISE COMMITTEE PROTOCOL AND DRAFT EMAIL TO LATHAM RE: SAME.				
02/17/10	Vron, Victoria	2.30	1,449.00	007	20054295
	CALL WITH J. CHUN RE: 341 MEETING (.2); EMAIL CLIENT RE: SAME (.1); RESPOND TO EMAILS FROM A. SAGAT RE: RESPONSES TO FTI'S INFO REQUEST (.5); CALLS WITH W. ROSOFF RE: DRAFT LETTER (.6); CONFER WITH M. GOLDSTEIN RE: SAME (.3); EMAIL J. DUBOW RE: MEETING WITH FTI (.1); ATTEND TO PREPARATION FOR SAME (.5).				
02/18/10	Levine, Richard	1.10	973.50	007	20082167
	MARK-UP DRAFT JOINT INTEREST AGREEMENT.				
02/18/10	Lemons, Robert	1.20	936.00	007	20090111
	PARTICIPATE IN COORDINATION CALL WITH FTI, LATHAM, ALVAREZ & MARSAL, AND V. VRON (.8); REVIEW COMMITTEE PROTOCOL COMMENTS (.4).				
02/18/10	Vron, Victoria	8.30	5,229.00	007	20054351
	PARTICIPATE IN COORDINATION CALL WITH FTI, LATHAM, ALVAREZ & MARSAL AND R. LEMONS.				
02/18/10	Ganesh, Jennifer	0.30	136.50	007	20052546
	CONFER WITH ALVAREZ & MARSAL RE: FTI INQUIRIES (.2); EMAIL V. VRON RE: SAME (.1).				
02/19/10	Lemons, Robert	0.70	546.00	007	20090639
	CALL WITH V. VRON AND J. DUBOW RE: PROTOCOL WITH CREDITORS' COMMITTEE (.2); REVIEW SAME (.5).				
02/19/10	Vron, Victoria	0.20	126.00	007	20183770
	CALL WITH R. LEMONS AND J. DUBOW RE: COMMITTEE PROTOCOL AND COMMITTEE'S TRADING MOTION.				
02/19/10	Vron, Victoria	0.90	567.00	007	20092457
	CALL WITH ALVAREZ & MARSAL, FTI AND LATHAM RE: LIQUIDATION ANALYSIS.				
02/20/10	Vron, Victoria	0.40	252.00	007	20054260
	REVISE DRAFT JOINT INTEREST AGREEMENT WITH UCC (.2); EMAIL SAME TO J. DUBOW AND R. LEMONS (.2).				
02/22/10	Zalenski, Walter	1.70	1,436.50	007	20112858
	PARTICIPATE IN CONFERENCE CALL WITH CREDITORS COMMITTEE RE: REGULATORY ISSUES (1.5); FOLLOW-UP WITH V. VRON RE: SAME (.2).				
02/22/10	Vron, Victoria	0.10	63.00	007	20054298
	CALL WITH J. DUBOW RE: JOINT INTEREST AGREEMENT.				
02/23/10	Goldring, Stuart	6.50	6,435.00	007	20211618

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	INTERNAL MEETING IN PREPARATION FOR MEETING WITH COMMITTEE PROFESSIONALS (.7); MEETING WITH COMMITTEE PROFESSIONALS RE: TAX PLANNING ALTERNATIVES (3.8); REVIEW AND REVISE DRAFT POWERPOINT FOR UPCOMING COMMITTEE MEETING (2.0).				
02/23/10	Lemons, Robert	5.20	4,056.00	007	20092049
	MEET WITH P. BROWNE, ALVAREZ & MARSAL, FTI, LATHAM AND WGM TEAM RE: TAX FILING (4.3); MEET WITH D. HOEHNE RE: SAME (.2); REVIEW MEMORANDUM RE: SAME (.7).				
02/23/10	Goodman, Max	4.70	3,125.50	007	20211620
	MEET WITH WGM TEAM, P. BROWNE, ALVAREZ & MARSAL, FTI, AND LATHAM RE: TAX ISSUES (4.3); REVISE TAX SUMMARY SLIDES (.4).				
02/23/10	Vron, Victoria	4.90	3,087.00	007	20211621
	MEET WITH WEIL'S TAX TEAM, ALVAREZ & MARSAL, LATHAM AND FTI RE: TAX ANALYSIS ISSUES.				
02/24/10	Gold, Simeon	1.90	1,881.00	007	20083746
	PREPARE FOR AND ATTEND ADVANTA AUDIT COMMITTEE MEETING (1.0); DRAFT E-MAIL TO WEIL TEAM RE: SAME (.5); WORK WITH WEIL TEAM ON PLAN/LT TAX/SECURITIES LAW ISSUES (.4).				
02/24/10	Lemons, Robert	0.70	546.00	007	20091970
	REVIEW COMMITTEE MEETING AGENDA (.2); EXCHANGE EMAILS WITH J. BONDI AND A. SCRUTON RE: SAME (.2); CALL WITH J. BONDI AND A. SAGAT RE: SAME (.3).				
02/24/10	Vron, Victoria	0.30	189.00	007	20068105
	CALL WITH ALVAREZ & MARSAL AND R. LEMONS RE: COMMITTEE MEETING (.2); FOLLOW-UP RE: SAME (.1).				
02/25/10	Goldring, Stuart	0.30	297.00	007	20082172
	PARTICIPATE IN WEEKLY CALL WITH COMMITTEE PROFESSIONALS (ALSO M. GOODMAN AND J. POHL).				
02/25/10	Lemons, Robert	0.70	546.00	007	20091304
	WEEKLY STATUS AND STRATEGY CALL WITH J. BONDI, V. VRON, A. SAGOT, FTI, AND LATHAM.				
02/25/10	Vron, Victoria	0.20	126.00	007	20183775
	EMAIL UCC TRANSFER FORM.				
02/25/10	Vron, Victoria	1.00	630.00	007	20092553
	WEEKLY CALL WITH UCC, FTI, ALVAREZ & MARSAL AND WGM RE: PENDING ISSUES.				
02/26/10	Goldring, Stuart	0.20	198.00	007	20185813
	EMAIL EXCHANGE WITH V VRON RE: DRAFT POWERPOINT FOR COMMITTEE MEETING.				
02/26/10	Vron, Victoria	0.20	126.00	007	20092124
	REVIEW AND REVISE PRESENTATION FOR 3/I COMMITTEE MEETING.				
02/28/10	Vron, Victoria	0.50	315.00	007	20093440
	REVIEW AND REVISE JOINT DEFENSE AGREEMENT PER LATHAM'S COMMENTS.				
SUBTOTAL TASK CODE 007 - COMMITTEE ISSUES / MEETINGS / COMMUNICATIONS:		77.00	\$ 58,124.50		
01/13/10	Margolis, Steven	0.80	576.00	011	20262283

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	CONFER WITH J. DORSCH ON ESOP TERMINATION ISSUES (.4); FINAL REVIEW OF PLAN AMENDMENT AND RESOLUTIONS AND LETTER TO DOL (.4).				
01/13/10	Margolis, Steven	3.10	2,232.00	011	20262280
	RESEARCH ON ERISA CLASS ACTION LITIGATIONS RE: ESOP, REVIEW RAGAN AND HIATT COMPLAINTS AND CONFERENCE WITH N. PAPPAS ON SAME FOR FIDUCIARY ISSUES (2.5); CONFERENCES WITH J. DORSCH AND M. KAM ON SAME (.6).				
02/01/10	Goldstein, Marcia	1.30	1,287.00	011	20099345
	PARTICIPATE IN CONFERENCE CALL WITH R. LEMONS, V. VRON, W. ROSOFF, J. DUBOW AND P. BROWNE RE: SEVERANCE ISSUES.				
02/01/10	Margolis, Steven	0.60	432.00	011	20111182
	CONFER WITH J. DORSCH ON ESOP ISSUES AND DISCUSSIONS WITH DEPARTMENT OF LABOR.				
02/01/10	Margolis, Steven	1.10	792.00	011	20110319
	REVIEW CORRESPONDENCE FROM V. VRON AND A. GOLDBERG (LATHAM) RE: STATUS OF ESOP AND UPDATE FOR CREDITORS COMMITTEE (.5); PREPARE RESPONSE TO SAME (.6).				
02/01/10	Vron, Victoria	0.10	63.00	011	19991429
	REVIEW EMAIL FROM S. MARGOLIS RE: ESOP.				
02/02/10	Margolis, Steven	0.80	576.00	011	20109468
	CORRESPOND WITH V. VRON ON ESOP AND DOL ISSUES (.2); CONFER WITH J. DORSCH ON ESOP ISSUES AND CONCERNS OF DOL (.6).				
02/02/10	Vron, Victoria	0.20	126.00	011	19999921
	CALL WITH A. GOLDBERG RE: ESOP AND EMAIL ESOP DOCUMENTS TO SAME.				
02/03/10	Margolis, Steven	0.80	576.00	011	20109463
	REVIEW ISSUE ON PENNSYLVANIA DOL UNEMPLOYMENT TAXES AND REVIEW/RESPOND TO V. VRON ON SAME (.2); PRELIMINARY RESEARCH ON SAME (.6).				
02/03/10	Vron, Victoria	0.30	189.00	011	20206691
	REVIEW LETTER FROM STATE AGENCY AND EMAIL SAME TO ERISA GROUP.				
02/03/10	Vron, Victoria	1.00	630.00	011	20206404
	DISCUSS WITH R. ALCANTAR RE: OFFICERS RELOCATION AGREEMENTS.				
02/03/10	Alcantar, Jose	3.80	1,957.00	011	20001474
	REVIEW OFFICERS' RELOCATION AGREEMENTS (3.0); DISCUSS SAME WITH V. VRON (.8).				
02/04/10	Margolis, Steven	2.40	1,728.00	011	20109484
	REVIEW ESOP DOCUMENTATION, TRUST AGREEMENT AND CONFER WITH J. DORSCH ON ESOP NOTE AND LOAN PAYMENT ISSUES, AND RESEARCH ON TREATMENT OF LEVERAGED ESOPS IN BANKRUPTCY.				
02/04/10	Lemons, Robert	0.50	390.00	011	20014938
	MEET WITH V. VRON AND J. ALCANTAR RE: EMPLOYEE RELOCATION CONTRACT ISSUES (.2); REVIEW SAME (.3).				
02/05/10	Margolis, Steven	0.60	432.00	011	20109483

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CONFER WITH J. DORSCH ON ESOP TERMINATION ISSUES (.3); DISCUSSIONS WITH DOL REVIEW CORRESPONDENCE FOR SAME (.3).				
02/05/10	Vron, Victoria	0.80	504.00	011	20011119
	CALL WITH J. PLAVNER AND R. ALCANTAR RE: EMPLOYEE RELOCATION AGREEMENTS.				
02/07/10	Vron, Victoria	0.70	441.00	011	20206692
	REVIEW AND REVISE EMAIL TO CLIENT RE: CERTAIN RELOCATION AGREEMENTS.				
02/08/10	Margolis, Steven	0.80	576.00	011	20113272
	REVIEW ERISA CLASS ACTION COMPLAINTS FOR NAMED PARTIES, CAUSES OF ACTIONS AND RELATED CONCERNS.				
02/08/10	Pappas, Nicholas	0.20	169.00	011	20016667
	EMAILS TO AND FROM V. VRON AND P. WENCELBLATT RE: WHETHER THREE ERISA CLASS ACTIONS ARE SUBJECT TO SUBORDINATION MOTION.				
02/08/10	Lemons, Robert	0.30	234.00	011	20091215
	REVIEW AND COMMENT ON EMAIL RE: BANK EMPLOYEE MORTGAGE ISSUES.				
02/08/10	Vron, Victoria	0.30	189.00	011	20014983
	REVISE SUMMARY OF TWO EMPLOYEE RELOCATION AGREEMENTS AND EMAIL TO J. PLAVNER.				
02/09/10	Margolis, Steven	1.30	936.00	011	20113774
	CONFER WITH J. DORSCH ON ESOP CLASS ACTION ISSUES AND DOL CONCERNS (.5); CONFER WITH V. VRON ON DOL ISSUES AND SETTLEMENT (.2); REVIEW CLASS ACTION LITIGATIONS AND CONFER WITH J. DORSCH ON COZEN ATTORNEYS REVIEW OF SAME AND REPRESENTATIONS TO DOL (.6).				
02/09/10	Coursant, Caroline	0.40	266.00	011	20083833
	DISCUSS WITH S. MARGOLIS RE: ESOP (.2); REVIEW SAME (.2).				
02/09/10	Vron, Victoria	0.60	378.00	011	20017502
	RESPOND TO EMAIL FROM J. PLAVNER RE: RELOCATION AGREEMENT (.1); CALL WITH A. SAGAT RE: THE RELOCATION AGREEMENTS (.5).				
02/11/10	Lemons, Robert	0.20	156.00	011	20091107
	SPOKE TO J. DUBOW RE: EMPLOYEE ISSUES.				
02/12/10	Margolis, Steven	0.70	504.00	011	20113653
	CONFER WITH J. DORSCH ON ESOP AND EMPLOYEE ISSUES, QUALIFIED PLAN CONCERNS (.4); REVIEW OPEN ISSUES (.2); CONFER WITH C. COURSAANT ON SAME (.1).				
02/15/10	Vron, Victoria	0.50	315.00	011	20053714
	REVIEW EMAILS FROM J. PLAVNER WITH QUESTIONS RE: EMPLOYEE MATTERS.				
02/16/10	Margolis, Steven	0.30	216.00	011	20109440
	REVIEW CORRESPONDENCE ON ERISA LITIGATIONS FROM C. COURSAANT AND P. WENCELBALT.				
02/16/10	Coursant, Caroline	0.60	399.00	011	20084788
	REVIEW ESOP PLAN FOR ALLOCATION OF FORFEITURE ISSUE (.4); RESEARCH ISSUE (.2).				
02/16/10	Vron, Victoria	1.90	1,197.00	011	20053740

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	CALL WITH J. PLAVNER AND J. DUBOW RE: EMPLOYEE ISSUES (1.4); CONFER WITH M. GOODMAN RE: CERTAIN EMPLOYEE ISSUE (.2); SEND EMPLOYMENT AGREEMENT TO SAME (.3).				
02/17/10	Coursant, Caroline	0.30	199.50	011	20084719
	REVIEW CORRESPONDENCE RE: NONQUALIFIED PLAN ISSUE.				
02/17/10	Vron, Victoria	0.20	126.00	011	20054259
	EMAIL COMMUNICATIONS WITH ADVANTA RE: CERTAIN EMPLOYEE ISSUES.				
02/18/10	Margolis, Steven	0.80	576.00	011	20110005
	REVIEW ISSUES FROM V. VRON ON M. MEHTA AND PAYMENT OF BONUS AND SEVERANCE FROM ABS (.2); REVIEW OFFER LETTER ON SAME (.2); CORRESPOND WITH V. VRON AND C. COURSA NT RE: SAME (.2); CONFER WITH C. COURSA NT ON ESOP AND FILING A FORM 5310 RE: TERMINATION (.2).				
02/18/10	Coursant, Caroline	1.00	665.00	011	20083307
	RESEARCH ISSUE RE: NONQUALIFIED PLAN (.6); REVIEW FACTS RE: TITLE 1 VIOLATION (.4).				
02/19/10	Goldstein, Marcia	0.40	396.00	011	20097414
	TELECONFERENCE WITH W. ROSOFF RE: SEVERANCE.				
02/19/10	Vron, Victoria	0.90	567.00	011	20092988
	CALL WITH RICHARDS LAYTON & FINGER RE: SEVERANCE ISSUES.				
02/21/10	Vron, Victoria	0.40	252.00	011	20054293
	REVIEW EMAILS FROM J. PLAVNER RE: 401(K) AND OTHER EMPLOYEE PLANS.				
02/22/10	Margolis, Steven	1.50	1,080.00	011	20109439
	RSEARCH ISSUES FROM J. PLAVNER ON NON-EMPLOYEE DIRECTOR DEFERRALS AND 401(K) TRUE UP CONTRIBUTIONS (.2); CORRESPOND WITH V. VRON AND C. COURSA NT ON SAME (.2); CONDUCT PRELIMINARY RESEARCH ON SAME (.3); COORDINATE ON EXECUTIVE COMPENSATION PLANS (.6); CORRESPOND WITH V. VRON AND C. COURSA NT ON SAME (.2).				
02/22/10	Coursant, Caroline	1.30	864.50	011	20083157
	ATTEND MEETING WITH S. MARGOLIS RE: SEVERANCE PLANS (.6); PARTICIPATE IN CONFERENCE CALLS RE: SEVERANCE PLANS AND POTENTIAL LITIGATION ISSUE IF NON-PAYMENT (.7).				
02/22/10	Lemons, Robert	0.40	312.00	011	20091203
	REVIEW EMAIL RE: EMPLOYEE REAL ESTATE LOANS (.2); REVIEW SEVERANCE STAY LETTER (.2).				
02/22/10	Vron, Victoria	0.20	126.00	011	20183800
	CONFER WITH R. LEMONS RE: EMPLOYEE REAL ESTATE LOANS.				
02/23/10	Kam, Michael	0.90	810.00	011	20098583
	TELEPHONE CALL WITH S. MARGOLIS AND J. DORSCH RE: ESOP TERMINATION (.2); TELEPHONE CALL WITH R. LEMONS RE: ESOP UNALLOCATED STOCK (.2); CONFER WITH S. MARGOLIS RE: ADVICE (.2); FOLLOW-UP RE: SAME (.3).				
02/23/10	Margolis, Steven	0.40	288.00	011	20110512
	REVIEW ISSUES ON EXECUTIVE COMPENSATION PLANS WITH C. COURSA NT.				
02/23/10	Margolis, Steven	0.80	576.00	011	20110516

