

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

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:
In re : Chapter 11
:
ADVANTA CORP., *et al.*, : Case No. 09-13931 (KJC)
:
Debtors.¹ : (Jointly Administered)
:
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**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 APRIL 1, 2010 THROUGH APRIL 30, 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). 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: April 1, 2010 through April 30, 2010
Amount of compensation sought for allowance as actual, reasonable, and necessary: \$529,051.00 (80% is \$423,240.80)
Amount of expense reimbursement sought for allowance as actual, reasonable, and necessary: \$8,748.39

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]
Third Monthly Application: February 1, 2010- February 28, 2010 [Docket No. 502]
Fourth Monthly Application: March 1, 2010- March 31, 2010 [Docket No. 518]
Interim Application for Compensation: November 8, 2009 to March 31, 2010
(Amended) [Docket No. 532]

**COMPENSATION BY PROFESSIONAL
APRIL 1, 2010 THROUGH APRIL 30, 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/ of Counsel				
Marcia L. Goldstein	BFR - 1976	\$990.00	2.00	\$1,980.00
Simeon Gold	CORP - 1974	\$990.00	14.40	\$14,256.00
Stuart J. Goldring	TAX - 1984	\$990.00	39.10	\$38,709.00
Paul Asofsky	TAX - 1966	\$925.00	14.90	\$13,782.50
Michael K. Kam	TAX - 1987	\$900.00	2.60	\$2,340.00
Richard L. Levine	LR - 1984	\$885.00	7.90	\$6,991.50
Bruce S. Meyer	LR - 1987	\$885.00	18.30	\$16,195.50
Walter E. Zalenski	LR - 1985	\$845.00	9.60	\$8,112.00
Matthew Bloch		\$900.00	0.50	\$450.00
Thomas C. Frongillo	LR - 1982	\$845.00	2.10	\$1,774.50
Robert J. Lemons	BFR - 2001	\$780.00	66.70	\$51,129.00
Steven M. Margolis	TAX - 1990	\$720.00	16.10	\$11,592.00
Paul A. Ferrillo	LR - 1989	\$720.00	1.30	\$936.00
Ardith Bronson	LR - 2000	\$700.00	4.50	\$3,150.00
Total Partners and Counsel			200.00	\$171,398.00
Associate				
Caroline S. Coursant	TAX - 2003	\$665.00	13.50	\$8,977.50
Max A. Goodman	TAX - 2004	\$665.00	34.20	\$22,743.00
Adelaja K. Heyliger	CORP - 1998	\$665.00	1.60	\$1,064.00
Victoria Vron	BFR - 2004	\$630.00	141.90	\$88,294.50
Joshua Pohl	TAX - 2007	\$550.00	24.80	\$13,640.00
Haskell Murray	LR - 2010	\$550.00	14.80	\$8,140.00
Ritu Pancholy	LR - 2007	\$550.00	21.70	\$11,935.00
David N. Griffiths	BFR - 2007	\$515.00	41.30	\$21,269.50
Debora Hoehne	BFR - 2008	\$515.00	187.20	\$96,408.00
Jennifer N. Ganesh	BFR - Admission Pending	\$455.00	147.00	\$66,885.00
Jonathan L. Sagot	CORP - 2008	\$455.00	11.80	\$5,369.00
Total Associates			639.80	\$344,725.50
Paralegals, Clerks, Library Staff, and Other Non-Legal Staff:				
Christine Shrestha	CORP	\$275.00	1.70	\$467.50
Mel C. Maravilla	CORP	\$225.00	13.60	\$3,060.00
Kaitlin C. Prindle	BFR	\$200.00	47.00	\$9,400.00
Total Paraprofessionals			62.30	\$12,927.50

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	\$856.89	200.00	\$171,398.00
Associates	\$538.81	639.80	\$344,725.50
Paraprofessionals	\$207.51	62.30	\$12,927.50
Blended Professional/Paraprofessional Rate	\$586.47		
Total Fees Incurred		902.10	\$529,051.00

**COMPENSATION BY PROJECT CATEGORY FOR THE PERIOD
APRIL 1, 2010 THROUGH APRIL 30, 2010**

TASK CODE	PROJECT DESCRIPTION	HOURS	AMOUNT
002	Asset Dispositions / 363 Sales	46.60	\$24,559.00
003	Automatic Stay / Adequate Protection	9.90	\$6,271.50
004	Bar Date Motion and Claims Reconciliation Issues	3.80	\$2,184.00
005	Case Administration	15.00	\$3,157.50
007	Committee Issues / Meetings / Communications	12.10	\$7,981.50
009	Customer/Vendor/Creditor Issues	1.80	\$837.00
011	Employee / ERISA / Benefits Issues	312.10	\$177,900.50
015	General Case Strategy / Internal Communications & Meetings	74.40	\$46,277.50
016	General Corporate Issues / Corporate Governance	14.40	\$6,873.50
017	Hearings, Hearing Preparation and Court Matters	29.40	\$16,256.50
018	Insurance & Workers Comp Issues	6.90	\$3,871.50
021	Non-Bankruptcy Litigation	8.50	\$5,903.00
022	Non-Working Travel	5.80	\$1,999.50
023	Plan of Reorganization / Disclosure Statement / Solicitation / Voting	38.20	\$28,559.50
024	Real Property / Contract / 365 Issue	23.80	\$13,093.00
025	Reclamation/ 503(b)(9) / Comfort Orders	1.10	\$556.50
026	Retention/ Fee Applications / Billing: WG&M	45.70	\$16,463.00
027	Retention / Fee Applications: Ordinary Course Professionals	3.10	\$1,677.00
029	Schedules / Statement of Financial Affairs MOR's	13.70	\$4,557.50
030	Tax Issues	235.80	\$160,063.00
	TOTAL	902.10	\$529,051.00

EXPENSE SUMMARY FOR THE PERIOD
APRIL 1, 2010 THROUGH APRIL 30, 2010

EXPENSES	AMOUNTS
Local Transportation	\$868.99
Meals	1,198.62
Postage	7.71
Air Courier / Express Mail	37.80
Duplicating & Document Scanning	3,475.48
Document Processing	300.00
Service Fees – Edgar Filings	170.00
Computerized Research	2,689.79
Total Expenses Requested:	\$8,748.39

**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. : (Jointly Administered)
:
-----X

**FIFTH 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 APRIL 1, 2010 THROUGH APRIL 30, 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 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 April 1, 2010 through April 30, 2010 (the “*Application*”). By this Application, WG&M seeks allowance of \$529,051.00 as compensation and \$8,748.39 for reimbursement of actual and necessary expenses

incurred for the period April 1, 2010 through April 30, 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, institute procedures to streamline the chapter 11 process, and develop a plan to wind down their affairs, all while working with the statutory committee of unsecured creditors and other parties in interest to maximize the value for the estates. Over the course of April 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 \$423,240.80, and 100% of the expenses incurred during the Compensation Period in the amount of \$8,748.39.