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	REVIEW AND RESPOND TO QUESTIONS FROM J. PLAVNER AND V. VRON ON ABC NON-EMPLOYEE DIRECTORS PARTICIPATION IN ADVANTA DIRECTORS DEFERRAL PLAN AND 401(K) TRUE-UP CONTRIBUTIONS.				
02/23/10	Margolis, Steven	1.40	1,008.00	011	20110510
	VARIOUS CONFERENCES WITH WGM TEAM ON SEVERANCE PLAN AND ABILITY TO TERMINATE SAME (.6); REVIEW N. PAPPAS ARTICLES ON SAME (.8).				
02/23/10	Margolis, Steven	1.70	1,224.00	011	20110506
	CONFER WITH J. DORSCH, S. BOWERS, M. KAM AND C. COURSAINT ON ESOP ISSUES (.2); REVIEW AND REVISE MEMORANDUM FROM J. DORSCH ON SAME (1.3); CONFER WITH M. KAM AND R. LEMONS ON TREATMENT OF UNALLOCATED ESOP STOCK (.2).				
02/23/10	Pappas, Nicholas	0.70	591.50	011	20064041
	CONFERENCE CALL WITH WGM TEAM RE: SEVERANCE PLANS (.4); LOCATE AND DRAFT NOTE RE: ARTICLES ON ERISA 510 AND SEVERANCE PLANS (.3).				
02/23/10	Coursant, Caroline	1.70	1,130.50	011	20082187
	ATTEND MEETING WITH M. KAM AND S. MARGOLIS RE: PAYMENT OF NOTE FOR ESOP (.2); REVIEW SEVERANCE PLANS (1.5).				
02/23/10	Lemons, Robert	6.70	5,226.00	011	20092048
	CALLS WITH W. ROSOFF AND WGM TEAM RE: SEVERANCE (.7); REVIEW ARTICLE AND DRAFT EMAIL TO J. DUBOW RE: SAME (1.1); MEET WITH V. VRON AND M. GOLDSTEIN RE: SAME (.2); REVIEW SEVERANCE PLAN, INTERIM COMPENSATION ORDER AND CASES RE: SAME (4.7).				
02/23/10	Vron, Victoria	2.10	1,323.00	011	20068018
	CALL WITH J. PLAVNER AND A. SAGAT RE: SEVERANCE ISSUES (.7); CONFER WITH M. GOLDSTEIN AND R. LEMONS RE: SAME (.2); CONFER WITH R. LEMONS RE: SAME (.5); CALL WITH A. SAGAT RE: SEVERANCE AND ASSET SALES (.1); RESPOND TO EMPLOYEE ISSUES FROM J. PLAVNER (.6).				
02/24/10	Margolis, Steven	0.90	648.00	011	20109704
	REVIEW ISSUES FROM J. PLAVNER ON DIRECTORS DEFERRAL PLAN (.4); CORRESPOND WITH J. PLAVNER AND V. VRON ON SAME (2); REVIEW DEFERRAL PLAN, SEVERANCE PLAN DOCUMENTS AND TRUST (.3).				
02/24/10	Margolis, Steven	5.10	3,672.00	011	20109705
	CONFER WITH W. ROSOFF, J. DUBOW, P. BROWNE, J. PLAVNER AND WGM TEAM RE: SEVERANCE PLANS (1.0); RELATED ISSUES AND FOLLOW-UP RESEARCH RE: SAME (1.2); REVIEW RESEARCH FROM N. PAPPAS AND R. LEMONS RE: SEVERANCE (.6); REVIEW INTERNAL CORRESPONDENCE FROM J. PLAVNER RE: SEVERANCE PLAN (1.4); DRAFT MEMORANDUM TO R. LEMONS RE: SEVERANCE PLANS (.9).				
02/24/10	Pappas, Nicholas	2.80	2,366.00	011	20064136
	PARTICIPATE IN CONFERENCE CALL WITH W. ROSOFF, J. DUBOW, J. PLAVNER AND WGM TEAM RE: SEVERANCE PLAN (.8); TELEPHONE CONFERENCE WITH R. LEMONS RE: SAME (.2); EMAILS TO AND FROM R. LEMONS AND S. MARGOLIS RE: COMMUNICATIONS TO EMPLOYEES RE: SAME AND CASE LAW (.2); TELEPHONE CONFERENCES WITH J. PRUZANSKY RE: LEGAL RESEARCH AND CASE LAW RE: ERISA 510 (.2); READ TREATISES AND CASES ON ERISA 510 STANDARDS (1.4).				
02/24/10	Coursant, Caroline	2.20	1,463.00	011	20081939
	ATTEND CALL WITH S. MARGOLIS AND J. DORSCH RE: ESOP ISSUE (3); REVIEW AND RESEARCH LAW WITH RESPECT TO THE ESOP PLAN AND THE CONTRIBUTION FORFEITURE (1.4); ASSEMBLE DOCUMENTS FOR SUMMARY PURPOSE (.5).				
02/24/10	Mendelowitz, Adam	1.50	682.50	011	20067044

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	REVIEW ADVANTA SEVERANCE AND CHANGE IN CONTROL SEVERANCE PLANS (.7); DRAFT CHART RE: SEVERANCE BENEFITS (.8).				
02/24/10	Lemons, Robert	2.70	2,106.00	011	20091531
	CALLS WITH J. DUBOW, W. ROSOFF, J. PLAVNER AND WGM TEAM RE: SEVERANCE PLAN MODIFICATIONS (1.3); MEET WITH V. VRON RE: SEVERANCE PAYMENT PRIORITY (.2); REVIEW CASES RE: SAME (1.2).				
02/24/10	Vron, Victoria	1.00	630.00	011	20069436
	CALL WITH A. SAGAT RE: SEVERANCE ISSUES (.1); CONFER WITH R. LEMONS RE: SAME (.4); REVIEW CASES RE: SEVERANCE (.3); RESPOND TO EMAILS FROM J. PLAVNER RE: VARIOUS EMPLOYEE ISSUE (.2).				
02/24/10	Pruzansky, Jason	5.30	2,729.50	011	20069625
	RESEARCH RE: APPLICATION OF ERISA SECTION 510.				
02/25/10	Kam, Michael	0.30	270.00	011	20098579
	CONFER WITH S. MARGOLIS AND C. COURSAANT RE: PLAN QUALIFICATION ISSUE (.2); FOLLOW-UP RE: SAME (.1).				
02/25/10	Margolis, Steven	3.90	2,808.00	011	20110906
	REVIEW SEVERANCE AND CHANGE OF CONTROL ISSUES AND CHART FROM A. MENDELOWITZ (.8); MEETING WITH R. LEMONS, V. VRON, A. MENDELOWITZ AND C. COURSAANT RE: CHANGE IN CONTROL AND SEVERANCE PLAN ISSUES (1.5); MEETING WITH A. MENDELOWITZ AND C. COURSAANT ON REVISIONS TO MEMORANDUM ON SEVERANCE PLANS (.4); REVIEW 401(K) TRUE UP CONTRIBUTION ISSUE FROM JODI PLAVNER AND RESEARCH ON SAME AND CORRESPOND WITH C. COURSAANT AND V. VRON FOR SAME (.7); REVIEW ISSUES FROM J. PLAVNER ON PAYMENTS UNDER DEFERRED COMPENSATION PLAN FOR NON-DEBTOR EMPLOYEES (.5).				
02/25/10	Pappas, Nicholas	1.60	1,352.00	011	20075685
	READ INTRA-MODAL CASE AND ERISA TREATISE RE: SCOPE OF ERISA 510 CLAIMS (.2); TELEPHONE CONFERENCE WITH J. PRUZANSKY RE: SAME (1.0); READ DRAFT MEMORANDUM FROM J. PRUZANSKY RE: ANALYSIS OF ERISA 510 ISSUE (.4).				
02/25/10	Coursant, Caroline	2.10	1,396.50	011	20081804
	ATTEND MEETING WITH WGM TEAM RE: SEVERANCE PLANS (1.6); RESEARCH ISSUE ON 401(K) TRUE PLAN (.5).				
02/25/10	Mendelowitz, Adam	4.10	1,865.50	011	20067151
	REVIEW ADVANTA SEVERANCE PLANS (.5); DRAFT CHART RE: SEVERANCE BENEFITS (2.0); MEET WITH S. MARGOLIS RE: SEVERANCE BENEFITS (.1); RESEARCH CHANGE IN CONTROL IN SEVERANCE PLANS ISSUES (1.5).				
02/25/10	Lemons, Robert	3.40	2,652.00	011	20092067
	MEET WITH WGM TEAM RE: SEVERANCE ISSUES (1.5); CALLS WITH W. ROSOFF AND WGM TEAM RE: SAME (1.6); REVIEW SEVERANCE PLANS (.3).				
02/25/10	Vron, Victoria	4.00	2,520.00	011	20092535
	RESPOND TO VARIOUS EMAILS FROM J. PLAVNER RE: SEVERANCE AND OTHER EMPLOYEE ISSUES (1.1); MEET WITH WGM TEAM RE: SEVERANCE PLANS (1.1); RESEARCH CASE LAW RE: CHANGE IN CONTROL AGREEMENTS (1.0); EMAIL J. PLAVNER RE: 401K PLAN (.4); CONFER WITH R. LEMONS RE: SEVERANCE ISSUES (.2); CONFER WITH M. GOLDSTEIN RE: SAME (.2).				
02/25/10	Pruzansky, Jason	10.80	5,562.00	011	20069925
	RESEARCH RE: APPLICATION OF ERISA SECTION 510 (5.4); DRAFT MEMORANDUM RE: SAME (5.4).				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
02/26/10	Goldstein, Marcia REVIEW EMAILS FROM R. LEMONS RE: SEVERANCE ISSUES.	0.30	297.00	011	20098518
02/26/10	Margolis, Steven REVIEW ISSUES ON SEVERANCE PLANS AND EXECUTIVE COMPENSATION ARRANGEMENTS (1.2); CONFERENCES AND CORRESPOND WITH C. COURSAINT ON SAME (.2).	1.40	1,008.00	011	20109577
02/26/10	Pappas, Nicholas PARTICIPATE IN CONFERENCE CALL WITH WGM TEAM RE: CONVERSATIONS WITH CLIENT RE; SEVERANCE ISSUES (.6); TELEPHONE CONFERENCE WITH J. PRUZANSKY RE: SAME AND FOLLOW UP RE: DRAFTING OF MEMORANDUM (.2); REVIEW SEVERANCE PLAN DOCUMENT (.2).	1.00	845.00	011	20075472
02/26/10	Coursant, Caroline DRAFT MEMORANDUM ON BENEFIT PLANS (4.3); ATTEND MEETING WITH S. MARGOLIS RE: SAME (.2).	4.50	2,992.50	011	20081155
02/26/10	Lemons, Robert CALL WITH N. PAPPAS AND V. VRON RE: SEVERANCE ISSUES (.2); FOLLOW-UP RE: SAME (.2).	0.40	312.00	011	20090976
02/26/10	Vron, Victoria CALL WITH R. LEMONS AND F. NOCCO RE: SEVERANCE ISSUE.	0.20	126.00	011	20184013
02/26/10	Ganesh, Jennifer ATTEND TO RESEARCH ON SEVERANCE PLANS (4.5); CONFER WITH V. VRON RE: SAME (.2).	4.70	2,138.50	011	20104366
02/26/10	Pruzansky, Jason PARTICIPATE IN CONFERENCE CALL WITH WGM TEAM RE: SEVERANCE PLANS (.7); RESEARCH RE: APPLICATION OF ERISA SECTION 510 (3.4); DRAFT MEMORANDUM RE: SAME (3.4).	7.50	3,862.50	011	20071323
02/27/10	Pappas, Nicholas READ CASES CONSTRUING ERISA SECTION 510 (5.7); DRAFT EMAIL TO J. PRUZANSKY RE: SAME AND NEXT STEPS IN PREPARATION OF MEMORANDUM TO CLIENT (.3).	6.00	5,070.00	011	20075535
02/27/10	Pruzansky, Jason RESEARCH RE: APPLICATION OF ERISA SECTION 510 (1.0); DRAFT MEMORANDUM RE: SAME (1.3).	2.30	1,184.50	011	20076831
02/28/10	Pappas, Nicholas SEARCH FOR, READ AND EMAIL J. PRUZANSKY RE: FILE MEMORANDA AS TO SEVERANCE PLAN ISSUES.	1.00	845.00	011	20080739
02/28/10	Ganesh, Jennifer RESEARCH SEVERANCE PLANS (4.7); EMAIL V. VRON RE: SAME (.2).	4.90	2,229.50	011	20104367
02/28/10	Pruzansky, Jason RESEARCH RE: APPLICATION OF ERISA SECTION 510 (4.3); DRAFT MEMORANDUM RE: SAME (4.4).	8.70	4,480.50	011	20076227
SUBTOTAL TASK CODE 011 - EMPLOYEE /ERISA / BENEFITS ISSUES:		145.40	\$ 93,921.00		
02/05/10	Griffiths, David CONFER WITH V. VRON RE: EXCLUSIVITY MOTION.	0.10	51.50	012	20007397

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02/07/10	Griffiths, David DRAFT MOTION TO EXTEND EXCLUSIVITY.	2.50	1,287.50	012	20033897
02/08/10	Griffiths, David WORK ON EXCLUSIVITY MOTION.	1.40	721.00	012	20033898
02/10/10	Lemons, Robert REVIEW AND COMMENT ON MOTION TO EXTEND EXCLUSIVITY.	1.10	858.00	012	20091626
02/10/10	Vron, Victoria REVISE EXCLUSIVITY EXTENSION MOTION.	0.90	567.00	012	20032557
02/11/10	Vron, Victoria REVIEW AND REVISE MOTION TO EXTEND EXCLUSIVITY AND SEND TO UCC.	0.20	126.00	012	20032637
02/11/10	Griffiths, David AMEND MOTION TO EXTEND EXCLUSIVITY AND EMAI CLEAN AND BLACKLINE OF SAME TO V. VRON.	1.20	618.00	012	20033944
SUBTOTAL TASK CODE 012 - EXCLUSIVITY:		7.40	\$ 4,229.00		
02/01/10	Vron, Victoria MEET WITH WGM TEAM TO DISCUSS PENDING MATTERS (1.0); REVIEW EMAILS FROM TEAM RE: PENDING MATTERS (.3).	1.30	819.00	015	19990450
02/01/10	Griffiths, David INTERNAL TEAM MEETING AND FOLLOW-UP WORK.	0.90	463.50	015	20007485
02/01/10	Alcantar, Jose MEET WITH TEAM TO DISCUSS ONGOING ASSIGNMENTS/STRATEGY.	1.10	566.50	015	19976252
02/01/10	Ganesh, Jennifer ATTEND TEAM MEETING.	1.00	455.00	015	19985775
02/02/10	Goldstein, Marcia MEETING WITH R. LEMONS.	0.20	198.00	015	20099351
02/02/10	Levine, Richard ATTEND TO EMAIL REVIEW.	0.20	177.00	015	20010187
02/02/10	Vron, Victoria CALL WITH A. GOLDBERG RE: FDIC ISSUES (.1); RESPOND TO VARIOUS EMAILS FROM CLIENT THROUGHOUT DAY (.2).	0.30	189.00	015	19999927
02/03/10	Schiller, Miranda CALL J. DEDYO AND EMAIL RE: CLASS D NOTEHOLDERS.	0.30	259.50	015	20089736
02/03/10	Nocco, Frank REVIEW PRESENTATION RE: CLASS D NOTES.	0.50	462.50	015	20113972
02/03/10	Vron, Victoria	1.30	819.00	015	20002461

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CALL WITH T. GAVIN RE: RESPONSE TO LETTER AND EMAIL TO T. GAVIN RE: SAME (.3); EMAIL LATHAM DRAFT STIPULATION FROM SEC (.2); EMAILS WITH SECURITIES TEAM AND L. BROWNE RE: CLAIMS TRADING INQUIRIES RE: INVESTMENT NOTES (.6); EMAIL TO L. BROWNE RE: SAME (.2).				
02/04/10	Zalenski, Walter	1.40	1,183.00	015	20183778
	INITIAL RESEARCH RE: RELEVANT FDIC REGULATIONS AND PROCEDURE (.5); INITIAL DRAFTING (.9).				
02/04/10	Lemons, Robert	1.00	780.00	015	20014731
	BI-WEEKLY CALL WITH J. BONDI, P. BROWNE, J. DUBOW, AND V. VRON RE: STATUS AND STRATEGY.				
02/04/10	Vron, Victoria	0.50	315.00	015	20183581
	RESPOND TO EMAILS FROM CLIENT THROUGHOUT DAY.				
02/04/10	Vron, Victoria	2.20	1,386.00	015	20005380
	CALL WITH T. GAVIN AND L. BROWNE RE: NOTEHOLDER ISSUES (.3); BI-WEEKLY CALL WITH MANAGEMENT AND ALVAREZ & MARSAL RE: CASE STRATEGY AND PENDING MATTERS (1.0); CONFER WITH R. LEMONS AND R. ALCANTAR RE: CERTAIN EMPLOYEE RELOCATION AGREEMENTS (.2); CALL WITH J. BONDI, P. BROWNE, J. DUBOW AND R. LEMONS RE: STATUS AND STRATEGY (.7).				
02/04/10	Griffiths, David	2.50	1,287.50	015	20007490
	PREPARE OBJECTION TO MOTION NO. 170.				
02/05/10	Goldstein, Marcia	0.30	297.00	015	20099045
	CONFER WITH V. VRON RE: CASE STRATEGY (.2); EMAIL V. VRON RE: SAME (.1).				
02/05/10	Petherbridge, Vaughan	0.80	532.00	015	20010985
	REVIEW NOTES INDENTURE AND EMAILS RELATING THERETO AND COMPOSE NOTE TO V. VRON RE: TRANSFER PROCEDURES.				
02/05/10	Vron, Victoria	0.40	252.00	015	20011118
	CALL TO BONY'S COUNSEL RE: NOTES (.1); EMAIL COUNSEL FOR BONY RE: TRIPARTITE AGREEMENT (.2); CALL WITH L. BROWNE RE: NOTICE OF COMMENCEMENT (.1).				
02/05/10	Griffiths, David	0.10	51.50	015	20007406
	REVIEW AND RESPOND TO EMAIL FROM V. VRON RE: RETAIL NOTE INDENTURE.				
02/08/10	Zalenski, Walter	0.40	338.00	015	20110356
	ADDRESS INQUIRY RE: LIQUIDATION OF DELAWARE BANK.				
02/08/10	Lemons, Robert	0.60	468.00	015	20090315
	EMAILS WITH W. ROSOFF RE: ABC (.2); MEET WITH M. GOLDSTEIN RE: SAME (.2); CALL WITH P. BROWNE RE: SAME (.2).				
02/08/10	Lemons, Robert	1.80	1,404.00	015	20090316
	WGM TEAM MEETING AND REVIEW CASE CALENDAR AND WORK IN PROGRESS LIST RE: SAME.				
02/08/10	Vron, Victoria	0.20	126.00	015	20184022
	EMAILS WITH W. ZALENSKI RE: BANK LIQUIDATION ISSUES (.1); EMAIL F. NOCCO RE: SUBORDINATION ISSUES (.1).				
02/08/10	Vron, Victoria	0.30	189.00	015	20354368
	CALL WITH L. BINDER RE: NOTE ISSUES.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
02/08/10	Vron, Victoria CALL WITH A. SAGAT RE: 3/4 HEARING AND PENDING MATTERS.	0.50	315.00	015	20206390
02/08/10	Vron, Victoria MEET WITH WGM TEAM TO DISCUSS PENDING MOTIONS AND RESEARCH ISSUES.	1.50	945.00	015	20183587
02/08/10	Griffiths, David ADVANTA TEAM MEETING.	1.20	618.00	015	20034092
02/08/10	Ganesh, Jennifer TEAM MEETING RE: UPCOMING PROJECTS.	1.50	682.50	015	20013818
02/08/10	Hoehne, Debora DISCUSS OPEN ISSUES, MOTIONS, AND RESEARCH WITH WGM TEAM.	1.50	772.50	015	20055050
02/09/10	Goldstein, Marcia TELECONFERENCE WITH R. LEMONS RE: CASE STRATEGY.	0.20	198.00	015	20097121
02/09/10	Goldstein, Marcia REVIEW AND RESPOND TO EMAILS RE: PENDING MATTERS.	0.20	198.00	015	20097122
02/09/10	Lemons, Robert CALLS WITH PEPPER HAMILTON AND M. GOLDSTEIN RE: ADVANTA BANK CORPORATION ISSUES (.2); EMAILS WITH M. GOLDSTEIN AND W. ROSOFF RE: SAME (.2).	0.40	312.00	015	20183790
02/09/10	Lemons, Robert BI-WEEKLY CALL WITH J. DUBOW, P. BROWNE, V. VRON, J. BONDI, AND A. SAGAT RE: STATUS OF VARIOUS ISSUES (1.1); FOLLOW UP WITH V. VRON RE: SAME (.4).	1.50	1,170.00	015	20090914
02/09/10	Vron, Victoria EMAILS WITH R. LEMONS RE: VARIOUS CASE ISSUES.	0.20	126.00	015	20183591
02/09/10	Vron, Victoria RESPOND TO EMAILS FROM CLIENT RE: VARIOUS ISSUES.	0.60	378.00	015	20183592
02/09/10	Vron, Victoria PARTICIPATE IN BI-WEEKLY CALL WITH MANAGEMENT TO REVIEW PENDING ISSUES (1.3); CONFER WITH R. LEMONS RE: SAME (.2).	1.50	945.00	015	20017491
02/09/10	Ganesh, Jennifer CONFER WITH A. SAGOT OF ALVAREZ & MARSAL RE: TRANSFERS.	0.20	91.00	015	20016564
02/10/10	Petherbridge, Vaughan REVIEW AND RESPOND TO EMAILS RE: TRANSFER OF NOTES.	0.10	66.50	015	20033500
02/10/10	Lemons, Robert REVIEW SUMMARY OF REGULATED BANK RELATIONSHIPS.	0.70	546.00	015	20091513
02/11/10	Lemons, Robert	0.30	234.00	015	20091702

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	EXCHANGE EMAILS WITH J. DUBOW AND J. BONDI RE: ABC ISSUES.				
02/11/10	Vron, Victoria	0.30	189.00	015	20183793
	CONFER WITH R. LEMONS THROUGHOUT DAY RE: CASE STRATEGY.				
02/11/10	Griffiths, David	3.70	1,905.50	015	20033936
	REVIEW ALVAREZ & MARSAL CHART RE: INTERCOMPANY OBLIGATIONS (1.4); REVIEWING ADVANTA CONTRACTS AND RECONCILING ABC - DEBTOR CONTRACTS, PREPARING SUMMARY CHART OF THE SAME (2.3).				
02/12/10	Lemons, Robert	0.30	234.00	015	20091629
	MEET WITH V. VRON RE: VARIOUS CORPORATE ISSUES (.2); FOLLOW-UP RE: SAME (.1).				
02/12/10	Vron, Victoria	0.40	252.00	015	20032523
	CONFER WITH R. LEMONS RE: PENDING MATTERS (.2); FOLLOW-UP RE: SAME (.2).				
02/12/10	Ganesh, Jennifer	1.00	455.00	015	20037298
	REVIEW COMPANY'S SPREADSHEET ON TRANSFERS BETWEEN ADVANTA CORP. AND ABC (.5); CONFER WITH ALVAREZ & MARSAL RE: SAME (.3); CONFER WITH V. VRON RE: SAME (.2).				
02/16/10	Lemons, Robert	0.90	702.00	015	20090358
	TEAM MEETING WITH V. VRON, D. HOEHNE, D. GRIFFITHS AND J. GANESH.				
02/16/10	Lemons, Robert	1.10	858.00	015	20090359
	REVIEW DECISION RE: ADVANTA BANK AND EMAILS RE: SAME (.5); CALL WITH J. DUBOW RE: INDIAN SUBSIDIARY (.3); MEET WITH V. VRON RE: NOTE TRANSFERS (.3).				
02/16/10	Lemons, Robert	1.10	858.00	015	20183795
	BI-WEEKLY STRATEGY CALL WITH J. DUBOW, P. BROWNE, J. BONDI, A. SAGAT AND V. VRON.				
02/16/10	Vron, Victoria	0.60	378.00	015	20183761
	CALL WITH A. SAGAT RE: RESPONSES TO FTFS QUESTIONS RE: LIQUIDATION FORECAST.				
02/16/10	Vron, Victoria	0.60	378.00	015	20183762
	CALL WITH L. BROWNE TO DISCUSS NOTE HOLDER COMMUNICATION ISSUES.				
02/16/10	Vron, Victoria	1.00	630.00	015	20183763
	ATTEND TEAM MEETING TO DISCUSS STATUS OF PENDING MOTIONS.				
02/16/10	Vron, Victoria	1.30	819.00	015	20183765
	RESPOND TO EMAIL FROM CLIENT RE: DOCKET (.3); PARTICIPATE IN BI-WEEKLY CALL WITH CLIENT TO DISCUSS PENDING MATTERS (1.0).				
02/16/10	Griffiths, David	1.30	669.50	015	20038578
	ATTEND ADVANTA TEAM MEETING (.7); FOLLOW-UP WORK RELATING TO OUTSTANDING DELIVERABLES (.6).				
02/16/10	Ganesh, Jennifer	0.50	227.50	015	20037297
	REVIEW LATHAM'S CHANGES TO BAR DATE NOTICE (.1); EMAIL V. VRON AND GARDEN CITY GROUP RE: SAME (.4).				
02/16/10	Ganesh, Jennifer	1.00	455.00	015	20037296

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	ATTEND TEAM MEETING RE: PENDING ISSUES.				
02/16/10	Hoehne, Debora	0.20	103.00	015	20183796
	FOLLOW UP DISCUSSION WITH V. VRON RE: ADVANTA BANK CORP.				
02/16/10	Hoehne, Debora	0.80	412.00	015	20055238
	ATTEND TEAM MEETING TO DISCUSS OPEN ISSUES.				
02/16/10	Hoehne, Debora	1.30	669.50	015	20055237
	REVIEW ORGANIZATIONAL DOCUMENTS (.7); DRAFT PETITION (.6).				
02/17/10	Vron, Victoria	0.50	315.00	015	20183767
	RESPOND TO EMAILS FROM CLIENT THROUGHOUT DAY.				
02/17/10	Vron, Victoria	1.60	1,008.00	015	20054369
	REVISE NOTE TRANSFER AGREEMENT AND EMAIL SAME TO CLIENT.				
02/17/10	Ganesh, Jennifer	0.20	91.00	015	20037426
	EMAIL GARDEN CITY GROUP RE: WEBSITE.				
02/18/10	Bloch, Matthew	0.40	360.00	015	20063663
	DISCUSS TRUST PREFERRED WITH D. GRIFFITHS (.2); FOLLOW-UP RE: SAME (.2).				
02/18/10	Griffiths, David	2.00	1,030.00	015	20081675
	RESEARCH IN TO ADVANTA TRUST PREFERRED NOTES (1.8); VARIOUS DISCUSSIONS AND EMAILS WITH V. VRON (.2).				
02/18/10	Griffiths, David	3.00	1,545.00	015	20081677
	RESEARCH INTO ADVANTA CAPITAL TRUST, RESEARCH ON BUSINESS TRUSTS (2.0); DISCUSS WITH M. BLOCH RE: SAME (.2); EMAIL TO V. VRON AND ALVAREZ & MARSAL RE: SAME (.2); REVIEW ADVANTA 10-Q FOR ACT RELATED INFORMATION (.6).				
02/18/10	Ganesh, Jennifer	0.50	227.50	015	20052547
	CORRESPOND WITH V. VRON THROUGH OUT THE DAY RE: VARYING ISSUES IN THE CASE (.2); FOLLOW-UP RE: SAME (.3).				
02/19/10	Vron, Victoria	0.50	315.00	015	20092253
	RESPOND TO EMAILS FROM CLIENT RE: VARIOUS ISSUES, INCLUDING AMENDMENT TO SCHEDULES AND COMMITTEE MEETING.				
02/19/10	Vron, Victoria	1.00	630.00	015	20183769
	CALL FROM LATHAM RE: NOTEHOLDERS' INQUIRIES (.2); REVIEW EMAILS WITH L. BROWNE AND T. GAVIN RE: DRAFT NOTE TRANSFER FORM (.8).				
02/19/10	Griffiths, David	0.50	257.50	015	20081999
	CONFER WITH V. VRON RE: RESEARCH.				
02/19/10	Griffiths, David	0.50	257.50	015	20082001
	FOLLOW-UP RESEARCH RE: ACT BASED ON V. VRON QUESTION AND RESPOND TO SAME.				
02/19/10	Sagot, Jonathan	0.70	318.50	015	20052373

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW SENIOR INDENTURE (.5); EMAIL V. VRON RE: TRANSFER OF NOTES UNDER SENIOR INDENTURE (.2).				
02/20/10	Goldstein, Marcia	0.20	198.00	015	20099088
	EXCHANGE EMAILS WITH R. LEMONS RE: DISCOVERY REQUEST.				
02/21/10	Lemons, Robert	0.80	624.00	015	20211615
	REVIEW MEMORANDA RE: ABC RELATIONSHIPS WITH ADVANTA.				
02/22/10	Petherbridge, Vaughan	0.10	66.50	015	20092555
	REVIEW EMAILS RELATING TO NOTE TRANSFERS.				
02/22/10	Vron, Victoria	2.10	1,323.00	015	20054246
	CONFER WITH R. LEMONS AND D. GRIFFITHS RE: DISCOVERY REQUEST (.2); CONFERENCE CALL WITH WGM TEAM AND ADVANTA RE: SAME (.9); CONFER WITH R. LEMONS RE: OPEN ITEMS (.5).				
02/22/10	Ganesh, Jennifer	0.70	318.50	015	20052572
	ATTEND TO EMAIL EXCHANGES WITH TEAM MEMBERS AND COMPANY.				
02/22/10	Sagot, Jonathan	1.00	455.00	015	20059327
	REVIEW AND RESPOND TO EMAILS FROM V. VRON RE: TRANSFER FORM (.3); REVIEW AND COMMENT TO ADVANTA TRANSFER FORM (.7).				
02/23/10	Vron, Victoria	0.50	315.00	015	20183771
	RESPOND TO CLIENT EMAILS RE: MISCELLANEOUS ISSUES.				
02/23/10	Hoehne, Debora	1.80	927.00	015	20057211
	REVISE PETITION, AND PREPARE SCHEDULES RELATED TO PETITION (1.3); PREPARE BOARD RESOLUTIONS (.5).				
02/24/10	Messineo, Robert	0.80	760.00	015	20091330
	ATTEND TELEPHONIC AC MEETING.				
02/24/10	Vron, Victoria	0.50	315.00	015	20183773
	RESPOND TO EMAILS RE: NOTE TRANSFER DOCUMENT.				
02/24/10	Griffiths, David	0.50	257.50	015	20082192
	ASSIST D. HOEHNE RE: TRUST DOCUMENTS.				
02/25/10	Schiller, Miranda	0.20	173.00	015	20183802
	TELECONFERENCE WITH R. LEMONS RE: POTENTIAL CLAIMS.				
02/25/10	Schiller, Miranda	1.50	1,297.50	015	20088617
	REVIEW NEXTCARD APPEAL AS IT RELATES TO D NOTES.				
02/25/10	Lemons, Robert	0.30	234.00	015	20092068
	CALL WITH E. STONE RE: SERVICING RECEIVABLES AND REVIEW EMAIL RE: SAME.				
02/25/10	Lemons, Robert	0.50	390.00	015	20092069
	BI-WEEKLY CALL WITH V. VRON AND CLIENT RE: CASE STRATEGY.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
02/25/10	Vron, Victoria COMMUNICATE WITH CLIENT RE: VARIOUS ISSUES.	0.20	126.00	015	20183777
02/25/10	Vron, Victoria CALL WITH M. SCHILLER RE: NEXT CARD LITIGATION (.2); REVIEW SAME (.5).	0.70	441.00	015	20092538
02/25/10	Vron, Victoria BI-WEEKLY CALL WITH CLIENT AND R. LEMONS TO DISCUSS CASE STRATEGY (.7); FOLLOW-UP RE: SAME (.1).	0.80	504.00	015	20092477
02/26/10	Lemons, Robert REVIEW SUMMARY OF RELATIONSHIPS WITH ABC (.7); CALL WITH V. VRON AND A. SAGAT RE: SAME (.2).	0.90	702.00	015	20090977
02/26/10	Vron, Victoria CALL WITH R. LEMONS RE: CMC MOTION (.2); CALL WITH D. GRIFFITHS RE: SAME (.2).	0.40	252.00	015	20206695
02/26/10	Griffiths, David ATTEND TO VARIOUS EMAILS WITH V. VRON AND CALL FROM V. VRON RE: RESEARCH (.2); FOLLOW-UP RE: SAME (.3).	0.50	257.50	015	20082304
02/26/10	Griffiths, David DRAFT MOTION TO APPROVE TRANSITION OF SERVICING FUNCTIONS.	1.60	824.00	015	20082306
02/26/10	Griffiths, David ATTEND TO RESEARCH FOR V. VRON INTO ACT ISSUES.	3.20	1,648.00	015	20082305
02/26/10	Hoehne, Debora EMAIL J. DUBROW RE: ORGANIZATIONAL DOCUMENTS.	0.10	51.50	015	20081055
02/27/10	Griffiths, David DRAFT MOTION TO APPROVE TRANSITION OF SERVICING FUNCTIONS.	1.30	669.50	015	20082308
02/28/10	Griffiths, David ATTEND TO ACT RESEARCH (1.0); REVIEW TRUST DOCUMENTS (1.0); ATTEND TO LEGAL RESEARCH (1.2).	3.20	1,648.00	015	20082307
SUBTOTAL TASK CODE 015 - GENERAL CASE STRATEGY / INTERNAL COMMUNICATIONS & MEETINGS:		84.90	\$ 51,943.00		
02/01/10	Gold, Simeon WORK WITH CLIENTS AND WEIL TEAM ON CLIENT'S SEC REPORTING (1.0); ADDRESS STIPULATION WITH SEC (.2).	1.20	1,188.00	016	20003745
02/01/10	Messineo, Robert CORRESPOND WITH R. LEMONS RE: SEC ISSUES.	0.30	285.00	016	20080345
02/01/10	Messineo, Robert CORRESPOND WITH L. BROWNE RE: SEC REPORTING.	0.50	475.00	016	20080879