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: \$24,559.00; Hours: 46.60

Relates to preparation and/or filing of motions to (i) retain Great American Group as auctioneer to sell certain of Debtors' assets; and (ii) sell Debtors' stock of Advanta Life Insurance Company, and communications with the Debtors and the Creditors' Committee regarding the same.

- b. Automatic Stay/ Adequate Protection (Task Code 003)
Fees: \$6,271.50 Hours: 9.90

Relates to (i) research of automatic stay issues and communications regarding requests for document production; and (ii) communications with the Debtors and WG&M team regarding the same.

- c. Case Administration (Task Code 005)
Fees: \$3,157.50; Hours: 15.00

Includes attending to day-to-day administration of the chapter 11 cases, including preparing and circulating the docket and maintaining the case calendar.

- d. Committee Issues / Meetings / Communications (Task Code 007)
Fees: \$7,189.50; Hours: 12.10

Includes (i) preparing for and attending meetings with the Creditors' Committee and the Debtors; (ii) responding to information requests of the Creditors' Committee; and (iii) participation in weekly status calls with the Creditors' Committee's professionals regarding pending matters.

- e. Employee / ERISA / (Task Code 011)
Fees: \$177,900.50; Hours: 312.10

Includes (i) reviewing, analyzing and advising the Debtors with respect to employee benefits and obligations, ESOP issues, severance plans and related issues, and employee relocation agreements; and (ii) prosecution of the Debtors' motion to implement a

postpetition severance plan, including research regarding the U.S. Trustee’s objection to the Debtors’ motion, drafting and filing a reply brief to the same and communications with the Debtors and Alvarez & Marsal in connection with the same.

- f. General Case Strategy / Internal Communications & Meetings (Task Code 015)
Fees: \$46,277.50; Hours: 74.40

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; (ii) analyzing and advising the Debtors on issues associated with the Federal Deposit Insurance Corporation (the “*FDIC*”); and (iii) preparing and prosecuting motions that are not addressed in other task codes.

- g. General Corporate Issues / Corporate Governance (Task Code 016)
Fees: \$6,873.50; Hours: 14.40

Includes (i) preparing and filing SEC Form 8-Ks and (ii) addressing general corporate issues.

- h. Hearings, Hearing Preparation and Court Matters Task Code (017)
Fees: \$16,256.50; Hours: 29.40

Preparation of materials for, meetings related to, and participation in, court hearings, including preparation of hearing agendas.

- i. Insurance & Workers Comp Issues (Task Code 018)
Fees: \$3,871.50; Hours: 6.90

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

- j. Non-Bankruptcy Litigation (Task Code 021)
Fees: \$5,903.00; Hours: 8.50

Includes (i) strategy meetings and discussions regarding non-bankruptcy matters

and class actions; and (ii) communications regarding Advanta Bank and FDIC litigation.

- k. Non-Working Travel (Task Code 022)
Fees: \$1,999.50; Hours: 5.80

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

- l. Reorganization/Disclosure Statement/Solicitation/Voting (Task Code 023)
Fees: \$28,559.50; Hours 38.20

Includes communications with Debtors and Debtors' professionals regarding formulation of a chapter 11 plan and treatment of claims thereunder and formulation of plan structure.

- m. Real Property / Contract / 365 Issues (Task Code 024)
Fees: \$13,093.00; Hours: 23.80

Relates to real property leases and the assumption and rejection of executory contracts and unexpired leases, including reviewing the Babylon, Spring House, and Renaissance property leases and preparing and filing motions regarding same.

- n. Retention / Fee Applications / Billing : WGM (Task Code 026)
Fees: \$16,463.00; Hours: 45.70

Relates to preparation and review of WG&M's February and March monthly billing statements for compliance with Local Rules and U.S. Trustee guidelines and preparation of the first quarterly fee statement.

- o. Schedules / Statement of Financial Affairs / MORs (Task Code 029)
Fees: \$4,557.50; Hours: 13.70

Includes (i) preparation of the Debtors' March monthly operating report; and (ii) communications with Alvarez & Marsal regarding the same.

- p. Tax Issues (Task Code 030)
Fees: 160,063.00; Hours 235.80

Relates to (i) reviewing and evaluating Debtors' tax considerations, including elections regarding 2008 and 2009 tax returns; (ii) communications with the Debtors and Alvarez & Marsal regarding the same; (iii) reviewing and analyzing tax treatment relating to certain assets and claims; and (iv) researching and preparing reply to FDIC's motion in the adversary proceeding to void certain tax elections.

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

12. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the problems, issues, or tasks involved. The professional services were performed with expedition and in an efficient manner.

13. A significant percentage of services performed by members, counsel, and associates of WG&M were rendered by the Business Finance and Restructuring Department. WG&M has a preeminent practice in this area and enjoys a national reputation for its expertise in financial reorganizations and restructurings of troubled entities, with approximately 80 attorneys specializing in this area of law. WG&M has been actively involved in major chapter 11 cases, and currently represents or has represented, among others, the following debtors: General Motors Corporation; Lehman Brothers Holdings Inc.; Enron Corp.; Pilgrim's Pride Corporation; BearingPoint, Inc.; SemGroup L.P.; Extended Stay Inc.; Magna Entertainment Group; Finlay Enterprises, Inc.; LandSource Communities Development LLC; Vertis Holdings, Inc.; PRC, LLC; Charys Holding Co., Inc. and Crochet & Borel Services, Inc.; Sharper Image Corporation;

Silicon Graphics, Inc.; Atkins Nutritionals, Inc.; Footstar, Inc.; New World Pasta Company; Parmalat USA Corp.; Loral Space & Communications Ltd.; TL Administration Corporation; Republic Engineered Product Holdings; WestPoint Stevens Inc.; Worldcom, Inc.; and Adelphia Business Solutions, Inc. As a consequence, WG&M brings to these cases a high level of expertise and experience that inures to the benefit of the Debtors and all parties in interest.

14. Professional services performed by WG&M on behalf of the Debtors during the Compensation Period required an aggregate expenditure of 902.10 recorded hours by WG&M's members, counsel, associates, and paraprofessionals. Of the aggregate time expended, 200.00 recorded hours were expended by partners and counsel of WG&M, 639.80 recorded hours were expended by associates, and 62.30 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 \$586.47 (based on 902.10 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 \$8,748.39.

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 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

² The blended professional rate was calculated by dividing total professional compensation of \$529,051.00 by total

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 \$529,051.00 (80% of which equals \$423,240.80) and reimbursement for actual and necessary costs and expenses incurred by WG&M during the Compensation Period in the amount of \$8,748.39, for a total of \$537,799.39, (ii) that, in accordance with the Interim Compensation Order, the Court direct the Debtors to pay WG&M \$431,989.19 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: June 16, 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

professional hours billed of 902.10.

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 16th day of June, 2010.