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
02/01/10	Messineo, Robert TELEPHONE CONVERSATION WITH L. BROWNE RE: SEC REPORTING (.2); CONFER WITH S. GOLD (.1); TELEPHONE CONVERSATION WITH R. LEMONS (.1); TELEPHONE CONFERENCE WITH P. BROWNE, ET AL. (.3); REVISE MEMORANDUM RE: SAME (.5).	1.20	1,140.00	016	20080311
02/01/10	Bloch, Matthew ATTEND TO BLUE SKY QUESTION.	0.30	270.00	016	20004010
02/01/10	Petherbridge, Vaughan REVIEW OUTLINE OF POINTS RE: SEC REPORTING (.3); REVIEW AND RESPOND TO EMAILS RELATING TO SEC REPORTING ISSUES (.3); CONSIDER QUESTION FROM L. BROWN RE: BLUE SKY LAWS, COMPOSE EMAIL TO S. GOLD AND REVIEW AND RESPOND TO FURTHER EMAILS RE: BLUE SKY LAW ISSUES (.5).	1.10	731.50	016	20011427
02/01/10	Lemons, Robert REVIEW AND COMMENT ON SEC REPORTING POINTS SUMMARY (.6); CALL RE: SAME WITH R. MESSINEO (.2).	0.80	624.00	016	20014816
02/01/10	Alcantar, Jose RESEARCH SEC REPORTING REQUIREMENTS IN BANKRUPTCY CONTEXT (2.0); DRAFT MEMORANDUM TO V. VRON RE: SAME (.4).	2.40	1,236.00	016	19985295
02/02/10	Gold, Simeon ADDRESS STIPULATION WITH SEC.	0.20	198.00	016	20184018
02/02/10	Gold, Simeon WORK WITH CLIENTS AND WEIL TEAM ON CLIENT'S SEC REPORTING.	0.80	792.00	016	20003737
02/02/10	Messineo, Robert CORRESPOND WITH R. LEMONS, ET AL. RE: SEC ISSUES (.2); CORRESPOND WITH L. BROWNE RE: SEC REPORTING (.5).	0.70	665.00	016	20080883
02/02/10	Messineo, Robert REVISE MEMORANDUM RE: SEC REPORTING AND RELATED CORRESPONDENCE WITH L. BROWNE.	0.80	760.00	016	20080402
02/02/10	Bloch, Matthew DISCUSS BLUE SKY QUESTION WITH S. GOLD (.2); REVIEW SAME (.2).	0.40	360.00	016	20004035
02/02/10	Petherbridge, Vaughan ATTEND CONFERENCE CALL RE: BLUE SKY LAW ISSUES WITH S. GOLD AND M. BLOCH (.2); REVIEW AND RESPOND TO EMAILS RE: BLUE SKY ISSUES (.2).	0.40	266.00	016	20011346
02/02/10	Lemons, Robert REVIEW SEC STIPULATION AND CALLS AND EMAILS WITH J. DUBOW RE: SAME (.9); EXCHANGE EMAILS WITH W. ROSOFF AND B. TRUST (.3).	1.20	936.00	016	20014517
02/03/10	Gold, Simeon WORK ON CLIENT'S SEC REPORTING, BLUE-SKY ISSUES, ETC.	1.50	1,485.00	016	20006350
02/03/10	Goldstein, Marcia REVIEW UPDATE EMAILS RE: SEC REPORTING.	0.50	495.00	016	20097901
02/03/10	Messineo, Robert	0.80	760.00	016	20080797

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	CORRESPOND WITH L. BROWNE RE: SEC REPORTING (.2); FINALIZE OUTLINE RE: SAME (.3); CORRESPOND WITH T. KIM RE: SAME (.2); CORRESPOND WITH R. LEMONS RE: SAME (.1).				
02/03/10	Bloch, Matthew FOLLOW-UP ON BLUE-SKY ISSUE.	0.30	270.00	016	20015857
02/03/10	Petherbridge, Vaughan REVIEW EMAILS RELATING TO SEC MODIFIED REPORTING (.3); REVIEW AND RESPOND TO EMAILS RELATING TO BLUE SKY ISSUES, REVIEW SAMPLE LETTERS FROM BROKERS, AND CONSIDER ISSUES FURTHER (.4); DISCUSS MATTER WITH L. BROWN AND M. BLOCH (.1); REVIEW AND REVISE TRANSFER REQUEST LETTER (.2).	1.00	665.00	016	20011326
02/03/10	Lemons, Robert EXCHANGE EMAILS WITH V. VRON AND SEC COUNSEL RE: SEC STIPULATION (.2); REVIEW SAME (.4); MEET WITH V. VRON RE: MISCELLANEOUS ISSUES (.2).	0.80	624.00	016	20014947
02/04/10	Gold, Simeon WORK ON CLIENT'S SEC REPORTING, BLUE-SKY ISSUES, ETC.	0.50	495.00	016	20006360
02/05/10	Gold, Simeon WORK WITH CLIENTS AND WEIL TEAM ON CLIENT'S SEC REPORTING.	0.70	693.00	016	20019676
02/07/10	Vron, Victoria REVISE TOLLING STIPULATION REQUESTED BY SEC (.7); RESPOND TO EMAILS RE: RULE 4001-3 AND INQUIRY FROM CREDITOR (.6).	1.30	819.00	016	20183585
02/08/10	Vron, Victoria REVISE SEC 1141(6) STIPULATION AND EMAIL SAME TO LATHAM AND CLIENT.	0.70	441.00	016	20183586
02/09/10	Gold, Simeon WORK WITH CLIENTS AND WEIL TEAM ON CLIENT'S SEC REPORTING.	0.80	792.00	016	20019848
02/09/10	Messineo, Robert TELEPHONE CONVERSATION WITH T. KIM (.1); ATTEND TO MISCELLANEOUS TELEPHONE CALLS (.1).	0.20	190.00	016	20080848
02/09/10	Petherbridge, Vaughan REVIEW EMAILS RELATING TO SEC REPORTING ISSUES.	0.10	66.50	016	20033646
02/09/10	Vron, Victoria EMAIL BONY RE: TRIPARTITE AGREEMENT (.1); REVISE SEC 1141 STIPULATION AND EMAIL SAME TO SEC'S COUNSEL, CLIENT AND LATHAM (.6).	0.70	441.00	016	20183590
02/10/10	Vron, Victoria PREPARE ORDER FOR SEC STIPULATION (.6); REVIEW/REVISE TEXT FOR WEBSITE RE: NOTES (.3).	0.90	567.00	016	20032556
02/16/10	Gold, Simeon REVIEW WEIL SUBMISSION TO SEC STAFF (.2); CONFER WITH R. MESSINEO (.2); CALL J. DUBOW (.7); TELECONFERENCE WITH L. BROWNE RE: CLIENT'S SEC REPORTING ISSUES (.7).	1.80	1,782.00	016	20206406
02/16/10	Messineo, Robert CORRESPOND AND TELEPHONE CONVERSATION WITH T. KIM'S OFFICE (.1); REVIEW FILE (.1); TELEPHONE CONVERSATION WITH L. BROWNE RE: SAME (.2).	0.40	380.00	016	20080899

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02/17/10	Gold, Simeon FOLLOW-UP WITH R. MESSINEO RE: CLIENT'S SEC REPORTING AND RESPONSE FROM SEC STAFF.	0.20	198.00	016	20206407
02/18/10	Gold, Simeon WORK WITH WEIL TEAM ON CLIENT'S SEC REPORTING (.4); ANALYSIS OF LT ISSUES (.4).	0.80	792.00	016	20050586
02/18/10	Messineo, Robert MISCELLANEOUS TELEPHONE CONVERSATIONS AND CORRESPOND WITH L. BROWNE RE: SEC REPORTING.	0.10	95.00	016	20080412
02/19/10	Gold, Simeon WORK WITH CLIENTS, SEC STAFF AND WEIL TEAM ON CLIENT'S SEC REPORTING.	1.50	1,485.00	016	20184024
02/19/10	Messineo, Robert PARTICIPATE IN TELEPHONE CONVERSATION WITH L. BROWNE RE: SEC REPORTING.	0.10	95.00	016	20184025
02/19/10	Messineo, Robert TELEPHONE CONVERSATION WITH T. KIM AND S. GOLD RE: SEC REPORTING.	0.20	190.00	016	20080626
02/23/10	Messineo, Robert CONFER WITH S. GOLD RE: MODIFIED REPORTING.	0.10	95.00	016	20091967
02/23/10	Vron, Victoria EMAIL DRAFT JOINT INTEREST AGREEMENT TO LATHAM FOR REVIEW.	0.10	63.00	016	20067970
02/24/10	Petherbridge, Vaughan REVIEW EMAILS RELATING TO SEC REPORTING.	0.10	66.50	016	20093036
02/25/10	Maravilla, Mel PREPARE FORM 8-K AND MONTHLY OPERATING REPORT EXHIBIT FOR FILING WITH THE SEC VIA EDGAR (1.0); CONFER WITH J. SAGOT RE: SAME (.2); CIRCULATE EDGAR PROOFS (.3).	1.50	337.50	016	20081369
02/26/10	Margolis, Steven REVIEW BOARD MINUTES ON DECISION TO LIQUIDATE (.4); CORRESPOND WITH R. LEMONS ON SAME (.1).	0.50	360.00	016	20111095
02/26/10	Maravilla, Mel PREPARE/FILE FORM 8-K AND MONTHLY OPERATING REPORT EXHIBIT WITH THE SEC VIA EDGAR (2.0); CONFER WITH J. SAGOT RE: SAME (.2); PROVIDE FILING CONFIRMATION (.3).	2.50	562.50	016	20081647
SUBTOTAL TASK CODE 016 - GENERAL CORPORATE ISSUES / CORPORATE GOVERNANCE:		33.00	\$ 25,231.50		
02/01/10	Vron, Victoria RESPOND TO EMAIL FROM RICHARDS LAYTON & FINGER RE: 2/4 AGENDA.	0.10	63.00	017	19991316
02/01/10	Vron, Victoria REVIEW AND REVISE 2/4 HEARING AGENDA.	0.30	189.00	017	20183578
02/04/10	Vron, Victoria	0.20	126.00	017	20183583

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EMAIL TEAM RE: MOTIONS TO BE PREPARE FOR MARCH 3 HEARING.					
02/04/10	Vron, Victoria	0.30	189.00	017	2005227
PARTICIPATE IN 2/4 HEARING RE: DE MINIMIS ASSET SALES.					
02/08/10	Ganesh, Jennifer	0.50	227.50	017	20183588
CORRESPOND WITH COMPANY Y RE: FILING OF VARIOUS MOTIONS.					
02/09/10	Vron, Victoria	0.40	252.00	017	20183594
CALLS WITH LATHAM RE: MOTIONS FOR 3/4 HEARING.					
02/15/10	Vron, Victoria	0.30	189.00	017	20053757
EMAIL DRAFT DOCUMENT TO R. LEVINE TO REVIEW.					
02/24/10	Vron, Victoria	0.60	378.00	017	20068104
CALLS WITH C. JANG RE: VARIOUS OPEN ITEMS.					
SUBTOTAL TASK CODE 017 - HEARINGS, HEARING PREPARATION AND COURT MATTERS:		2.70	\$ 1,613.50		
02/02/10	Ferrillo, Paul	0.60	432.00	018	20051921
REVIEW AND RESPOND TO MULTIPLE EMAILS ON AXIS REIMBURSEMENT ISSUE (.4); TELEPHONE CALL WITH J. FLUG (MARSH) (.2).					
02/03/10	Ferrillo, Paul	0.60	432.00	018	20051922
PARTICIPATE IN CONFERENCE CALL WITH CLIENT ON AXIS DIRECTORS & OFFICERS DESPITE (.4); CALL WITH J. FLUG (.2).					
02/09/10	Ferrillo, Paul	0.40	288.00	018	20051730
REVIEW AND RESPOND TO MULTIPLE EMAILS ON INSURANCE COMFORT ORDER.					
02/09/10	Ganesh, Jennifer	0.50	227.50	018	20016565
REVIEW INSURANCE POLICIES (.4); EMAIL P. FERRILLO RE: SAME (.1).					
02/22/10	Ferrillo, Paul	1.00	720.00	018	20109698
REVIEW BPL INSURANCE AND PROVIDE COMMENTS TO CLIENT.					
02/22/10	Ganesh, Jennifer	9.40	4,277.00	018	20052571
REVIEW COMPANY'S ADDITIONAL INSURANCE POLICIES AND REVISE DIRECTORS & OFFICERS COMFORT MOTION RE: SAME.					
02/23/10	Ganesh, Jennifer	0.20	91.00	018	20055744
EMAIL P. FERRILLO RE: DIRECTORS & OFFICERS COMFORT ORDER.					
02/24/10	Ferrillo, Paul	1.60	1,152.00	018	20110642
REVIEW AND RESPOND TO MULTIPLE EMAILS ON LEXINGTON ISSUE (.4); TELEPHONE CAALL WITH TOM ORRICO (MARSH) ON LEXINGTON ISSUE (.2); REVIEW AND REVISE COMFORT ORDER MOTION (1.0).					
02/25/10	Ganesh, Jennifer	4.70	2,138.50	018	20104364
REVISE DIRECTORS & OFFICERS INSURANCE MOTION.					

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SUBTOTAL TASK CODE 018 - INSURANCE & WORKERS COMP ISSUES:		19.00	\$ 9,758.00		
02/01/10	Lemons, Robert EXCHANGE EMAILS WITH J. DUBOW, W. ZALENSKI, AND V. VRON RE: FDIC FILING IN ADVANTA BANK LITIGATION.	0.40	312.00	021	20183783
02/01/10	Vron, Victoria EMAIL TO J. DUBOW RE: FDIC LITIGATION (.1); CALL WITH W. ROSOFF, P. BROWNE, J. DUBOW, M. GOLDSTEIN AND R. LEMONS (1.2).	1.30	819.00	021	20183785
02/02/10	Maletic, Michael SPEAK VIA PHONE WITH FRANCE JAFEE (DECHERT) RE: CASE STATUS.	0.10	59.50	021	20103961
02/04/10	Goldstein, Marcia EMAIL WITH R. LEMONS RE: CALIFORNIA LITIGATION.	0.20	198.00	021	20097905
02/04/10	Maletic, Michael CALL WITH F. JAFFE (DECHERT) RE: UPDATE ON CASE STATUS (.5); CALL WITH COURT RE: ALTERNATIVE DISPUTE RESOLUTION (.3).	0.80	476.00	021	20103294
02/05/10	Maletic, Michael REVIEW DOCKET MATERIALS TO UNDERSTAND CASE BACKGROUND AND POSTURE.	1.50	892.50	021	20103146
02/08/10	Maletic, Michael STERN V. ADVANTA - REVIEW BACKGROUND INFO.	2.10	1,249.50	021	20103148
02/09/10	Vron, Victoria REVISE LETTER TO FDIC AND SENT SAME TO CLIENT (.3); FORWARD FDIC LITIGATION MATERIALS TO LATHAM (.1).	0.40	252.00	021	20183593
02/09/10	Maletic, Michael REVIEW BACKGROUND MATERIALS IN ORDER TO SUMMARIZE CLAIMS AND PROCEEDINGS FOR MEETING WITH G. HULL.	1.50	892.50	021	20103152
02/10/10	Hull, Gregory CONFER WITH M. MALETIC RE: STATUS - PRE CMC.	0.40	280.00	021	20039108
02/10/10	Vron, Victoria SEND EMAIL TO M. PIRACCI RE: FDIC LETTER.	0.20	126.00	021	20183597
02/10/10	Maletic, Michael CONTINUE BACKGROUND INFORMATION REVIEW (4); READ MOTION TO DISMISS PAPERS (4); REVIEW JOINT CMC STATEMENT (4).	1.20	714.00	021	20103153
02/11/10	Hull, Gregory REVIEW OF CMC STATEMENT.	0.20	140.00	021	20039225
02/11/10	Vron, Victoria CALL WITH W. ZALENSKI AND M. PIRACCI RE: LETTER TO FDIC (.2); REVISE SAME (.3); REVIEW EMAILS FROM CLIENT RE: SAME (.3).	0.80	504.00	021	20032512

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02/12/10	Vron, Victoria REVISE FDIC LETTER AND EMAIL TO CLIENT FOR REVIEW (1.0); EMAIL SAME TO LATHAM (.2).	1.20	756.00	021	20183600
02/16/10	Vron, Victoria FORWARD FDIC LITIGATION MATERIALS TO LATHAM.	0.40	252.00	021	20183764
02/18/10	Frongillo, Thomas REVIEW OF MASSACHUSETTS ATTORNEY GENERAL'S INVESTIGATIVE DEMAND (.2); TELEPHONE CONFERENCE WITH J. DUBOW RE: RESPONSE TO ATTORNEY GENERAL'S CIVIL INVESTIGATIVE DEMAND (.2); TELEPHONE CONFERENCE WITH L. BROWNE RE: BACKGROUND INFORMATION AND RESPONSE TO DOCUMENT REQUEST (.4); EMAIL EXCHANGES WITH MOVANT AND L. BROWNE (.2).	1.00	845.00	021	20087849
02/19/10	Frongillo, Thomas TELEPHONE CONFERENCE WITH R. LEMONS RE: DOCUMENT REQUEST (.7); REVIEW OF EMAIL FROM L. BROWNE RE: SAME (.1); SEND EMAIL TO G. HEWITT RE: SCHEDULING ISSUES (.1); REVIEW EMAIL FROM V. VRON (.1).	1.00	845.00	021	20086198
02/19/10	Lemons, Robert CALL WITH V. VRON RE: MASSACHUSETTS DOCUMENT REQUEST.	0.70	546.00	021	20090640
02/19/10	Vron, Victoria CALL WITH R. LEMONS AND T. FRONGILLO RE: DOCUMENT REQUEST.	0.70	441.00	021	20092880
02/20/10	Frongillo, Thomas REVIEW OF EMAILS RE: APPLICABILITY OF AUTOMATIC STAY TO DOCUMENT REQUEST.	0.10	84.50	021	20086766
02/22/10	Frongillo, Thomas PARTICIPATE IN TELEPHONE CONFERENCE WITH J. DUBOW, L. BROWNE AND R. LEMONS RE: COMPLIANCE WITH DOCUMENT REQUEST (.7); TELEPHONE CONFERENCE WITH MOVANT RE: SCOPE OF SEARCH FOR DOCUMENTS (2); EMAIL MESSAGES TO J. DUBOW AND L. BROWNE RE: DOCUMENT PRODUCTION AND CALL WITH MOVANT (.2).	1.10	929.50	021	20086770
02/22/10	Lemons, Robert CALL WITH ADVANTA, ALVAREZ & MARSAL AND LATHAM RE: FDIC ISSUES.	1.40	1,092.00	021	20091932
02/22/10	Vron, Victoria CALL WITH ADVANTA, LATHAM AND WGM TEAM RE: FDIC RELATED ISSUES.	1.60	1,008.00	021	20183801
02/22/10	Ganesh, Jennifer REVIEW PENDING LITIGATION (.1); EMAIL K. PRINDLE RE: SAME (.1).	0.20	91.00	021	20052574
02/23/10	Ganesh, Jennifer CONFER WITH K. PRINDLE RE: PENDING LITIGATION.	0.20	91.00	021	20055742
02/25/10	Frongillo, Thomas TELEPHONE CONFERENCE WITH L. BROWNE RE: DOCUMENT RETENTION; REVIEW OF DOCUMENT RETENTION NOTICE.	0.30	253.50	021	20089859
SUBTOTAL TASK CODE 021 - NON-BANKRUPTCY LITIGATION:		21.00	\$ 14,149.50		
02/18/10	Vron, Victoria	4.80	1,512.00	022	20054352

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TRAVEL TO AND FROM NYC TO ADVANTA'S SPRING HOUSE OFFICE FOR MEETING WITH FTI AND ALVAREZ & MARSAL.					
SUBTOTAL TASK CODE 022 - NON-WORKING TRAVEL:		4.80	\$ 1,512.00		
02/01/10	Lemons, Robert MEET WITH V. VRON RE: PLAN ELEMENTS (.2); REVIEW SAME (.1).	0.30	234.00	023	20014810
02/01/10	Vron, Victoria CONFER WITH R. LEMONS RE: PLAN STRUCTURE (.2); EMAIL RE: LIQUIDATING TRUSTEE FEE ESTIMATE (.2); REVIEW EMAIL RE: LIQUIDATION FORECAST RESEARCH (.2).	0.60	378.00	023	20183784
02/01/10	Ganesh, Jennifer COMPOSE NOTES ON PLAN AND DISCLOSURE STATEMENT FROM THE TEAM MEETING.	1.00	455.00	023	19985776
02/02/10	Vron, Victoria CALL WITH ADVANTA AND ALVAREZ & MARSAL TO REVIEW AND REVISE LIQUIDATION FORECAST (1.5); REVIEW AND REVISE LIQUIDATION FORECAST (.5).	2.00	1,260.00	023	20000108
02/02/10	Griffiths, David COMMENCE REVIEW OF LIQUIDATING PLANS.	1.00	515.00	023	20007480
02/03/10	Vron, Victoria REVIEW REVISE LIQUIDATION ANALYSIS.	0.90	567.00	023	20183780
02/05/10	Griffiths, David CONFER WITH V. VRON RE: RESEARCH RE: LIQUIDATING PLANS AND DISCLOSURE STATEMENT (.1); REVIEW RESEARCH RE: SAME (.2).	0.30	154.50	023	20007418
02/05/10	Hoehne, Debora DISCUSS BACKGROUND AND RESEARCH ISSUES RELATED TO FORMULATION OF PLAN.	1.10	566.50	023	20054949
02/08/10	Vron, Victoria EMAIL TO N. PAPPAS RE: SUBORDINATION OF CERTAIN CLAIMS UNDER A PLAN.	0.20	126.00	023	20014980
02/08/10	Ganesh, Jennifer RESEARCH ON 5 10 CLAIMS FOR PLAN (.3); EMAIL A. SAGOT AT ALVAREZ & MARSAL RE: TRANSERS (.2).	0.50	227.50	023	20013821
02/09/10	Vron, Victoria CALL WITH C. JANG RE: LIQUIDATION TRUSTEE ISSUE AND EXCLUSIVITY.	0.20	126.00	023	20183595
02/12/10	Gold, Simeon WORK W/WEIL TEAM ON PLAN OF LIQUIDATION AND SECURITIES LAW ISSUES.	1.30	1,287.00	023	20042055
02/12/10	Vron, Victoria ATTEND TO CALLS WITH S. GOLD AND M. GOODMAN RE: PLAN.	0.60	378.00	023	20032567
02/12/10	Griffiths, David RESEARCH CHANNELING INJUNCTIONS IN LIQUIDATING PLANS (3.1); DISCUSS WITH V. VRON AND D. MEYER RE: SAME (.2).	3.30	1,699.50	023	20034011

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02/15/10	Vron, Victoria CALL WITH A. CHEN RE: PLAN STRUCTURE (.2); REVIEW RESEARCH RE: SUBORDINATION OF CERTAIN CLAIMS (.5); REVIEW SAMPLE LIQUIDATING TRUST PLANS (1.8).	2.50	1,575.00	023	20053792
02/15/10	Griffiths, David RESEARCH CHANELLING INJUNCTIONS FOR PLAN.	3.50	1,802.50	023	20082309
02/16/10	Gold, Simeon WORK WITH R. LEMONS AND V. VRON ON SECURITIES LAW ASPECTS OF PLAN OF LIQUIDATION AND LIQUIDATING TRUST STRUCTURE.	1.20	1,188.00	023	20050310
02/16/10	Lemons, Robert WORK WITH S. GOLD AND V. VRON RE: SECURITIES LAW ASPECTS PLAN OF LIQUIDATION AND LIQUIDATING TRUST STRUCTURE (1.0); CALLS WITH W. ROSOFF RE: SAME (.3).	1.30	1,014.00	023	20090844
02/16/10	Vron, Victoria WORK WITH R. LEMONS AND S. GOLD RE: PLAN/SECURITIES ISSUES (1.1); CONFER WITH R. LEMONS RE: SAME (.1); CALL WITH M. GOODMAN RE: PLAN FORMULATION ISSUES/EMPLOYEE ISSUES (.2); ATTEND TO PLAN FORMULATION ISSUES (.5).	1.90	1,197.00	023	20053741
02/16/10	Griffiths, David RESEARCH PLAN ISSUES RELATING TO CHANNELING INJUNCTIONS IN LIQUIDATING PLANS.	1.50	772.50	023	20038579
02/16/10	Ganesh, Jennifer CONFER WITH V. VRON RE: PLAN ISSUES.	0.20	91.00	023	20037428
02/16/10	Ganesh, Jennifer DRAFT CHAPTER 11 PLAN.	11.30	5,141.50	023	20037294
02/17/10	Gold, Simeon FOLLOW-UP WITH VRON RE: WEIL DRAFT OF LIQUIDATING PLAN, SECURITIES/TAX ISSUES RE: CLIENT'S LIQUIDATING TRUST (.2); REVIEW SAME (.8).	1.00	990.00	023	20050372
02/17/10	Vron, Victoria CONFER WITH D. GRIFFITH RE: DISLOSURE STATEMENT STRUCTURE.	0.40	252.00	023	20054261
02/17/10	Griffiths, David MEET WITH V. VRON RE: DISCLOSURE STATEMENT AND CALL WITH A. SAGAT RE: TRUST PREFERRED SECURITIES (.5); RESEARCH TRUST PREFERRED SECURITIES AND STRUCTURE OF SAME (.8).	1.30	669.50	023	20038688
02/17/10	Ganesh, Jennifer DRAFT CHAPTER 11 PLAN.	9.00	4,095.00	023	20037425
02/18/10	Griffiths, David DRAFT MOTION TO APPROVE DISCLOSURE STATEMENT.	1.70	875.50	023	20081680
02/19/10	Gold, Simeon CALL WITH V. VRON AND M. GOODMAN RE: PLAN STRUCTURE.	1.00	990.00	023	20054619
02/19/10	Lemons, Robert	0.50	390.00	023	20090021

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	MEET WITH V. VRON RE: PLAN STRUCTURE ISSUES.				
02/19/10	Goodman, Max	0.90	598.50	023	20161394
	PARTICIPATE IN CONFERENCE CALL WITH V. VRON AND S. GOLD RE: PLAN STRUCTURE.				
02/19/10	Vron, Victoria	1.60	1,008.00	023	20092469
	CONFER WITH R. LEMONS RE: PLAN STRUCTURE (.7); CALL WITH S. GOLD AND M. GOODMAN RE: PLAN STRUCTURE (.9).				
02/19/10	Sagot, Jonathan	0.30	136.50	023	20052289
	TELEPHONE CONFERENCE WITH WGM TEAM RE: PLAN STRUCTURE.				
02/22/10	Gold, Simeon	2.40	2,376.00	023	20054965
	WORK WITH CLIENTS, ADVISORS AND WEIL TEAM ON SECURITIES LAW/TAX ASPECTS OF PLAN OF LIQUIDATION (1.6); WORK ON ORGANIZATION OF LIQUIDATING TRUST (.8).				
02/22/10	Lemons, Robert	1.60	1,248.00	023	20090636
	MEET WITH V. VRON RE: PLAN STRUCTURE (.5); CALL WITH T. GALLAGHER AND WGM TEAM RE: SAME (1.1).				
02/22/10	Vron, Victoria	1.20	756.00	023	20054362
	CALL WITH S. GOLD, T. GALLAGHER AND WGM TEAM RE: PLAN STRUCTURE.				
02/22/10	Griffiths, David	2.50	1,287.50	023	20082183
	RESEARCH RELATED TO MOTION TO APPROVE DISCLOSURE STATEMENT (1.5); DRAFT SAME (1.0).				
02/22/10	Ganesh, Jennifer	0.30	136.50	023	20052576
	RESEARCH SECTION 510 OF THE BANKRUPTCY CODE AND SUBORDINATION ISSUE.				
02/22/10	Sagot, Jonathan	3.50	1,592.50	023	20059552
	TELEPHONE CONFERENCE WITH T. GALLAGHER AND WGM TEAM RE: PLAN STRUCTURE (1.1); TELEPHONE CONFERENCE WITH S. GOLD RE: REGISTRATION AND REPORTING OBLIGATIONS UNDER THE SECURITIES LAWS (.2); TELEPHONE CONFERENCE WITH V. VRON RE: PLAN STRUCTURE (.2); EMAIL S. GOLD RE: PLAN STRUCTURE AND SECURITIES LAW ISSUES (.4); EMAIL V. VRON RE: PLAN STRUCTURE AND SECURITIES LAW ISSUES (.5); RESEARCH REGISTRATION AND REPORTING OBLIGATIONS UNDER THE EXCHANGE ACT AND THE INVESTMENT COMPANY ACT (1.1).				
02/23/10	Gold, Simeon	1.40	1,386.00	023	20083787
	WORK WITH CLIENTS AND WEIL TEAM ON CLIENT'S SEC REPORTING AND CHAPTER 11 PLAN TAX/SECURITIES LAW ISSUES.				
02/23/10	Griffiths, David	3.50	1,802.50	023	20081019
	DRAFT MOTION TO APPROVE DISCLOSURE STATEMENT.				
02/23/10	Griffiths, David	6.20	3,193.00	023	20081020
	DRAFT DISCLOSURE STATEMENT.				
02/23/10	Ganesh, Jennifer	5.00	2,275.00	023	20055740
	REVIEW OTHER CHAPTER 11 PLANS FOR 510 SUBORDINATED CLAIMS (1.7); RESEARCH RE: SAME (3.3).				
02/24/10	Griffiths, David	6.00	3,090.00	023	20081869
	DRAFT ADVANTA DISCLOSURE STATEMENT.				

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02/24/10	Ganesh, Jennifer RESEARCH CLAIMS UNDER SECTION 510 OF THE BANKRUPTCY CODE.	3.40	1,547.00	023	20104360
02/25/10	Gold, Simeon FOLLOW-UP WITH WEIL TEAM ON MODIFIED SEC REPORTING, CHAPTER 11 PLAN SECURITIES LAW ISSUES, ETC.	0.80	792.00	023	20087081
02/25/10	Griffiths, David ATTEND TO FURTHER WORK ON DISCLOSURE STATEMENT.	3.20	1,648.00	023	20082002
02/26/10	Lemons, Robert CALL WITH V. VRON RE: PLAN STRUCTURE (.5); CALL WITH LATHAM AND V. VRON RE: SAME (.8); REVIEW MINUTES RE: LIQUIDATION AUTHORIZATION (.3).	1.60	1,248.00	023	20090143
02/26/10	Vron, Victoria CALL WITH R. LEMONS AND LATHAM RE: PLAN STRUCTURE (.8); EMAIL GROUP RE: PLAN STRUCTURE ISSUE (.4); EMAIL D. GRIFFITHS RE: PLAN RESEARCH (.1).	1.30	819.00	023	20093340
02/26/10	Vron, Victoria REVIEW CHART OF RELATIONSHIPS BETWEEN DEBTORS AND CERTAIN NON-DEBTOR AFFILIATES (1.2); CALL WITH R. LEMONS AND A. SAGAT RE: SAME (.3).	1.50	945.00	023	20092130
SUBTOTAL TASK CODE 023 - PLAN OF REORGANIZATION/DISCLOSURE STATEMENT/SOLICITATION/VOTING:		99.80	\$ 56,902.50		
02/01/10	Lemons, Robert CALLS WITH D. EPSTEIN RE: LEASE ISSUES.	0.40	312.00	024	20014814
02/01/10	Griffiths, David CALL WITH R. LEHANE RE: LEASE REJECTION AND REVIEW AND CONSIDERING FOLLOW-UP EMAIL.	0.30	154.50	024	20007456
02/01/10	Ganesh, Jennifer RESEARCH RE: 502(B)(6) CAP (3.7); SUMMARIZE AND EMAIL FINDINGS TO V. VRON (1.3).	5.00	2,275.00	024	19985774
02/02/10	Vron, Victoria CALL WITH D. EPSTEIN RE: LEASE REJECTION.	0.10	63.00	024	20183580
02/02/10	Ganesh, Jennifer REVIEW ADVANTA'S SUBLEASES (1.4); RESEARCH FACTORS COMPRISING A LEASE (2.6); REVIEW MEMORANDA RE: INTEGRATED LEASES (1.3).	5.30	2,411.50	024	20004144
02/03/10	Vron, Victoria CALL WITH D. EPSTEIN RE: LEASE ISSUES.	0.10	63.00	024	20002494
02/03/10	Vron, Victoria CALL WITH D. EPSTEIN RE: REJECTION OF DELAWARE LEASE (.3); CONFER WITH J. GANESH RE: SAME (.2); EMAILS WITH ALVAREZ & MARSAL RE: LEASE (.2).	0.70	441.00	024	20002478
02/03/10	Ganesh, Jennifer	2.00	910.00	024	20001477

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	RESEARCH RE: SUBLEASES (1.8); MEET WITH V. VRON RE: REJECTION OF LEASES (.2).				
02/04/10	Lemons, Robert	0.40	312.00	024	20014845
	CALL WITH J. DUBOW RE: LEASES AND OTHER ISSUES.				
02/04/10	Ganesh, Jennifer	5.90	2,684.50	024	20004142
	REVIEW BRANDYWINE LEASE (2.3); DRAFT MOTION TO REJECT BRANDYWINE LEASE (3.6).				
02/05/10	Ganesh, Jennifer	3.70	1,683.50	024	20016295
	DRAFT MOTION TO REJECT BRANDYWINE LEASE (2.7); DRAFT CORRESPONDING REJECTION LETTER (1.0).				
02/07/10	Vron, Victoria	0.40	252.00	024	20011160
	REVISE MOTION TO EXTEND TIME TO ASSUME/REJECT REAL PROPERTY LEASES AND MOTION TO REJECT DELAWARE LEASE.				
02/08/10	Lemons, Robert	0.90	702.00	024	20090340
	REVIEW AND COMMENT ON MOTION TO REJECT BRANDYWINE PROPERTY LEASE AND MOTION TO EXTEND TIME TO ASSUME OR REJECT REAL PROPERTY LEASES.				
02/08/10	Ganesh, Jennifer	1.00	455.00	024	20013822
	REVISE MOTIONS TO EXTEND LEASE REJECTION PERIOD AND THE MOTION TO REJECT THE BRANDYWINE LEASE AS PER R. LEMONS' COMMENTS (.7); EMAIL RICHARDS LAYTON & FINGER, ALVAREZ & MARSAL, AND THE CLIENT RE: SAME (.3).				
02/08/10	Ganesh, Jennifer	1.50	682.50	024	20013817
	REVIEW SUBLEASES (.5); ANALYZE ACCORDING TO CASE LAW IN THE THIRD CIRCUIT (1.0).				
02/08/10	Ganesh, Jennifer	3.30	1,501.50	024	20013816
	REVISE BRANDYWINE REJECTION LETTER AND MOTION AS PER V. VRON'S COMMENTS (2.5); REVISE MOTION TO EXTEND TIME TO REJECT LEASES (.8).				
02/09/10	Vron, Victoria	0.20	126.00	024	20183782
	CALL WITH D. EPSTEIN RE: BRANDYWINE LEASE.				
02/09/10	Ganesh, Jennifer	0.10	45.50	024	20016561
	CALL WITH D. EPSTEIN RE: REJECTION OF BRANDYWINE LEASE.				
02/09/10	Ganesh, Jennifer	4.60	2,093.00	024	20016563
	RESEARCH CASE LAW ON INTEGRATED CONTRACTS (3.7); ANALYZE SUBLEASES RE: SAME (.7); CONFER WITH V. VRON RE: SAME (.2).				
02/10/10	Ganesh, Jennifer	4.20	1,911.00	024	20037303
	REVISE MOTION TO EXTEND TIME TO REJECT LEASES (2.0); REVISE MOTION TO REJECT BRANDYWINE LEASE (1.7); CONFER WITH THE COMPANY RE: SAME (.5).				
02/11/10	Vron, Victoria	0.10	63.00	024	20032665
	RESPOND TO EMAIL RE: REJECTION OF LEASE.				
02/11/10	Ganesh, Jennifer	2.50	1,137.50	024	20037301
	DRAFT MOTION TO REJECT DRESHER LEASE.				