Notary Public
My Commission Expires: 3/30/13

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**

-----X	:	
<i>In re</i>	:	Chapter 11
	:	
ADVANTA CORP., <i>et al.</i> ,	:	Case No. 09-13931 (KJC)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	
-----X	:	Objection Deadline: 7/6/10 at 4:00 p.m. (EDT)

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 **Fifth 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 April 1, 2010 through April 30, 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 Compensation and Reimbursement of Professionals* [Docket No. 102] (the “Administrative Order”) and must be filed with the Clerk of the Bankruptcy Court, and be served upon and

¹ The Debtors in these cases, along with the last four digits of each Debtor’s federal tax identification number, are Advanta Corp. (2070), Advanta Investment Corp. (5627), Advanta Business Services Holding Corp. (4047), Advanta Business Services Corp. (3786), Advanta Shared Services Corp. (7074), Advanta Service Corp. (5625), Advanta Advertising Inc. (0186), Advantennis Corp. (2355), Advanta Mortgage Holding Company (5221), Advanta Auto Finance Corporation (6077), Advanta Mortgage Corp. USA (2654), Advanta Finance Corp. (8991), Advanta Ventures Inc. (5127), 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).


received by (i) the above-captioned debtors and debtors in possession (collectively, the “Debtors”), Advanta Corp., P.O. Box 844, Spring House, Pennsylvania 19477-0844 (Attn: Philip M. Browne); (ii) counsel to the Debtors, WGM, LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Robert J. 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 July 6, 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: June 16, 2010
Wilmington, Delaware



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

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ATTORNEYS FOR THE DEBTORS
AND DEBTORS IN POSSESSION

Exhibit A
Itemized Time Records

**SUMMARY OF SERVICES
BY TASK CODE**

Advanta Corp.- Chapter 11
78221.0007

<u>TASK CODE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
002	Asset Dispositions / 363 Sales	46.60	\$ 24,559.00
003	Automatic Stay / Adequate Protection	9.90	6,271.50
004	Bar Date Motion and Claims	3.80	2,184.00
	Reconciliation Issues		
005	Case Administration	15.00	3,157.50
007	Committee Issues / Meetings / Communications	12.10	7,981.50
009	Customer / Vendor / Creditor Issues	1.80	837.00
011	Employee / ERISA / Benefits Issues	312.10	177,900.50
015	General Case Strategy / Internal Communications & Meetings	74.40	46,277.50
016	General Corporate Issues / Corporate Governance	14.40	6,873.50
017	Hearings, Hearing Preparation and Court Matters	29.40	16,256.50
018	Insurance & Workers Comp Issues	6.90	3,871.50
021	Non-Bankruptcy Litigation	8.50	5,903.00
022	Non-Working Travel	5.80	1,999.50
023	Plan of Reorganization/Disclosure Statement/Solicitation/Voting	38.20	28,559.50
024	Real Property / Contract / 365 Issues	23.80	13,093.00
025	Reclamation / 503(b)(9) / Comfort	1.10	565.50
	Orders		
026	Retention / Fee Applications / Billing: WGM	45.70	16,463.00
027	Retention / Fee Applications: Ordinary Course Professionals	3.10	1,677.00
029	Schedules / Statement of Financial Affairs / MORs	13.70	4,557.50
030	Tax Issues	235.80	160,063.00
TOTAL:		902.10	\$ 529,051.00

ITEMIZED SERVICES - 78221.0007 - CHAPTER 11

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
04/01/10	Vron, Victoria REVISE GREAT AMERICAN AGREEMENT (.4); RESPOND TO EMAIL FROM D. EPSTEIN RE: SAME (.1).	0.50	\$ 315.00	002	20261616
04/01/10	Ganesh, Jennifer REVIEW GREAT AMERICAN REVISED ENGAGEMENT LETTER (.3); CONFER WITH V. VRON RE: SAME (.2).	0.50	227.50	002	20245213
04/05/10	Ganesh, Jennifer REVIEW GREAT AMERICAN REVISED ENGAGEMENT LETTER (.7); REVIEW REQUIREMENTS UNDER 327, 328 AND 363 OF THE BANKRUPTCY CODE (.5); DRAFT RETENTION APPLICATION FOR GREAT AMERICAN (2.3).	3.50	1,592.50	002	20262804
04/06/10	Vron, Victoria REVISE GREAT AMERICAN AUCTIONEER AGREEMENT AND EMAIL SAME TO THEIR COUNSEL.	0.50	315.00	002	20261621
04/06/10	Ganesh, Jennifer REVIEW AND REVISE RETENTION APPLICATION FOR GREAT AMERICAN (3.5); CONFER WITH Z. SHAPIRO RE: SAME (.3); REVIEW CASE LAW AND PRECEDENTIAL CASES SENT BY Z. SHAPIRO (1.5).	5.30	2,411.50	002	20262805
04/07/10	Ganesh, Jennifer RESEARCH CASE LAW IN SUPPORT OF GREAT AMERICAN RETENTION APPLICATION.	1.50	682.50	002	20281793
04/08/10	Vron, Victoria REVISE GREAT AMERICAN AGREEMENT AND EMAIL TO UCC AND CLIENT.	0.30	189.00	002	20496209
04/09/10	Vron, Victoria REVISE APPLICATION TO RETAIN GREAT AMERICAN AS LIQUIDATOR.	2.00	1,260.00	002	20273649
04/12/10	Ganesh, Jennifer REVISE GREAT AMERICAN RETENTION APPLICATION.	3.60	1,638.00	002	20281802
04/13/10	Vron, Victoria REVIEW REVISE DRAFT OF GREAT AMERICAN APPROVAL MOTION (1.1); EMAIL CLIENT WITH DRAFTS OF SAME (.2).	1.30	819.00	002	20281383
04/13/10	Ganesh, Jennifer REVISE GREAT AMERICAN RETENTION APPLICATION (2.5); RESEARCH ON 327 AND RETENTION OF ART CONSULTANT (1.0); EMAIL V. VRON RE: SAME (.3); EMAIL DEPARTMENT RE: SAME (.2).	3.00	1,365.00	002	20281806
04/14/10	Lemons, Robert REVIEW MOTION RE: AUCTION OF PERSONAL PROPERTY.	0.60	468.00	002	20361553
04/14/10	Vron, Victoria PARTICIPATE IN CALL WITH A. SAGAT TO REVIEW LATHAM & WATKINS' COMMENTS TO GREAT AMERICAN AGREEMENT (.4); REVISE SAME (.6).	1.00	630.00	002	20288794
04/14/10	Griffiths, David REVIEW EMAILS FROM V. VRON (.4); DRAFT MOTION TO SELL ADVANTA LIFE INSURANCE COMPANY (1.5).	1.90	978.50	002	20345547
04/14/10	Ganesh, Jennifer REVISE GREAT AMERICAN RETENTION APPLICATION (1.5); EMAIL A. SAGAT RE: SAME (.2).	1.70	773.50	002	20291677

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
04/15/10	Vron, Victoria	1.60	1,008.00	002	20299349
	REVISE GREAT AMERICAN AGREEMENT (.6); REVIEW REVISE APPLICATION TO RETAIN GREAT AMERICAN (.4); SEND EMAILS TO RICHARDS, LAYTON & FINGER, THE CLIENT, UCC AND GREAT AMERICAN WITH DRAFTS OF GREAT AMERICAN AGREEMENT AND APPLICATION (.4); CONFER WITH D. GRIFFITHS RE: ALIC SALE MOTION (.1); CALL WITH E. STONE RE: SAME (.1).				
04/15/10	Hoehne, Debora	0.20	103.00	002	20361770
	DISCUSS LIFE INSURANCE COMPANY SALE MOTION WITH D. GRIFFITHS (.1); DRAFT MEMORANDUM TO LATHAM & WATKINS RE: SERVICING AGREEMENTS MOTION (.1).				
04/16/10	Vron, Victoria	1.10	693.00	002	20306342
	REVISE GREAT AMERICAN AGREEMENT AND MOTION AND EMAIL AGREEMENT TO GREAT AMERICAN.				
04/16/10	Griffiths, David	2.50	1,287.50	002	20344673
	WORK ON MOTION TO APPROVE ALIC SALE (2.3); DISCUSS WITH V. VRON RE: SAME (.2).				
04/19/10	Vron, Victoria	3.30	2,079.00	002	20306375
	REVISE GREAT AMERICAN AGREEMENT AND MOTION (.9); EMAIL SAME TO J. DUBOW (.3); CALL WITH GREAT AMERICAN RE: SAME (.2); EMAIL DOCUMENTS TO GREAT AMERICAN FOR EXECUTION (.2); EMAIL DOCUMENTS TO CLIENT FOR EXECUTION (.2); ATTEND TO CALLS WITH A. SAGAT, D. GRIFFITHS AND/OR E. STONE RE: MOTION TO SELL ALIC (.5); REVISE MOTION TO SELL ALIC (1.0).				
04/19/10	Griffiths, David	3.20	1,648.00	002	20345582
	EMAIL A. SAGAT RE: ALIC SALE (.2); EMAIL TO D. HENDERSON RE: ACT (.1); REVIEW EMAIL FROM A. SAGAT AND EMAIL E. STONE RE: THE SAME (.2); EXCHANGE EMAILS WITH E. STONE RE: ALIC (.2); CALLS WITH V. VRON, A. SAGAT AND E. STONE RE: ALIC (.5); AMEND ALIC SALE MOTION (2.0).				
04/20/10	Vron, Victoria	0.60	378.00	002	20306404
	PARTICIPATE IN CALL WITH E. STONE RE: ALIC SALE MOTION (.2); CONFER WITH D. GRIFFITHS RE: SAME (.1); REVIEW REVISE MOTION TO SELL ALIC (.3).				
04/20/10	Griffiths, David	3.00	1,545.00	002	20345491
	ATTEND TO MOTION TO APPROVE ALIC SALE (1.0); REVISE AS PER V. VRON COMMENTS (1.5); ATTEND TO DISCUSSIONS WITH V. VRON RE: SAME (.2); SEND SAME TO E. STONE, A. SAGAT, R. LEMONS AND V. VRON (.1); BLACKLINE AND EMAIL TO V. VRON (.2).				
04/21/10	Lemons, Robert	0.50	390.00	002	20361821
	REVIEW MOTION TO SELL INSURANCE COMPANY.				
04/21/10	Griffiths, David	2.80	1,442.00	002	20345750
	TURN R. LEMONS COMMENTS RE: ALIC SALE MOTION (.7); DISCUSS WITH R. LEMONS RE: SAME (.1); DISCUSSIONS WITH V. VRON RE: SAME (.3); EMAIL E. STONE RE: SAME (.2); TURN CHANGES OF E. STONE (.3); EMAIL TO A. SINGER AT LATHAM & WATKINS AND CALL TO SAME (.1); EMAIL E. STONE RE: REVIEW (.1); FURTHER EMAIL TO E. STONE AND CALL TO SAME (.2); CALL Z. SHAPIRO (.2); CALLS A. SINGER (.1); PREPARE MOTION FOR FILING AND FILING INSTRUCTIONS TO RICHARDS, LAYTON & FINGER (.4); EMAIL E. STONE (.1).				
04/27/10	Vron, Victoria	0.10	63.00	002	20329737
	REVIEW REVISED ALIC SALE ORDER.				
04/27/10	Griffiths, David	0.50	257.50	002	20345672
	REVIEW AND RESPOND TO EMAIL FROM E. STONE (.1); TURN COMMENTS TO ALIC SALE MOTION (.4).				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
SUBTOTAL TASK CODE 002 - ASSET DISPOSITIONS / 363 SALES:		46.60	\$ 24,559.00		
03/25/10	Kam, Michael REVIEW AND RESPOND TO EMAIL FROM M. GOODMAN RE: HILSMAN STAY ISSUE.	0.30	270.00	003	20340689
04/08/10	Vron, Victoria CONFER WITH R. LEMONS RE: HILSMAN ISSUE (.3); REVIEW EMAILS ABOUT SAME (.2).	0.50	315.00	003	20273724
04/12/10	Sagot, Jonathan EMAILS TO P. HIMELFARD ET AL RE: APPLICABILITY OF SARBANES-OXLEY TO POTENTIAL SETTLEMENT AGREEMENT WITH FORMER DEBTOR SUBSIDIARY INSIDER.	0.30	136.50	003	20294644
04/13/10	Bloch, Matthew DISCUSS ACT I QUESTION WITH D. GRIFFITHS (.2); REVIEW DECK (.3).	0.50	450.00	003	20298552
04/13/10	Griffiths, David DRAFT MOTION TO DISPOSE OF INSURANCE SUBSIDIARY.	1.30	669.50	003	20344675
04/14/10	Sagot, Jonathan TELEPHONE CONFERENCE WITH V. VRON RE: HILSMAN SETTLEMENT AGREEMENT (.1); EMAILS TO HEYLIGER RE: HILSMAN SETTLEMENT AGREEMENT (.1).	0.20	91.00	003	20294678
04/16/10	Vron, Victoria EXCHANGE EMAILS WITH CLIENT RE: HILSMAN ISSUE.	0.40	252.00	003	20306150
04/16/10	Sagot, Jonathan EMAIL A. HEYLIGER RE: HILSMAN SETTLEMENT AGREEMENT (.1); REVIEW AND RESPOND TO EMAIL FROM V. VRON RE: HILSMAN SETTLEMENT AGREEMENT (.1).	0.20	91.00	003	20294584
04/20/10	Kam, Michael PARTICIPATE IN CONFERENCE CALL ON ASHBY AND HILSMAN.	1.10	990.00	003	20344979
04/20/10	Heyliger, Adelaja RESEARCH APPLICABILITY OF SOX, SECTION 402 TO FORMER OFFICERS.	0.30	199.50	003	20366895
04/20/10	Vron, Victoria CONFER WITH R. LEMONS RE: HILSMAN ISSUES AND SEVERANCE MOTION (.6); CALL WITH M. GOODMAN RE: SAME (.2); CALL WITH WGM TEAM AND THE CLIENT RE: SAME (1.0); EMAIL HILSMAN'S COUNSEL RE: APPRAISER (.2).	2.00	1,260.00	003	20306219
04/20/10	Sagot, Jonathan PARTICIPATE IN TELEPHONE CONFERENCE WITH A. HEYLIGER RE: HILSMAN SETTLEMENT AGREEMENT (.2); EMAIL V. VRON, S. GOLDRING, S. GOLD ET AL RE: HILSMAN SETTLEMENT AGREEMENT (.1).	0.30	136.50	003	20305087
04/21/10	Heyliger, Adelaja RESEARCH APPLICABILITY OF SOX SECTION 401 TO FORMER OFFICERS.	1.30	864.50	003	20365170
04/23/10	Ganesh, Jennifer	1.20	546.00	003	20342155