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02/12/10	Vron, Victoria ATTEND TO CALLS/EMAILS TO BRANDYWINE REALTY RE: NOTICE OF REJECTION.	0.50	315.00	024	20032563
02/12/10	Ganesh, Jennifer REVIEW DRESHER GUARANTY (4); CONFER WITH V. VRON RE: SAME (.1); RESEARCH ON GUARANTY (4.4).	4.90	2,229.50	024	20037300
02/18/10	Ganesh, Jennifer REVIEW SPRING HOUSE LEASE (.8); DRAFT MOTION TO REJECT AND LETTER INFORMING LANDLORD OF REJECTION (3.0); BEGIN DRAFTING MEMORANDUM ON SUBLEASES FOR R. LEMONS (2.0); EMAIL D. EPSTEIN RE: DRESHER LEASE.	5.80	2,639.00	024	20052476
02/19/10	Vron, Victoria RESPOND TO CLIENT EMAILS RE: CERTAIN CONTRACT ISSUES.	0.20	126.00	024	20092907
02/19/10	Ganesh, Jennifer REVIEW DRESHER GUARANTY AND CORRESPONDING EXHIBITS.	0.70	318.50	024	20055655
02/19/10	Ganesh, Jennifer DRAFT MEMORANDUM FOR R. LEMONS RE: REJECTING SUBLEASES (3.3); CONFER WITH V. VRON RE: SAME (.2); EMAIL R. LEMONS RE: SAME (.3); REVISE BRANDYWINE LEASE (.2).	4.00	1,820.00	024	20055654
02/22/10	Ganesh, Jennifer REVISE BRANDYWINE LEASE REJECTION MOTION.	0.70	318.50	024	20052573
SUBTOTAL TASK CODE 024 - REAL PROPERTY / CONTRACT / 365 ISSUES:		59.50	\$ 28,045.50		
02/02/10	Vron, Victoria REVIEW AND REVISE FEE AUDITOR ORDER.	0.10	63.00	026	19999836
02/02/10	Alcantar, Jose REVIEW AND REVISE WGM FIRST MONTHLY FEE APPLICATION.	1.20	618.00	026	19998844
02/02/10	Prindle, Kaitlin ATTEND TO PROFESSIONALS CHART FOR NOVEMBER/DECEMBER FEE STATEMENT.	0.50	100.00	026	20100498
02/02/10	Prindle, Kaitlin ATTEND TO CHARTS IN THE WGM FEE APPLICATION PER R. ALCANTAR'S REQUEST (2.2); CORRESPOND WITH B. GRANT RE: SAME (.2); CORRESPOND WITH R. ALCANTAR RE: B. GRANT'S QUESTIONS RE: WGM FEE APPLICATION (.2); REVIEW CORRESPONDENCE RE: SAME (.6).	3.20	640.00	026	20100873
02/03/10	Prindle, Kaitlin REVIEW THE WGM JANUARY BILLING SUMMARY REPORT.	0.60	120.00	026	20021454
02/04/10	Vron, Victoria REVIEW AND REVISE WGM NOVEMBER/DECEMBER BILL.	0.10	63.00	026	20005097
02/05/10	Prindle, Kaitlin ATTEND TO INITIAL REVIEW OF WGM BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.	1.10	220.00	026	20100155

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02/10/10	Prindle, Kaitlin REVIEW AND REVISE WGM BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.	2.40	480.00	026	20021396
02/11/10	Alcantar, Jose REVIEW AND REVISE WGM FIRST MONTHLY FEE APPLICATION.	0.60	309.00	026	20024136
02/11/10	Prindle, Kaitlin REVIEW AND REVISE WGM BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.	3.50	700.00	026	20021419
02/12/10	Prindle, Kaitlin ATTEND TO COMPLETION OF FIRST ROUND REVIEW AND REVISIONS OF WGM BILLING SUMMARY REPORT.	5.80	1,160.00	026	20039934
02/15/10	Vron, Victoria REVIEW WGM NOVEMBER/DECEMBER BILLING SUMMARY REPORT AND EMAIL SAME TO R. LEMONS.	0.30	189.00	026	20053818
02/18/10	Prindle, Kaitlin ATTEND TO SECOND ROUND REVIEW OF THE WGM BILLING SUMMARY REPORT AND REVISE PER U.S. TRUSTEE GUIDELINES.	5.50	1,100.00	026	20100147
02/19/10	Ganesh, Jennifer REVIEW WGM BILLING STATEMENT FOR JANUARY (4.2); EMAIL L. YEARWOOD RE: SAME (.2).	4.40	2,002.00	026	20055656
02/22/10	Lemons, Robert REVIEW WGM NOVEMBER/DECEMBER MONTHLY FEE APPLICATION.	0.50	390.00	026	20090720
02/22/10	Ganesh, Jennifer CONFER WITH J. CHANG AND V. VRON RE: WGM FEE APPLICATION.	0.10	45.50	026	20052575
02/23/10	Ganesh, Jennifer BEGIN DRAFT OF WGM JANUARY FEE APPLICATION (.7); SECOND ROUND REVIEW OF WGM JANUARY BILLING STATEMENT (1.3); EMAIL B. GRANT RE: SAME (.3).	2.30	1,046.50	026	20055634
02/24/10	Ganesh, Jennifer CONFER WITH L. YEARWOOD RE: WGM JANUARY BILLING SUMMARY REPORT.	0.30	136.50	026	20104362
02/25/10	Ganesh, Jennifer REVIEW WGM JANUARY FEE APPLICATION.	1.20	546.00	026	20104365
SUBTOTAL TASK CODE 026 - RETENTION / FEE APPLICATIONS / BILLING: WGM:		33.70	\$ 9,928.50		
02/01/10	Griffiths, David REVIEW VARIOUS EMAILS TO C. MARTIN AT LATHAM & WATKINS RE: ORDINARY COURSE PROFESSIONAL RETENTIONS (.2); DEAL WITH SCHNADER ORDINARY COURSE PROFESSIONAL APPLICATION, EMAIL TO R. LEMONS AND V. VRON RE: SAME (.2).	0.40	206.00	027	20007484
02/03/10	Griffiths, David	0.60	309.00	027	20007402

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	EMAIL TO L. FLEISCHER RE: HOWREY RETENTION (.1); EMAIL TO C. MARTIN RE: PEPPER HAMILTON RETENTION, REVIEW RESPONSE AND FORWARDING INSTRUCTIONS TO C. JANG AT RICHARDS LAYTON & FINGER FOR FILING (.1); REVIEW AND RESPOND TO EMAIL FROM S. ABRAHMS RE: RETENTION (.1); ARRANGE FOR SCHNADER ORDINARY COURSE PROFESSIONAL APPLICATION TO BE FILED (.2); REVIEW AND RESPOND TO EMAILS FROM L. FLEISCHER RE: HOWREY RETENTION (.1).				
02/04/10	Griffiths, David	1.70	875.50	027	20007519
	REVIEW EMAIL FROM G. HEWITT AND PREPARE SUMMARY OF ORDINARY COURSE PROFESSIONAL RETENTION STATUS INCLUDING DOCKET REVIEW (.5); REVIEW AND REPLY TO EMAILS FROM G. HEWITT (.1); REVIEW APPLICATION OF HOWREY LLP (.2); CALL AND EMAIL TO K. TALIEH RE: HOWREY LLP RETENTION (.2); FOLLOW-UP CALL WITH G. HEWITT RE: COZEN O'CONNOR (.2); DISCUSSION WITH V. VRON RE: SAME (.1); FOLLOW-UP EMAIL TO G. HEWITT (.1); EMAIL TO J. ELLINGTON RE: ORDINARY COURSE PROFESSIONAL APPLICATION (.1); EMAIL TO M. DUNN RE: ORDINARY COURSE PROFESSIONAL APPLICATION (.1); SEND CONFIRMATION EMAIL TO G. HEWITT (.1).				
02/05/10	Vron, Victoria	0.20	126.00	027	20183584
	CALL WITH N. GORDON RE: ORDINARY COURSE PROFESSIONALS FEES (.1); CONFER WITH M. GOLDSTEIN RE: SAME (.1).				
02/05/10	Griffiths, David	0.10	51.50	027	20007457
	REVIEW AND RESPOND TO EMAIL FROM M. DUNN RE: ORDINARY COURSE PROFESSIONAL RETENTION OF SHB.				
02/08/10	Ganesh, Jennifer	1.50	682.50	027	20013815
	EMAIL TO COMPANY RE: ORDINARY COURSE PROFESSIONALS AND COZEN O'CONNOR.				
02/18/10	Griffiths, David	0.50	257.50	027	20081676
	REVIEW EMAIL FROM S. ABRAHMS (.1); REVIEW DOCKET (.1); RESPOND TO SAME (.1); REVIEW EMAIL FROM L. WOLF AND RESPOND TO SAME (.2).				
02/19/10	Griffiths, David	0.40	206.00	027	20081681
	ATTEND TO EMAILS WITH G. HEWITT RE: ORDINARY COURSE PROFESSIONALS AND DOCKET REVIEW.				
SUBTOTAL TASK CODE 027 - RETENTION / FEE APPLICATIONS: ORDINARY COURSE PROFESSIONALS:		5.40	\$ 2,714.00		
02/01/10	Petherbridge, Vaughan	0.10	66.50	029	20184015
	PERUSE AS-FILED VERSION OF MONTHLY OPERATING REPORT AND ACCOMPANYING 8-K.				
02/01/10	Sagot, Jonathan	2.30	1,046.50	029	20011738
	REVIEW AND COMMENT TO EDGARIZED MONTHLY OPERATING REPORT (.6); SEND EMAILS TO L. BROWNE RE: MONTHLY OPERATING REPORT (.4); TELEPHONE CONFERENCE WITH M. MARAVILLA RE: EDGARIZED MONTHLY OPERATING REPORT (.4); EMAILS TO M. MARAVILLA RE: EDGARIZED MONTHLY OPERATING REPORT (.3); DRAFT FORM 8-K DISCLOSING JANUARY MONTHLY OPERATING REPORT (.6).				
02/01/10	Maravilla, Mel	4.50	1,012.50	029	20007466
	PREPARE/FILE FORM 8-K AND MONTHLY OPERATING REPORT EXHIBIT WITH THE SEC VIA EDGAR (4.0); CONFER WITH J. SAGOT RE: SAME (.2); PROVIDE FILING CONFIRMATION (.3).				
02/02/10	Ganesh, Jennifer	1.50	682.50	029	20004145
	CONFER WITH A. SINGER (LATHAM) AND D. LEWANDOWSKI (ALVAREZ & MARSAL) RE: AMENDMENTS TO SCHEDULES AND NOTIFICATION ON GARDEN CITY GROUP SITE (1.3); CONFER WITH V. VRON RE: SAME (.2).				

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02/03/10	Ganesh, Jennifer ATTEND TO CALLS AND EMAILS WITH LATHAM AND ALVAREZ & MARSAL RE: AMENDING SCHEDULES (.5); CALL WITH V. VRON RE: SAME (.2).	0.70	318.50	029	20001478
02/09/10	Ganesh, Jennifer CONFER WITH V. VRON RE: LANGUAGE FOR NOTICE TO NOTEHOLDERS RE: SCHEDULES (.2); DRAFT NOTICE (2.7).	2.90	1,319.50	029	20016560
02/16/10	Sagot, Jonathan EMAIL S. GOLD RE: JANUARY MONTHLY OPERATING REPORT (.1).	0.10	45.50	029	20043253
02/19/10	Griffiths, David CALL WITH J. GANESH RE: SCHEDULES (.2); REVIEW SCHEDULES (.8); DISCUSSIONS AND EMAILS WITH V. VRON RE: ACT AND SCHEDULES (.2).	1.20	618.00	029	20081684
02/19/10	Ganesh, Jennifer CONFER WITH D. GRIFFITHS RE: ACT AND SCHEDULES (.2); EMAIL D. LEW ANDOWSKI RE: SAME (.3); CONFER WITH K. PRINDLE RE: SCHEDULES (.2).	0.70	318.50	029	20055653
02/19/10	Prindle, Kaitlin MEET WITH J. GANESH TO DISCUSS SOFA/SCHEDULE BINDERS.	0.20	40.00	029	20101292
02/22/10	Vron, Victoria REVIEW JANUARY MONTHLY OPERATING REPORT (.5); REVIEW REQUEST TO SATISFY MORTGAGE AND EMAIL SAME TO J. DUBOW (.2); CALL WITH ADVANTA AND ALVAREZ & MARSAL RE: JANUARY MONTHLY OPERATING REPORT (.5); CALL WITH A. SAGAT RE: SEVERANCE AND OTHER ISSUES (.2); EMAIL S. GOLD RE: MONTHLY OPERATING REPORT (.2).	1.60	1,008.00	029	20054349
02/23/10	Vron, Victoria ATTEND TO EMAILS WITH SEC GROUP RE: MONTHLY OPERATING REPORT FILINGS.	0.30	189.00	029	20067974
02/23/10	Ganesh, Jennifer CONFER WITH K. PRINDLE RE: SCHEDULES.	0.10	45.50	029	20055743
02/24/10	Ganesh, Jennifer REVIEW LITIGATION AGAINST ADVANTA MORTGAGE USA (1.3); CONFER WITH D. LEWANDOWSKI RE: SAME (.6); CONFER WITH V. VRON RE: SAME (.2); CONFER WITH K. PRINDLE RE: SAME (.2).	2.30	1,046.50	029	20104361
02/24/10	Sagot, Jonathan REVIEW AND RESPOND TO EMAILS FROM C. WILSON RE: FORM 8-K DISCLOSING JANUARY MONTHLY OPERATING REPORT (.4); REVIEW AND REVISE FORM 8-K DISCLOSING JANUARY MONTHLY OPERATING REPORT (.6); REVIEW AND COMMENT TO JANUARY MONTHLY OPERATING REPORT (.3); EMAILS TO C. WILSON RE: COMMENTS TO JANUARY MONTHLY OPERATING REPORT (.2); TELEPHONE CONFERENCE WITH C. WILSON RE: COMMENTS TO JANUARY MONTHLY OPERATING REPORT (.1); EMAIL L. BROWNE ET AL RE: REVISED FORM 8-K DISCLOSING JANUARY MONTHLY OPERATING REPORT (.1).	1.70	773.50	029	20059438
02/25/10	Vron, Victoria RESPOND TO EMAILS RE: MONTHLY OPERATING REPORT.	0.20	126.00	029	20092806
02/25/10	Sagot, Jonathan	0.50	227.50	029	20097507

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	REVIEW AND RESPOND TO EMAILS FROM C. WILSON RE: FORM 8-K AND MONTHLY OPERATING REPORT (.3); EMAIL M. MARAVILLA RE: EDGARIZING FORM 8-K AND MONTHLY OPERATING REPORT (.2).				
02/26/10	Vron, Victoria	0.50	315.00	029	20092980
	CONFER WITH A. SAGAT RE: MONTHLY OPERATING REPORT REPORTING (.3); FOLLOW-UP RE: MONTHLY OPERATING REPORT (.2).				
02/26/10	Sagot, Jonathan	1.10	500.50	029	20096799
	REVIEW AND COMMENT TO EDGARIZED FORM 8-K AND MONTHLY OPERATING REPORT (.5); SEND EMAILS TO L. BROWNE ET AL RE: FILING FORM 8-K AND MONTHLY OPERATING REPORT (.3); SEND EMAILS TO C. JANG RE: FILING MONTHLY OPERATING REPORT (.2); SEND EMAILS TO M. MARAVILLA RE: COMMENTS TO EDGARIZED FORM 8-K AND MONTHLY OPERATING REPORT (.1).				
SUBTOTAL TASK CODE 029 - SCHEDULES / STATEMENT OF FINANCIAL AFFAIRS / MORS:		22.50	\$ 9,699.50		
02/01/10	Pollack, Martin	1.20	1,188.00	030	20111981
	REVIEW TAX ISSUES RELATING TO CERTAIN ASSETS.				
02/01/10	Levine, Richard	1.00	885.00	030	20000612
	CONFERENCE CALL WITH S. GOLDRING AND M. GOODMAN RE: TAX SHARING AGREEMENT (.8); EMAILS TO/FROM H. MURRAY RE: SAME (.2).				
02/01/10	Goldring, Stuart	1.00	990.00	030	20075477
	MEET WITH M. GOODMAN AND R. LEVINE RE: TAX SHARING AGREEMENT.				
02/01/10	Murray, Haskell	1.50	825.00	030	20006529
	REVIEW BRIEFS ON TAX ISSUE (.5); CONDUCT RESEARCH RE: TAX SHARING ARGUMENTS (1.0).				
02/01/10	Goodman, Max	1.70	1,130.50	030	19991506
	DISCUSS TAX SHARING AGREEMENT WITH S. GOLDRING AND R. LEVINE (1.0); RESEARCH TAX ISSUES (.7).				
02/02/10	Levine, Richard	0.40	354.00	030	20010067
	MEET WITH H. MURRAY RE: LEGAL ANALYSIS RE: TAX SHARING AGREEMENT.				
02/02/10	Goldring, Stuart	0.50	495.00	030	20075511
	CONSIDER TAX SHARING AGREEMENT ANALYSIS (.2); CONFER WITH M. POLLACK RE: SAME (.1); DISCUSS TAX ISSUES WITH M. GOODMAN (.2).				
02/02/10	Pohl, Joshua	1.90	1,045.00	030	20022844
	DRAFT OUTLINE OF TAX ISSUES RELATING TO POSSIBLE RECEIVERSHIP (1.0); DISCUSS TAX ISSUES WITH M. GOODMAN (.9).				
02/02/10	Murray, Haskell	1.50	825.00	030	20006532
	PREPARE FOR MEETING WITH R. LEVINE (.5); MEET WITH R. LEVINE TO DISCUSS LEGAL ANALYSIS (.6); REVIEW RESEARCH (.4).				
02/02/10	Goodman, Max	1.30	864.50	030	20000031
	DISCUSS TAX ISSUES WITH S. GOLDRING (.2); DISCUSS TAX ISSUES WITH J. POHL (1.1).				
02/02/10	Vron, Victoria	0.10	63.00	030	19999851