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW BANK OF AMERICA MOTION FOR RELIEF FROM THE AUTOMATIC STAY (.8); EMAIL COMPANY RE: SAME (.4).				
SUBTOTAL TASK CODE 003 - AUTOMATIC STAY / ADEQUATE PROTECTION:		9.90	\$ 6,271.50		
04/07/10	Vron, Victoria REVIEW BAR DATE ORDER AND QUOTE FOR PUBLICATION OF NOTICE (.3); REVISE BAR DATE NOTICES (1.0); EMAIL SAME TO R. LEMONS (.2); EMAIL CGC RE: SAME (.1).	1.60	1,008.00	004	20264732
04/09/10	Vron, Victoria REVISE BAR DATE NOTICES (.2); EMAILS GCG RE: BAR DATE MAILING (.2); EMAILS WITH CLIENT AND PUBLISHER RE: PUBLISHING BAR DATE NOTICE (.3).	0.70	441.00	004	20274025
04/12/10	Vron, Victoria EMAIL PROOF OF CLAIM TO J. DUBOW.	0.10	63.00	004	20496253
04/13/10	Vron, Victoria RESPOND TO EMAIL FROM CLIENT RE: CALLS FROM NOTEHOLDERS RE: PROOFS OF CLAIM.	0.20	126.00	004	20496254
04/13/10	Ganesh, Jennifer PARTICIPATE IN CALL WITH COMPANY RE: CLAIMS AGAINST ABC.	1.20	546.00	004	20281810
SUBTOTAL TASK CODE 004 - BAR DATE MOTION AND CLAIMS RECONCILIATION ISSUES:		3.80	\$ 2,184.00		
04/01/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE.	0.20	40.00	005	20289853
04/02/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE.	0.20	40.00	005	20367831
04/05/10	Prindle, Kaitlin MONITOR DOCKET FOR FILINGS PER D. HOEHNE'S REQUEST (1.0); MONITOR DOCKET FOR CERTIFICATE OF NO OBJECTION PER J. GANESH'S REQUEST (1.0); PULL ADDITIONAL DOCUMENT PER D. HOEHNE'S REQUEST (2); ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.2); ATTEND TO ADDITIONAL DOCUMENT PULLS PER D. HOEHNE'S REQUEST (1.0).	3.40	680.00	005	20369504
04/06/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.	0.20	40.00	005	20289743
04/07/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.	0.20	40.00	005	20369645
04/07/10	Prindle, Kaitlin PULL REQUESTED FDIC DOCUMENTS FROM AMTRUST FINANCIAL PER J. GANESH'S REQUEST.	1.00	200.00	005	20289739
04/08/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE.	0.20	40.00	005	20289725
04/09/10	Prindle, Kaitlin	0.20	40.00	005	20289720

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
04/12/10	Prindle, Kaitlin	0.20	40.00	005	20289713
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
04/13/10	Prindle, Kaitlin	0.50	100.00	005	20369648
	ATTEND TO UPDATING CASE CALENDAR.				
04/13/10	Prindle, Kaitlin	2.20	440.00	005	20369649
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.2); ATTEND TO DOCUMENT PULLS PER D. HOEHNE'S REQUEST (2.0).				
04/14/10	Prindle, Kaitlin	0.20	40.00	005	20370074
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
04/14/10	Prindle, Kaitlin	2.00	400.00	005	20289762
	PREPARE INDEX AND BINDER OF LITIGATION PARTNER STAFFING BINDER FOR R. LEMONS PER D. HOEHNE'S REQUEST.				
04/15/10	Hoehne, Debora	0.10	51.50	005	20361772
	CORRESPOND WITH C. JANG RE: SERVICE.				
04/15/10	Prindle, Kaitlin	0.20	40.00	005	20369176
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
04/16/10	Hoehne, Debora	0.30	154.50	005	20311698
	REVIEW CORRESPONDENCE RE: SERVICE OF DOCUMENTS, CRITICAL DATES, AND OTHER CASE MANAGEMENT ISSUES.				
04/16/10	Prindle, Kaitlin	0.20	40.00	005	20299123
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
04/19/10	Prindle, Kaitlin	0.20	40.00	005	20367823
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
04/20/10	Prindle, Kaitlin	0.20	40.00	005	20369860
	ATTEND TO DAILY DOCKET UPDATE.				
04/21/10	Griffiths, David	0.10	51.50	005	20345047
	UPDATE WORKING PARTY LIST.				
04/21/10	Prindle, Kaitlin	1.60	320.00	005	20369287
	PREPARE BINDER OF SEVERANCE RELATED DOCUMENTS PER D. HOEHNE (1.0); ATTEND TO DOCKET RESEARCH PER D. HOEHNE (.4); ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.2).				
04/22/10	Prindle, Kaitlin	0.20	40.00	005	20369500
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
04/23/10	Prindle, Kaitlin	0.20	40.00	005	20370045
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
04/26/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.	0.10	20.00	005	20323612
04/27/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.	0.20	40.00	005	20330469
04/28/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.	0.20	40.00	005	20364122
04/29/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.2); CORRESPOND RE: MEETING WITH CLIENT (.3).	0.50	100.00	005	20364383
SUBTOTAL TASK CODE 005 - CASE ADMINISTRATION:		15.00	\$ 3,157.50		
04/05/10	Hoehne, Debora CALL WITH COMMITTEE COUNSEL AND WGM TEAM RE: PROPOSED ORDERS FOR APRIL OMNIBUS HEARING.	1.20	618.00	007	20330819
04/06/10	Vron, Victoria BI-WEEKLY CALL WITH CLIENT, R. LEMONS AND D. HOEHNE ABOUT PENDING MATTERS.	0.80	504.00	007	20507673
04/06/10	Hoehne, Debora PARTICIPATE IN BI-WEEKLY CALL WITH R.LEMONS, V. VRON AND CLIENT RE: PENDING MATTERS.	0.90	463.50	007	20507674
04/08/10	Vron, Victoria PARTICIPATE IN WEEKLY UPDATE CALL WITH COMMITTEE'S COUNSEL RE: PENDING MATTERS.	0.80	504.00	007	20273780
04/15/10	Lemons, Robert PARTICIPATE IN WEEKLY UPDATE CALL WITH LATHAM & WATKINS, FTI, ALVAREZ & MARSAL AND V. VRON.	0.40	312.00	007	20360777
04/15/10	Vron, Victoria PARTICIPATE IN WEEKLY UPDATE CALL WITH LATHAM & WATKINS, FTI, ALVAREZ & MARSAL AND R. LEMONS.	0.40	252.00	007	20299188
04/20/10	Vron, Victoria PARTICIPATE IN CALL WITH LATHAM & WATKINS RE: AGENDA FOR 4/26 UCC MEETING.	0.20	126.00	007	20306178
04/22/10	Vron, Victoria PARTICIPATE IN WEEKLY CALL WITH LATHAM & WATKINS, FTI AND ALVAREZ & MARSAL RE: PENDING MATTERS.	0.60	378.00	007	20312491
04/23/10	Vron, Victoria EMAIL RE: MEETING WITH UCC ON APRIL 26.	0.10	63.00	007	20326170
04/26/10	Lemons, Robert PREPARE FOR AND ATTEND CREDITORS' COMMITTEE MEETING.	3.60	2,808.00	007	20360756
04/26/10	Vron, Victoria	3.10	1,953.00	007	20325783

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
ATTEND MONTHLY MEETING BETWEEN DEBTORS AND COMMITTEE AT LATHAM & WATKINS.					
SUBTOTAL TASK CODE 007 - COMMITTEE ISSUES / MEETINGS / COMMUNICATIONS:		12.10	\$ 7,981.50		
04/12/10	Griffiths, David CALLS H. AMENKORAH RE: OFFER ON RETAIL NOTES (.1); EMAILS WITH V. VRON RE: THE SAME (.1); UPDATE WGM COMMUNICATIONS LOG (.1).	0.30	154.50	009	20345739
04/23/10	Ganesh, Jennifer REVIEW MOTION BY SHITO CLASSIFY CLAIM AS 503(B)(9)(.8); SEND EMAILS TO V. VRON AND THE COMPANY RE: SAME (.7).	1.50	682.50	009	20342154
SUBTOTAL TASK CODE 009 - CUSTOMER / VENDOR / CREDITOR ISSUES:		1.80	\$ 837.00		
04/01/10	Margolis, Steven CONFER WITH J. DORSCH ON ESOP ISSUES (.2); DISCUSS WIND-DOWN OF PLAN WITH SCHWAB (.3).	0.50	360.00	011	20360031
04/01/10	Coursant, Caroline DISCUSS WITH COBRA ISSUE S. MARGOLIS.	0.20	133.00	011	20293843
04/01/10	Lemons, Robert REVIEW AND COMMENT ON FINAL WAGE, CASH MANAGEMENT AND TRADING ORDERS.	0.80	624.00	011	20362120
04/01/10	Vron, Victoria REVISE FINAL EMPLOYEE WAGE ORDER (.4); EMAIL SAME TO LATHAM & WATKINS (.1).	0.50	315.00	011	20261615
04/01/10	Hoehne, Debora DISCUSS US TRUSTEE OBJECTION TO SEVERANCE MOTION WITH V. VRON.	0.10	51.50	011	20358064
04/02/10	Coursant, Caroline DISCUSS FLEXIBLE SPENDING ACCOUNT WITH S. MARGOLIS (.2); REVIEW FLEXIBLE SPENDING ACCOUNT (.6).	0.80	532.00	011	20293520
04/02/10	Lemons, Robert MEET WITH V. VRON AND D. HOEHNE RE: SEVERANCE MOTION.	0.40	312.00	011	20360807
04/02/10	Vron, Victoria REVIEW EMPLOYEE WAGE ORDER AND ATTENDED TO ISSUE RE: SAME (.3); MEET WITH R. LEMONS AND D. HOEHNE RE: SEVERANCE MOTION (.3).	0.60	378.00	011	20256494
04/02/10	Hoehne, Debora MEET WITH V. VRON AND R. LEMONS RE: SEVERANCE MOTION.	0.30	154.50	011	20358066
04/04/10	Hoehne, Debora ATTEND TO RESEARCH IN CONNECTION WITH REPLY TO US TRUSTEE'S OBJECTION TO SEVERANCE MOTION.	1.20	618.00	011	20358081
04/05/10	Kam, Michael CONFER WITH S. MARGOLIS AND C. COURSANT RE: ARRA COBRA SUBSIDY ISSUES.	0.40	360.00	011	20356861