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	CALL WITH S. GOLDRING RE: TAX RESEARCH ISSUE.				
02/03/10	Goldring, Stuart	5.40	5,346.00	030	20075480
	CONSIDER TAX PLANNING ALTERNATIVES (1.6); RESEARCH SAME (3.8).				
02/03/10	Zalenski, Walter	3.10	2,619.50	030	20110996
	RESEARCH RE: TAX SHARING ISSUE (1.1); DISCUSS NOL ISSUE WITH V. VRON (.5); EMAILS WITH V. VRON RE: SAME (.2); SEND INTERAGENCY POLICY STATEMENT RE: SAME (.2); IDENTIFY RELEVANT PROVISIONS OF ENFORCEMENT DOCUMENTS (1.0).				
02/03/10	Pohl, Joshua	6.50	3,575.00	030	20022700
	RESEARCH AND PREPARE OUTLINE OF TAX PLANNING ISSUES.				
02/03/10	Goodman, Max	0.90	598.50	030	20002507
	RESEARCH TAX ISSUES (.8); DISCUSS TAX ISSUES WITH S. GOLDRING (.1).				
02/03/10	Vron, Victoria	1.70	1,071.00	030	20002477
	EMAIL TO CLIENT RE: ABC'S PROPOSED ADDITION TO NOL ORDER (.2); CALL WITH W. ROSOFF AND S. GOLDRING RE: NOL ORDER (.1); EMAILS TO PEPPER HAMILTON RE: NOL ORDER COMMENTS (.4); EMAILS WITH R. LEMONS AND S. GOLDRING RE: SAME (.3); CALL WITH W. ZALENSKI RE: NOL ISSUE (.5); EMAILS WITH W. ZALENSKI RE: NOL ISSUE (.2).				
02/04/10	Levine, Richard	2.60	2,301.00	030	20014533
	REVIEW FILE MATERIALS (.5); MEET H. MURRAY TO REVIEW LEGAL ANALYSIS (.5); ATTEND CLIENT MEETING RE: STRATEGY (1.6).				
02/04/10	Goldring, Stuart	6.20	6,138.00	030	20075484
	RESEARCH REGULATIONS (1.8); DISCUSS WITH J. POHL AND, FOR PART, M. GOODMAN (1.3); REVISE INTERNAL DISCUSSION (.5); INTERNAL MEETING WITH R. LEVINE, V. VRON, M. GOODMAN, J. POHL AND J. BONDI RE: TAX PLANNING (2.2); CALL WITH T. GALLAGHER, J. POHL AND M. GOODMAN RE: SAME (.2); FURTHER DISCUSS SAME WITH J. POHL (.2).				
02/04/10	Pohl, Joshua	8.70	4,785.00	030	20022660
	MEET WITH J. BONDI, R. LEVINE, R. LEMONS, S. GOLDRING, M. GOODMAN AND V. VRON RE: TAX PLANNING (2.1); RESEARCH TAX ISSUES AND PREPARE OUTLINE OF APPLICABLE REGULATIONS (1.9); PREPARE CHART OF OPTIONS AND OUTCOMES FOR ADVANTA CORP (3.6); DISCUSS REGULATIONS WITH S. GOLDRING AND M. GOODMAN (1.1).				
02/04/10	Murray, Haskell	1.50	825.00	030	20006515
	PREPARE FOR MEETING WITH R. LEVINE (.3); REVIEW RESEARCH (1.0); MEET WITH R. LEVINE TO CONVEY RESEARCH (.2).				
02/04/10	Lemons, Robert	1.70	1,326.00	030	20014907
	MEET WITH J. BONDI WGM TEAM RE: TAX PLANNING ISSUES.				
02/04/10	Goodman, Max	5.00	3,325.00	030	20005207
	DISCUSS REGULATIONS WITH S. GOLDRING AND J. POHL (.9); MEETING WITH S. GOLDRING, J. POHL, R. LEVINE, R. LEMONS, V. VRON, AND J. BONDI RE: TAX ISSUES (2.3); RESEARCH TAX ISSUES (1.6); CONFER WITH S. GOLDRING, J. POHL, AND T. GALLAGHER RE: TAX ISSUES (.2).				
02/04/10	Vron, Victoria	2.30	1,449.00	030	20005379
	MEET WITH WGM TEAM AND J. BONDI RE: TAX PLANNING ISSUES.				
02/05/10	Goldring, Stuart	1.90	1,881.00	030	20075756

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	EMAIL EXCHANGES WITH J. BONDI AND OTHERS RE: TAX PLANNING (.5); REVIEW REVISED STRATEGY WITH M. GOODMAN AND J. POHL (1.4).				
02/05/10	Pohl, Joshua	6.10	3,355.00	030	20022831
	PREPARE CHART OF OPTIONS AND OUTCOMES FOR ADVANTA TAX STRATEGY (4.7); REVIEW REVISED STRATEGY WITH M. GOODMAN AND S. GOLDRING (1.4).				
02/05/10	Goodman, Max	1.60	1,064.00	030	20010998
	RESEARCH TAX ISSUES (.1); REVIEW REVISED STRATEGY WITH S. GOLDRING AND J. POHL (1.5).				
02/07/10	Goldring, Stuart	1.50	1,485.00	030	20075462
	REVIEW AND PROVIDE COMMENTS RE: COMPARISON OF TAX ALTERNATIVES.				
02/07/10	Pohl, Joshua	2.10	1,155.00	030	20022670
	REVIEW AND REVISE CHART OF OPTIONS FOR ADVANTA TAX STRATEGY.				
02/07/10	Goodman, Max	0.50	332.50	030	20011058
	MARK UP TAX SUMMARY CHART.				
02/08/10	Goldring, Stuart	6.90	6,831.00	030	20075676
	CALL WITH W. ROSOFF, J. DUBOW, P. BROWNE, ALVAREZ & MARSAL, AND OTHERS AT WGM RE: TAX PLANNING ALTERNATIVES (1.7); FURTHER CONSIDER SAME (.8); CONFER WITH P. BROWNE (.2) AND T. GALLAGHER (.2) RE: ANALYSIS OF TAX AGREEMENT; PARTICIPATE IN CONFERENCE CALL WITH LATHAM, J. BONDI, L. ABERT, T. GALLAGHER, M. GOODMAN AND J. POHL RE: SAME (1.7); CONTINUE DISCUSSION WITH WGM TAX TEAM RE: TAX ALTERNATIVES (2.3).				
02/08/10	Pohl, Joshua	8.00	4,400.00	030	20022776
	CALL RE: TAX STRATEGY WITH T. GALLAGHER, LATHAM, J. BONDI, L. ABERT, S. GOLDRING, M. GOODMAN AND ALVAREZ & MARSAL ANALYSIS OF RE: TAX AGREEMENT (1.5); CALL WITH LATHAM, L. ALBERT, AND WEIL TAX TEAM RE: TAX ISSUES (1.6); INTERNAL DISCUSSIONS RE: TAX STRATEGY (2.3); RESEARCH TAX STRATEGY ISSUES AND REVISE OPTIONS CHART (4.1).				
02/08/10	Lemons, Robert	3.20	2,496.00	030	20091213
	CALL WITH W. ROSOFF, J. DUBOW, P. BROWNE, J. BONDI, WGM TEAM, T. GALLAGHER AND L. ALBERT RE: TAX ISSUES (1.6); REVIEW CHART RE: SAME (.2); CALL WITH WGM TAX TEAM AND LATHAM TAX RE: TAX ISSUES (1.4).				
02/08/10	Goodman, Max	6.00	3,990.00	030	20014735
	MARK UP TAX SUMMARY CHART (.4); DISCUSS TAX SUMMARY CHART WITH J. POHL (.1); CONFERENCE CALL WITH S. GOLDRING, J. POHL, LATHAM, J. BONDI, L. ABERT AND T. GALLAGHER RE: TAX AGREEMENT ANALYSIS (1.8); MARK UP TAX OUTLINE (.5); DISCUSS TAX ISSUES WITH S. GOLDRING (.1); CONFERENCE CALL WITH WGM TAX TEAM, ALVAREZ & MARSAL, CLIENT, LATHAM, AND FTI RE: TAX ISSUES (3.1).				
02/08/10	Vron, Victoria	1.70	1,071.00	030	20014746
	CALL WITH ADVANTA, WGM TAX TEAM, AND ALVAREZ & MARSAL RE: TAX STRATEGY.				
02/09/10	Goldring, Stuart	1.30	1,287.00	030	20075683
	CONFER WITH S. JOFFEE RE: TAX PLANNING (.2); CONFER WITH M. GOODMAN RE: PLANNING ALTERNATIVES (.2); CONFER WITH W. ROSOFF RE: CLAIMS (.3); FOLLOW-UP RE: SAME (.6).				
02/09/10	Pohl, Joshua	1.40	770.00	030	20043653
	CALL WITH J. BONDI, A. SAGAT AND M. GOODMAN RE: TAX SUMMARY CHART (.5); REVISE SUMMARY CHART OF TAX OPTIONS (.9).				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
02/09/10	Goodman, Max PARTICIPATE IN CONFERENCE CALL WITH J. POHL, J. BONDI, AND A. SAGOT RE: TAX SUMMARY CHART (.5); DISCUSS TAX SUMMARY CHART WITH W. ROSOFF (.3); DISCUSS TAX SUMMARY CHART WITH J. POHL (.1); RESEARCH TAX ISSUE (.1); REVIEW LIQUIDATION FORECAST (.4).	1.40	931.00	030	20017606
02/09/10	Hoehne, Debora RESEARCH ISSUES PERTAINING TO TAX STRATEGY.	2.20	1,133.00	030	20055235
02/10/10	Lemons, Robert REVIEW TAX SCENARIO MEMORANDUM.	0.50	390.00	030	20091512
02/10/10	Goodman, Max RESEARCH TAX ISSUES.	0.10	66.50	030	20019853
02/11/10	Goldring, Stuart CONFER WITH M. GOODMAN RE: TAX STRATEGY (.2); DISCUSS SAME WITH LATHAM TAX (.6).	0.80	792.00	030	20075757
02/11/10	Pohl, Joshua RESEARCH AND ANALYZE TAX ISSUES.	1.20	660.00	030	20053332
02/11/10	Goodman, Max DISCUSS TAX ISSUES WITH S. GOLDRING AND W. ROSOFF (.6); MARK UP TAX SCENARIOS (.3); DISCUSS TAX ISSUES WITH S. GOLDRING AND D. RAAB (.2).	1.10	731.50	030	20022944
02/11/10	Hoehne, Debora RESEARCH ISSUES PERTAINING TO TAX STRATEGY.	1.80	927.00	030	20055011
02/12/10	Goldring, Stuart CONFER WITH V. VRON AND M. GOODMAN RE: STRUCTURE OF CHAPTER 11 PLAN (.2); EMAIL EXCHANGE WITH D. RAAB AND M. GOODMAN RE: ENGAGING CONSULTANTS (.2); REVIEW AND COMMENT ON REVISED ALVAREZ & MARSAL CHARTS (.4); CALL WITH W. ROSOFF RE: TAX STRATEGY (.2); PARTICIPATE IN FOLLOW-UP RE: SAME (.2).	1.20	1,188.00	030	20075528
02/12/10	Goodman, Max DISCUSS TAX ISSUES WITH V. VRON (.2); MARK UP TAX SCENARIOS (.4).	0.60	399.00	030	20031258
02/12/10	Hoehne, Debora RESEARCH ISSUES PERTAINING TO TAX STRATEGY.	0.60	309.00	030	20054907
02/14/10	Goodman, Max CORRESPOND VIA EMAIL WITH S. GOLDRING RE: TAX ISSUES.	0.20	133.00	030	20031703
02/14/10	Hoehne, Debora RESEARCH ISSUES PERTAINING TO TAX STRATEGY.	4.80	2,472.00	030	20055173
02/15/10	Hoehne, Debora RESEARCH ISSUES PERTAINING TO TAX STRATEGY.	9.70	4,995.50	030	20055059
02/16/10	Goldring, Stuart CALL WITH L. ALBERT, P. BROWNE, M. GOODMAN, T. GALLAGHER, AND J. BONDI RE: TAX ISSUE (.2); FOLLOW-UP RE: SAME (.3).	0.50	495.00	030	20075567

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
02/16/10	Pohl, Joshua REVIEW AND REVISE OUTLINE OF TAX ISSUES.	0.80	440.00	030	20053521
02/16/10	Goodman, Max DISCUSS TAX ISSUES WITH T. GALLAGHER (.6); PARTICIPATE IN CONFERENCE CALL WITH S. GOLDRING, T. GALLAGHER, P. BROWNE AND ALVAREZ & MARSAL RE: TAX ISSUES (.2); DISCUSS TAX ISSUES WITH V. VRON (.2); DISCUSS TAX ISSUES WITH C. COURSAULT (.2); RESEARCH TAX ISSUES (1.9).	3.10	2,061.50	030	20035324
02/16/10	Vron, Victoria CONFER WITH D. HOEHNE RE: RESEARCH RELATING TO TAX ISSUE.	0.20	126.00	030	20053693
02/16/10	Hoehne, Debora RESEARCH ISSUES PERTAINING TO TAX STRATEGY.	2.10	1,081.50	030	20054956
02/17/10	Goodman, Max DISCUSS TAX ISSUES WITH M. POLLACK (.6); DISCUSS TAX ISSUES WITH V. VRON (.2); DISCUSS TAX ISSUES WITH W. ROSOFF (.2); DISCUSS TAX ISSUES WITH A. GAINES (.3); DISCUSS TAX ISSUES WITH C. COURSAULT (.1); PARTICIPATE IN CONFERENCE CALL WITH V. VRON AND J. PLAVNER RE: TAX ISSUES (.2); REVIEW SAME (.3).	1.90	1,263.50	030	20038236
02/17/10	Vron, Victoria ATTEND TO EMAILS TO TAX TEAM RE: MEETING TO DISCUSS CERTAIN TAX ISSUES.	0.10	63.00	030	20054375
02/18/10	Goldring, Stuart EMAIL EXCHANGES WITH M. GOODMAN AND OTHERS RE: TAX PLANNING.	0.70	693.00	030	20075633
02/19/10	Goldring, Stuart ATTEND TO EMAIL EXCHANGES WITH M. GOODMAN RE: TAX PLANNING (.2); FOLLOW-UP RE: SAME (.1).	0.30	297.00	030	20075634
02/19/10	Pohl, Joshua REVIEW COMMENTS TO TAX OPTIONS.	0.10	55.00	030	20061444
02/19/10	Goodman, Max DISCUSS TAX ISSUE WITH M. AEDER (.1); E-MAIL CLIENT RE: SAME (.3); DISCUSS SAME WITH W. ROSOFF (.4).	0.80	532.00	030	20049086
02/20/10	Pohl, Joshua REVIEW TAX SCENARIOS IN PREPARATION FOR CALL WITH CREDITORS.	0.20	110.00	030	20060920
02/20/10	Vron, Victoria EMAIL LATHAM COMMENTS TO TRADING ORDER.	0.40	252.00	030	20054258
02/21/10	Pohl, Joshua REVIEW TAX SCENARIOS.	0.20	110.00	030	20060921
02/21/10	Lemons, Robert REVIEW CASES RE: TAX STRATEGY (1.2); REVIEW PRESENTATION RE: SAME (.7).	1.90	1,482.00	030	20090728
02/21/10	Goodman, Max	0.20	133.00	030	20049318

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	READ E-MAILS RE: TAX ISSUES.				
02/22/10	Goldring, Stuart	1.50	1,485.00	030	20075506
	ATTEND INTERNAL MEETING RE: TAX PLANNING (1.3); CALL WITH P. BROWNE, J. BONDI AND M. GOODMAN RE: ACCOUNTING QUESTION (.2).				
02/22/10	Pohl, Joshua	1.20	660.00	030	20063381
	REVISE OUTLINE OF 6402 ISSUES.				
02/22/10	Lemons, Robert	1.80	1,404.00	030	20090721
	MEET WITH V. VRON AND D. HOEHNE RE: TAX STRATEGY (.2); REVIEW CASES RE: SAME (1.6).				
02/22/10	Goodman, Max	2.50	1,662.50	030	20053465
	PARTICIPATE IN CONFERENCE CALL WITH S. GOLDRING, V. VRON, P. BROWNE AND J. BONDI RE: TAX ISSUES (.2); DISCUSS TAX ISSUES WITH S. GOLDRING (.8); PARTICIPATE IN CONFERENCE CALL WITH WGM TEAM AND T. GALLAGHER RE: TAX ISSUES (1.1).				
02/22/10	Vron, Victoria	0.40	252.00	030	20054350
	CALL WITH CLIENT AND WGM TAX PEOPLE RE: TAX STRATEGY.				
02/22/10	Hoehne, Debora	2.40	1,236.00	030	20055222
	DISCUSS ISSUES WITH R. LEMONS (.3); RESEARCH PERTAINING TO TAX STRATEGY (2.1).				
02/23/10	Levine, Richard	0.30	265.50	030	20082106
	CONFER WITH S. GOLDRING RE: STATUS OF TAX ANALYSIS (.3).				
02/23/10	Goldring, Stuart	1.30	1,287.00	030	20076249
	DISCUSS TAX PLANNING WITH W. ROSOFF (.4); CONFER WITH R. LEVINE RE: TAX STRATEGY (.4); DRAFT AND SEND EMAIL TO P. BROWNE RE: SAME (.1); REVIEW NETBANK BRIEFS (.4).				
02/23/10	Pohl, Joshua	2.30	1,265.00	030	20116793
	RESEARCH AND REVISE OUTLINE OF TAX ISSUES.				
02/23/10	Pohl, Joshua	4.00	2,200.00	030	20211619
	MEETINGS WITH CREDITORS COMMITTEE TO DISCUSS TAX STRATEGY.				
02/23/10	Goodman, Max	0.60	399.00	030	20056771
	DISCUSS TAX ISSUES WITH D. HOEHNE.				
02/23/10	Vron, Victoria	0.30	189.00	030	20068039
	CONFER WITH D. HOEHNE RE: TAX RESEARCH (.2); EMAIL R. LEMONS LANGUAGE FOR TAX PRESENTATION (.1).				
02/23/10	Ganesh, Jennifer	0.20	91.00	030	20055741
	EMAILS WITH V. VRON RE: TAX ISSUE.				
02/23/10	Hoehne, Debora	3.60	1,854.00	030	20057067
	CALL WITH M. GOODMAN RE: TAX SHARING AGREEMENT (.6); MEET WITH R. LEMONS RE: ISSUES RELATED TO TAX SHARING AGREEMENT (.2); RESEARCH ISSUES PERTAINING TO TAX STRATEGY (2.2); DISCUSS ADDITIONAL RESEARCH ISSUES WITH V. VRON (.3); DRAFT BRIEF SUMMARY OF TAX RELATED RESEARCH FOR R. LEMONS (.3).				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
02/24/10	Levine, Richard EMAILS RE: TAX ANALYSIS CHART (.2); CONFERENCE CALL WITH CLIENT (.2); REVIEW/MARK-UP WGM PRESENTATION (.3).	0.70	619.50	030	20082154
02/24/10	Goldring, Stuart CALL WITH P. BROWNE, V. VRON, R. LEVINE AND OTHERS RE: TAX STRATEGY.	0.30	297.00	030	20185811
02/24/10	Goldring, Stuart CALL WITH W. ROSOFF RE: AFTERMATH OF COMMITTEE MEETING.	0.40	396.00	030	20077267
02/24/10	Pohl, Joshua REVIEW TAX SCENARIOS SLIDES (.2); REVISE OUTLINE OF TAX ISSUES (.6); CALL RE: TAX STRATEGY (.3).	1.10	605.00	030	20117427
02/24/10	Murray, Haskell CORRESPOND WITH R. LEVINE (.2); REVIEW POWERPOINT PRESENTATION (.5).	0.70	385.00	030	20074877
02/24/10	Lemons, Robert REVIEW TAX FILING ANALYSIS.	0.30	234.00	030	20090604
02/24/10	Goodman, Max REVISE TAX SUMMARY CHART.	0.50	332.50	030	20060835
02/24/10	Vron, Victoria CALL WITH C. MARTIN AND D. HOEHNE RE: TAX ISSUE RESEARCH.	0.20	126.00	030	20183774
02/24/10	Vron, Victoria CALL WITH TAX TEAM RE: TAX SHARING AGREEMENT.	0.30	189.00	030	20067872
02/24/10	Hoehne, Debora RESEARCH TAX ISSUES (3.6); CALL WITH C. MARTIN AND V. VRON RE: TAX ISSUES (.2); CORRESPOND WITH C. MARTIN RE: TAX ISSUE (.2).	4.00	2,060.00	030	20082507
02/25/10	Goldring, Stuart CALL WITH P. BROWNE, M. GOODMAN AND J. POHL RE: TAX STRATEGY (.5); AND EMAIL EXCHANGE RE: SAME (.4).	0.90	891.00	030	20185812
02/25/10	Pohl, Joshua CALL WITH LATHAM AND WATKINS AND ADVANTA TEAM RE: TAX SHARING AGREEMENT ISSUES (.5); FOLLOWUP DISCUSSIONS WITH CLIENT AND WEIL TAX RE: SAME (.4).	0.90	495.00	030	20117639
02/25/10	Murray, Haskell REVIEW FDIC AND NETBANK REPLY BRIEFS (.3); READ CASE LAW (.2); DRAFT SUMMARY FOR R. LEVINE (.5).	1.00	550.00	030	20074813
02/25/10	Goodman, Max RESPOND TO E-MAIL FROM W. ROSOFF RE: TAX SUMMARY CHART (.1); RESEARCH TAX ISSUES (1.5); PARTICIPATE IN CONFERENCE CALL WITH WGM TEAM, J. BONDI, LATHAM AND FTI RE: TAX ISSUES (.8).	2.40	1,596.00	030	20067822
02/25/10	Hoehne, Debora	6.70	3,450.50	030	20081270