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
04/05/10	Margolis, Steven	2.60	1,872.00	011	20358771
	REVIEW AND RESPOND TO J. PLAVNER (.6); CORRESPONDENCE WITH V. VRON ON QUESTIONS ON 401(K) ISSUES AND WINDDOWN OF SAME (.2); RESEARCH RE: ARRA COBRA SUBSIDY ISSUES (1.2); DISCUSS WITH J. PLAVNER AND C. COURSAANT RE: SAME (.2); CONFER WITH M. KAM AND C. COURSAANT RE: COBRA ISSUES (.4).				
04/05/10	Coursant, Caroline	1.00	665.00	011	20293388
	ATTEND CALL WITH LATHAM & WATKINS RE: COBRA SUBSIDY (.2); ATTEND CALL WITH J. PLAVNER RE: COBRA AND 401(K) PLAN (.1); REVIEW FEE ISSUE (.3); CONFER WITH M. KAM AND S. MARGOLIS RE: COBRA ISSUES (.4).				
04/05/10	Lemons, Robert	4.60	3,588.00	011	20361916
	REVIEW US TRUSTEE OBJECTION TO SEVERANCE MOTION AND INFORMATION SUPPORTING SEVERANCE PLAN (1.5); CONFER WITH CLIENT AND V. VRON RE: FDIC/IT ISSUES (1.0); CALL WITH LATHAM & WATKINS, V. VRON, AND D. HOEHNE RE: SEVERANCE AND EMPLOYEE WAGE MOTIONS (.5); REVIEW REVISIONS TO SAME (.8); REVIEW CASE RE: INSIDER DEFINITION AND SENT EMAIL TO P. HEATH RE: SAME (.8).				
04/05/10	Vron, Victoria	4.70	2,961.00	011	20261812
	RESPOND TO EMAIL FROM CLIENT RE: 401(K) ISSUES (.2); EMAIL CLIENT U.S. TRUSTEE'S OBJECTION TO SEVERANCE MOTION (.2); REVIEW SAME (.5); CALL WITH ALVAREZ & MARSAL RE: LATHAM & WATKINS'S COMMENTS TO EMPLOYEE WAGE ORDER (.4); PARTICIPATE IN CALL WITH R. LEMONS, D. HOEHNE AND LATHAM & WATKINS RE: EMPLOYEE WAGE ORDER AND SEVERANCE MOTION (1.0); PARTICIPATE IN CALL WITH R. LEMONS AND RICHARDS, LAYTON & FINGER RE: SEVERANCE MOTION AND U.S. TRUSTEE'S OBJECTION (.2); PARTICIPATE IN CALL WITH R. LEMONS, RICHARDS, LAYTON & FINGER AND U.S. TRUSTEE RE: SAME (.2); CONFER WITH WGM TEAM THROUGHOUT DAY RE: U.S. TRUSTEE'S OBJECTION TO SEVERANCE MOTION (1.2); REVISE EMPLOYEE WAGE ORDER AND EMAIL TO LATHAM & WATKINS (.8).				
04/05/10	Hoehne, Debora	3.30	1,699.50	011	20330822
	ATTEND TO CORRESPONDENCE (.1) AND CALLS WITH J. PLAVNER RE: EMPLOYEE INFORMATION (.1); REVIEW US TRUSTEE OBJECTION TO SEVERANCE PAYMENTS (.2); RESEARCH US TRUSTEE'S OBJECTION (.9); CALL WITH A. SAGAT AND R. LEMONS RE: EMPLOYEE INFORMATION (.1) AND FOLLOW UP WITH R. LEMONS RE: SAME (.1); SEND MEMORANDA TO R. LEMONS RE: STRATEGY FOR US TRUSTEE OBJECTION (.4); REVIEW SCHEDULES OF EMPLOYEE INFORMATION (.1); REVIEW CORRESPONDENCE FROM US TRUSTEE, A. SAGAT, AND R. LEMONS ON SEVERANCE (.2); REVISE PROPOSED SEVERANCE ORDER (.1) AND CORRESPOND WITH A. SINGER (LATHAM & WATKINS) RE: SAME (.2); CALL WITH LATHAM & WATKINS, R. LEMONS AND V. VRON RE: SEVERANCE AND EMPLOYEE WAGE MOTIONS (.8).				
04/06/10	Goldstein, Marcia	0.20	198.00	011	20313714
	CONFER WITH R. LEMONS RE: SEVERANCE.				
04/06/10	Goldstein, Marcia	0.30	297.00	011	20313713
	REVIEW CORRESPONDENCE FROM US TRUSTEE RE: SEVERANCE.				
04/06/10	Goldstein, Marcia	0.80	792.00	011	20313712
	PARTICIPATE IN CONFERENCE CALL WITH WGM TEAM AND CLIENT RE: SEVERANCE.				
04/06/10	Margolis, Steven	2.90	2,088.00	011	20358783

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	DRAFT EMPLOYEE COMMUNICATION ON ABC INELIGIBILITY FOR COBRA SUBSIDY (.6); CONFER WITH J. PLAVNER ON SAME (.2); REVIEW AND COMMENT ON DRAFT LETTER PREPARED BY C. COURSAANT FROM ADVANTA TO CD MITHCELL RE: ARRA COBRA SUBSIDY (.5); ATTEND TO VARIOUS CONFERENCES AND CORRESPOND WITH V. VRON AND C. COURSAANT ON EMPLOYEE WAGE ORDER AND COBRA PAYMENT ISSUES (.2); REVIEW FINAL COMPENSATION COMMITTEE, CHANGE IN CONTROL AND SEVERANCE DOCUMENTS FROM D. HOEHNE (.4); REVIEW ISSUES ON FLEXIBLE SPENDING ACCOUNT PAYMENTS AND AMERIHEALTH (.8); CORRESPONDENCE WITH C. COURSAANT AND J. PLAVNER ON SAME (.2).				
04/06/10	Coursant, Caroline	3.30	2,194.50	011	20293642
	ATTEND CALL WITH J. PLAVNER AND S. MARGOLIS RE: COBRA ISSUES (.2); DRAFT LETTER TO CD MITCHELL (2.5); REVIEW COMMUNICATION TO EMPLOYEE (.4); REVIEW REVISED WAGE ORDER (.2).				
04/06/10	Lemons, Robert	3.40	2,652.00	011	20361789
	EXCHANGE EMAILS WITH D. KLAUDER AND A. SAGAT RE: EMPLOYEE SEVERANCE MOTION (1.4); PARTICIPATE IN BI-WEEKLY CALL WITH CLIENT, V. VRON AND D. HOEHNE RE: PENDING MATTERS (1.0); ATTEND TO RELATED FOLLOW-UP (1.0).				
04/06/10	Vron, Victoria	4.10	2,583.00	011	20261782
	EMAIL LATHAM & WATKINS POSTPETITION SEVERANCE PLAN (.2); REVIEW EMAIL FROM U.S. TRUSTEE RE: SEVERANCE MOTION (.2); CALL WITH CLIENT, D. HOEHNE AND R. LEMONS RE: U.S. TRUSTEE'S OBJECTION TO SEVERANCE MOTION (.2); CALL WITH R. LEMONS AND RICHARDS, LAYTON & FINGER RE: SAME (.2); CONFER WITH R. LEMONS AND D. HOEHNE RE: SAME (.2); CALL WITH CLIENT, WGM TEAM, RICHARDS, LAYTON & FINGER AND A. SAGAT RE: SAME (1.0); CALL WITH RICHARDS, LAYTON & FINGER RE: SENDING FINAL ORDERS TO U.S. TRUSTEE (.4); PREPARE EMAIL TO U.S. TRUSTEE WITH FINAL ORDERS FOR CASH MANAGEMENT, EMPLOYEE, AND NOL ORDERS (.5); CALLS AND EMAILS WITH LATHAM & WATKINS THROUGHOUT DAY RE: EMPLOYEE WAGE ORDER (1.0); ATTEND TO CALLS AND EMAILS WITH S. MARGOLIS, C. COURSAANT AND J. PLAVNER RE: SAME (.2).				
04/06/10	Hoehne, Debora	2.50	1,287.50	011	20356697
	REVIEW EMAIL FROM US TRUSTEE RE: SEVERANCE MOTION (.1); EMAIL J. PLAVNER RE: EMPLOYEE ISSUES (.1); REVIEW DOCUMENTS RELATED TO SEVERANCE PLAN (.1); CALL WITH J. PLAVNER RE: EMPLOYEE ISSUES (.2); RESEARCH IN CONNECTION WITH REPLY TO US TRUSTEE OBJECTION TO SEVERANCE MOTION (.6); DISCUSS WITH R. LEMONS AND V. VRON ABOUT SEVERANCE ISSUES (.6); MEET WITH M. GOLDSTEIN, R. LEMONS AND V. VRON RE: SEVERANCE MOTION (.2); CALL CLIENT AND RICHARDS LAYTON RE: SAME (.6).				
04/06/10	Prindle, Kaitlin	1.20	240.00	011	20289742
	RETRIEVE EMPLOYEE RELATED DOCUMENTS PER D. HOEHNE'S REQUEST.				
04/07/10	Goldstein, Marcia	0.20	198.00	011	20315349
	ATTEND TO EMAIL EXCHANGE WITH R. LEMONS RE: SEVERANCE ISSUES.				
04/07/10	Margolis, Steven	1.30	936.00	011	20359702
	DISCUSS WITH J. PLAVNER AND C. COURSAANT RE: FLEXIBLE SPENDING ACCOUNT (.8); CONFER WITH AMERIHEALTH, J. PLAVNER AND C. COURSAANT ON PAYMENT OF FLEXIBLE SPENDING ACCOUNT BALANCES (.5).				
04/07/10	Coursant, Caroline	1.20	798.00	011	20293607
	DISCUSS WITH S. MARGOLIS AND J. PLAVNER RE: FLEXIBLE SPENDING ACCOUNT (.6); ATTEND CALL WITH J. PLAVNER RE: SAME (.2); CONFER WITH S. MARGOLIS, J. PLAVNER AND AMERIHEALTH RE: FLEXIBLE SPENDING ACCOUNT (.4).				
04/07/10	Lemons, Robert	0.50	390.00	011	20361814
	ATTEND TO CALLS, EMAILS, AND MEETINGS WITH W. ROSOFF, J. DUBOW AND P. HEATH RE: SEVERANCE MOTION AND HEARING.				