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
RESEARCH TAX ISSUES.					
02/26/10	Goldring, Stuart CALL WITH W. ROSOFF RE: TAX COMPUTATIONS.	0.20	198.00	030	20082111
02/26/10	Pohl, Joshua REVISE OUTLINE OF TAX ISSUES.	1.40	770.00	030	20117700
02/26/10	Vron, Victoria CALL RE: TAX STRATEGY.	0.40	252.00	030	20092484
02/26/10	Hoehne, Debora RESEARCH TAX ISSUES (4.3); DRAFT SUMMARY OF RESEARCH FOR R. LEMONS AND V. VRON (.8).	5.10	2,626.50	030	20081433
02/27/10	Vron, Victoria RESEARCH RE: A TAX RELATED ISSUE.	0.80	504.00	030	20092391
02/28/10	Goldring, Stuart REVIEW TAX PROJECTIONS AND PROVIDE COMMENTS TO W. ROSOFF.	0.40	396.00	030	20076393
02/28/10	Hoehne, Debora RESEARCH TAX ISSUES.	2.60	1,339.00	030	20081243
SUBTOTAL TASK CODE 030 - TAX ISSUES:		193.30	\$ 129,025.50		

GRAND TOTAL:	875.60	\$ 529,133.50
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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>
02/09/10	FIORE, SUSAN LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100208; DATE: 2/9/2010 - NY PETTY CASH 02/08/10. J.GANESH - TAXIS HOME, 01/22, 02/04/10	011	15710671	33.10
02/12/10	GANESH, JENNIFER N. LOCAL TRANSPORTATION VENDOR: GANESH, JENNIFER N. INVOICE#: CREX0025569402122018 DATE: 2/12/2010 TAXI/CAR SERVICE JAN 25, 2010 - TAXI - FROM/TO: FROM OFFICE	011	15719453	44.00
02/12/10	LEMONS, ROBERT J. LOCAL TRANSPORTATION VENDOR: LEMONS, ROBERT J. INVOICE#: CREX0025517102122018 DATE: 2/12/2010 TAXI/CAR SERVICE FEB 05, 2010 - ATTEND MEETING - FROM/TO: TRAIN STATION/LOCAL COUNSEL'S OFFICE	011	15719443	10.00
02/16/10	GOODMAN, MAX A. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100212; DATE: 2/16/2010 - NY PETTY CASH 02/12/10.M.GOODMAN - TAXI HOME, 02/08/10	011	15720260	7.00
02/19/10	GANESH, JENNIFER N. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100219; DATE: 2/19/2010 - NY PETTY CASH 02/19/10. J.GANESH - TAXI HOME, 02/18/10	011	15736736	48.25
02/19/10	GANESH, JENNIFER N. LOCAL TRANSPORTATION VENDOR: GANESH, JENNIFER N. INVOICE#: CREX0026280702192157 DATE: 2/19/2010 TAXI/CAR SERVICE FEB 13, 2010 - WEEKEND CAB RIDE - FROM/TO: FROM/OFFICE	011	15737490	47.27
02/22/10	GOODMAN, MAX A. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100222; DATE: 2/22/2010 - NY PETTY CASH 02/22/10 - MAX A. GOODMAN- TAXI HOME, 2/16/10	011	15737643	7.00
02/04/10	ALCANTAR, JOSE R.	012	15706883	13.80

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	TRAVEL VENDOR: ALCANTAR, JOSE R. INVOICE#: CREX0024058602042028 DATE: 2/4/2010 TAXI/CAR SERVICE NOV 08, 2009 - WEEKEND TAXI - FROM/TO: WGM/HOME			
02/04/10	ALCANTAR, JOSE R. TRAVEL VENDOR: ALCANTAR, JOSE R. INVOICE#: CREX0024058602042028 DATE: 2/4/2010 TAXI/CAR SERVICE NOV 07, 2009 - WEEKEND TAXI - FROM/TO: HOME/WGM	012	15706904	16.20
02/04/10	ALCANTAR, JOSE R. TRAVEL VENDOR: ALCANTAR, JOSE R. INVOICE#: CREX0024058602042028 DATE: 2/4/2010 TAXI/CAR SERVICE NOV 07, 2009 - WEEKEND TAXI - FROM/TO: WGM/HOME	012	15706911	13.50
02/12/10	LEMONS, ROBERT J. TRAVEL VENDOR: LEMONS, ROBERT J. INVOICE#: CREX0025517102122018 DATE: 2/12/2010 AGENCY FEE'S, TICKET:XD0520891468, FEB 05, 2010 - ATTEND MEETING	012	15719444	40.00
02/12/10	LEMONS, ROBERT J. TRAVEL VENDOR: LEMONS, ROBERT J. INVOICE#: CREX0025517102122018 DATE: 2/12/2010 RAIL, TICKET:2V7733747418, FEB 05, 2010 - ATTEND MEETING - FROM/TO: NYC/PENN STATION/DE	012	15719445	253.00
02/10/10	GOLDSTEIN, MARCIA L. TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1376518 DATE: 2/3/2010 XYZ 1010215772 79 MARCIA GOLDSTEIN 0076 RIDE DATE: 2010- 01-28 FROM: M 885 3 AVE TO: M 1114 6 AVE RIDE TIME: 12:18	014	15747439	22.07
02/08/10	GANESH, JENNIFER N. SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 605838 DATE: 1/1/2010 SKYLINE 9010213792 140 GANESH JENNIFER 5277 RIDE DATE: 2009-12-21 FROM: M NEW YORK 767 5 AVE TO: QUEENS ST RIDE TIME: 21:15	014B	15720720	67.53
02/22/10	GANESH, JENNIFER N.	014B	15790387	56.44

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 605893 DATE: 1/15/2010 SKYLINE 9010215405 174 GANESH JENNIFER 5277 RIDE DATE: 2010-01-12 FROM: M NEW YORK 767 5 AVE TO: QUEENS RIDE TIME: 21:02			
02/03/10	PRINDLE, KAITLIN C TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1375741 DATE: 1/27/2010 XYZ 1010213864 326 KAITLIN PRINDLE 6718 RIDE DATE: 2010-01- 12 FROM: M 767 5 AVE TO: MANHATTAN RIDE TIME: 20:42	015	15712178	24.28
02/10/10	SAGOT, JONATHAN L. TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1376518 DATE: 2/3/2010 XYZ 1010216125 185 MEL MARAVILLA 6563 RIDE DATE: 2010-01- 31 FROM: M 767 5 AVE TO: QUEENS RIDE TIME: 21:00	015	15747381	61.43
02/04/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 01/28/10 AT 18:16	020A	15705578	30.12
02/04/10	VRON, VICTORIA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 01/27/10 AT 15:25	020A	15705765	33.46
02/11/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 02/01/10 AT 18:11	020A	15718809	27.72
02/11/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 02/02/10 AT 18:03	020A	15718905	27.84
02/28/10	GRIFFITHS, DAVID N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 02/11/10 AT 19:34	020A	15761366	26.19
02/28/10	POHL, JOSHUA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 02/08/10 AT 21:21	020A	15761473	32.42
02/28/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 02/09/10 AT 18:04	020A	15761477	35.00
02/28/10	GANESH, JENNIFER N.	020A	15761530	35.00

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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 ON 02/08/10 AT 18:13			
02/28/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 02/17/10 AT 18:01	020A	15762500	35.00
02/28/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 02/16/10 AT 18:09	020A	15762524	35.00
02/28/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 02/18/10 AT 17:59	020A	15762717	35.00
02/28/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 02/19/10 AT 18:00	020A	15762797	35.00
02/12/10	VRON, VICTORIA ATTORNEY MEALS 02/04/2010 LUNCH VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G	15718275	6.13
02/12/10	LEMONS, ROBERT J. ATTORNEY MEALS 02/04/2010 LUNCH ROBERT LEMONS BUSINESS FINANCE & RESTRUCTURING	020G	15718277	13.85
02/12/10	VRON, VICTORIA ATTORNEY MEALS 02/04/2010 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G	15718287	12.74
02/12/10	VRON, VICTORIA ATTORNEY MEALS 02/03/2010 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G	15718371	11.76
02/12/10	LEMONS, ROBERT J. ATTORNEY MEALS 02/01/2010 DINNER ROBERT LEMONS BUSINESS FINANCE & RESTRUCTURING	020G	15718532	12.90
02/28/10	VRON, VICTORIA ATTORNEY MEALS 02/11/2010 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G	15764162	16.77

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/28/10	VRON, VICTORIA ATTORNEY MEALS 02/09/2010 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G	15764258	8.95
02/28/10	VRON, VICTORIA ATTORNEY MEALS 02/16/2010 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G	15765044	11.98
02/28/10	COURSANT, CAROLINE S. ATTORNEY MEALS 02/25/2010 DINNER CAROLINE S COURSANT TAX	020G	15765169	7.63
02/28/10	VRON, VICTORIA ATTORNEY MEALS 02/23/2010 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G	15765399	12.34
02/28/10	VRON, VICTORIA POSTAGE POSTAGE NY DISK 02/24/2010 NUMBER OF PIECE(S): 2	022	15766929	2.10
02/04/10	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 1/25/2010 TO 1/31/2010	024	15706209	0.20
02/09/10	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 2/1/2010 TO 2/8/2010	024	15712984	47.10
02/09/10	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 2/1/2010 TO 2/8/2010	024	15712985	22.20
02/19/10	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 2/7/2010 TO 2/15/2010	024	15736456	0.20
02/26/10	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 2/15/2010 TO 2/22/2010	024	15754682	5.90
02/18/10	WGM, FIRM	024D	15732276	12.70

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	DUPLICATING (FIRM) 127 PAGES PRINTED IN NEW YORK BETWEEN 01/06/2010 TO 01/29/2010			
02/18/10	WGM, FIRM DUPLICATING (FIRM) 256 PAGES PRINTED IN NEW YORK BETWEEN 01/11/2010 TO 01/27/2010	024D	15732277	25.60
02/18/10	WGM, FIRM DUPLICATING (FIRM) 68 PAGES SCANNED IN NEW YORK BETWEEN 01/11/2010 TO 01/25/2010	024I	15734813	6.80
02/18/10	WGM, FIRM DUPLICATING (FIRM) 132 PAGES SCANNED IN NEW YORK BETWEEN 01/04/2010 TO 01/27/2010	024I	15734814	13.20
02/24/10	VRON, VICTORIA COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 01/01/10-01/31/10	075	15752394	2.56
02/24/10	PRINDLE, KAITLIN C COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 01/01/10-01/31/10	075	15752668	12.48
02/24/10	PRINDLE, KAITLIN C COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 01/01/10-01/31/10	075	15752669	21.92
02/26/10	PETHERBRIDGE, VAUGHAN COMPUTERIZED RESEARCH - OTHER (NY) MORNING STAR USE ON 1/26/2010 BY: MARIE.CARMANT@WEIL.COM	075	15755415	15.00
02/26/10	PETHERBRIDGE, VAUGHAN COMPUTERIZED RESEARCH - OTHER (NY) MORNING STAR USE ON 1/28/2010 BY: MARIE.CARMANT@WEIL.COM	075	15755441	15.00
02/26/10	SUSANIN, AUDREY K. COMPUTERIZED RESEARCH - OTHER (NY) NY GLOBAL SECURITIES INC - LIVEDGAR 01/04/10 0:27:35 0 MINUTES USER ID: 6886162 BETTINI ELIO	075	15755508	88.59
02/22/10	POHL, JOSHUA LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - POHL, JOSH 02/03/2010 ACCOUNTS: 100248	075B	15738139	517.04

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02/22/10	GRIFFITHS, DAVID N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GRIFFITHS, DAVID 01/26/2010 ACCOUNTS: 100248	075B	15738140	95.27
02/22/10	GRIFFITHS, DAVID N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GRIFFITHS, DAVID 02/07/2010 ACCOUNTS: 100248	075B	15738141	319.02
02/22/10	GRIFFITHS, DAVID N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GRIFFITHS, DAVID 02/12/2010 ACCOUNTS: 100248	075B	15738142	132.29
02/22/10	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 02/12/2010 ACCOUNTS: 100248	075B	15738143	139.09
02/22/10	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 01/25/2010 ACCOUNTS: 100248	075B	15738144	176.39
02/22/10	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 01/26/2010 ACCOUNTS: 100248	075B	15738145	92.82
02/22/10	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 01/27/2010 ACCOUNTS: 100248	075B	15738146	132.29
02/22/10	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 01/28/2010 ACCOUNTS: 100248	075B	15738147	132.29
02/22/10	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 02/01/2010 ACCOUNTS: 100248	075B	15738148	383.53
02/22/10	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 02/02/2010 ACCOUNTS: 100248	075B	15738149	176.39
02/22/10	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 02/03/2010 ACCOUNTS: 100248	075B	15738150	115.41
02/22/10	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 02/05/2010 ACCOUNTS: 100248	075B	15738151	210.14

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02/22/10	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 02/08/2010 ACCOUNTS: 100248	075B	15738152	258.45
02/22/10	POHL, JOSHUA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - POHL, JOSH 02/03/2010 CONNECT TIME: 0:00:00 DOC/LINE(S): 1 TRANSACTIONS: 8	075C	15743135	65.88
02/22/10	MURRAY, HASKELL WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - GRECO, MAXIMILIANO 02/01/2010 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	075C	15743136	220.54
02/22/10	GRIFFITHS, DAVID N. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - GRIFFITHS, DAVID 02/01/2010 CONNECT TIME: 0:00:00 DOC/LINE(S): 1 TRANSACTIONS: 1	075C	15743137	11.98
02/22/10	ALCANTAR, JOSE R. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - ALCANTAR, JOSE 01/20/2010 CONNECT TIME: 0:00:00 DOC/LINE(S): 11 TRANSACTIONS: 10	075C	15743138	363.43
02/22/10	ALCANTAR, JOSE R. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - ALCANTAR, JOSE 02/01/2010 CONNECT TIME: 0:00:00 DOC/LINE(S): 18 TRANSACTIONS: 14	075C	15743139	487.07
02/22/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE, DEBORA 02/15/2010 CONNECT TIME: 0:33:58 DOC/LINE(S): 7 TRANSACTIONS: 0	075C	15743140	213.69
02/22/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE, DEBORA 02/14/2010 CONNECT TIME: 0:32:31 DOC/LINE(S): 8 TRANSACTIONS: 0	075C	15743141	182.62
02/22/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE, DEBORA 02/09/2010 CONNECT TIME: 1:55:51 DOC/LINE(S): 8 TRANSACTIONS: 0	075C	15743142	512.99
02/22/10	GRECO, MAXIMILIANO WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - GRECO, MAXIMILIANO 02/09/2010 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	075C	15743143	23.96

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02/25/10	PETHERBRIDGE, VAUGHAN CLIPPING SERVICE/SEC WATCH JANUARY 2010 SEC WATCH FOR ADVANTA CORP ORIGINATING ON 11/10/2009	097	15751373	85.00
02/04/10	GOLDRING, STUART J. MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 2/4/2010 GOLDRING, STUART 12:00 #PEOPLE: 10 MEAL CODE BE2 INV# 08589	109	15707292	75.67
02/23/10	LEMONS, ROBERT J. MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 2/23/2010 LEMONS, ROBERT 12:00 #PEOPLE: 20 MEAL CODE LU1 INV# 09675	109	15766055	499.74

TOTAL DISBURSEMENTS:

\$7,182.21