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04/08/10	Margolis, Steven REVIEW FLEXIBLE SPENDING ACCOUNT CLAIMS AND ISSUES FROM AMERIHEALTH AND J. PLAVNER.	0.60	432.00	011	20359872
04/09/10	Goldstein, Marcia PARTICIPATE IN TELEPHONE CONFERENCE WITH W. ROSOFF RE: SEVERANCE ISSUES.	0.30	297.00	011	20327089
04/09/10	Coursant, Caroline DISCUSS WITH S. MARGOLIS RE: FLEXIBLE SPENDING ACCOUNT ACCOUNTS.	0.20	133.00	011	20293371
04/09/10	Vron, Victoria RESPOND TO EMAIL FROM CLIENT RE: STATUS OF CERTAIN EMPLOYEE PAYMENTS.	0.50	315.00	011	20273693
04/09/10	Ganesh, Jennifer CONFER WITH D. HOEHNE RE: SUPPLEMENTAL DECLARATION IN SUPPORT OF SEVERANCE SUPPLY BRIEF (.5); REVIEW SEVERANCE INFORMATION (1.7).	2.20	1,001.00	011	20281799
04/09/10	Hoehne, Debora CONFER WITH J. GANESH RE: SUPPLEMENTAL DECLARATION IN SUPPORT OF SEVERANCE REPLY BRIEF.	0.40	206.00	011	20357725
04/12/10	Coursant, Caroline CORRESPOND WITH V. VRON RE: W-2 FORMS (.2); CORRESPOND WITH J. PLAVNER RE: SAME (.1).	0.30	199.50	011	20293458
04/12/10	Vron, Victoria CALL WITH R. LEMONS AND J. DUBOW RE: SEVERANCE/TAX MOTION ISSUES.	0.30	189.00	011	20277361
04/12/10	Vron, Victoria CALL P. HEATH RE: SEVERANCE MOTION (.3); EMAIL R. LEMONS AND TEAM RE: SAME (.3); REVIEW INFORMATION FROM P. HEATH RE: SEVERANCE ISSUES (.4).	1.00	630.00	011	20277170
04/12/10	Ganesh, Jennifer REVIEW US TRUSTEES OBJECTION TO SEVERANCE MOTION (1.5); CREATE CHART FOR J. PLAVNER TO SUPPLEMENT DECLARATION (2.0).	3.50	1,592.50	011	20281805
04/12/10	Hoehne, Debora DRAFT REPLY TO US TRUSTEE'S OBJECTION TO SEVERANCE MOTION (.6); CALL J. PLAVNER RE: EMPLOYEE ISSUES AND INFORMATION (.2); CORRESPOND WITH J. GANESH RE: SEVERANCE ISSUES (.5); CONFER WITH V. VRON RE: SEVERANCE ISSUES (.1); RESEARCH IN CONNECTION WITH REPLY TO US TRUSTEE'S OBJECTION TO SEVERANCE MOTION (1.6).	3.00	1,545.00	011	20358004
04/13/10	Margolis, Steven REVIEW CORRESPONDENCE FROM V. VRON RE: SUMMARY OF EXECUTIVE AND NON-EXECUTIVE BENEFIT PLANS.	0.30	216.00	011	20369247
04/13/10	Coursant, Caroline CORRESPOND WITH V. VRON RE: SUMMARY OF EXECUTIVE PLANS.	0.20	133.00	011	20293473
04/13/10	Vron, Victoria REVIEW AND REVISE SUMMARY OF COMPENSATION PLANS (2.0); CALL WITH R. LEMONS AND J. DUBOW RE: SEVERANCE ISSUES (.2); EMAIL SUMMARY OF COMPENSATION PLANS TO THE CLIENT (.2); CONFER WITH D. HOEHNE AND J. GANESH RE: U.S. TRUSTEE'S OBJECTION TO SEVERANCE MOTION (.6).	3.00	1,890.00	011	20281751

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04/13/10	Ganesh, Jennifer CREATE INFORMATIONAL CHART ON EMPLOYEES FOR SEVERANCE PLAN SUPPLEMENTAL DECLARATION (3.0); EMAIL J. PLAVNER RE: SAME (.5); CONFER WITH V. VRON AND D. HOEHNE RE: U.S. TRUSTEE'S OBJECTION TO SEVERANCE MOTION (.6).	4.10	1,865.50	011	20281807
04/13/10	Hoehne, Debora MEET WITH V. VRON AND J. GANESH RE: REPLY TO US TRUSTEE'S OBJECTION TO SEVERANCE MOTION (.6); DRAFT REPLY (1.9).	2.50	1,287.50	011	20357232
04/14/10	Goldstein, Marcia CONFER WITH R. LEMONS RE: HEARING ON SEVERANCE.	0.20	198.00	011	20334906
04/14/10	Meyer, Bruce REVIEW BACKGROUND MATERIALS RE: SEVERANCE MOTION.	2.00	1,770.00	011	20377928
04/14/10	Vron, Victoria REVIEW EMAIL FROM CLIENT RE: WORKERS COMPENSATION POLICY (.1); CONFER WITH R. LEMONS RE: SAME (.1); RESPOND TO CLIENT RE: SAME (.1).	0.30	189.00	011	20288717
04/14/10	Ganesh, Jennifer REVIEW TRUSTEES OBJECTION TO THE SEVERANCE MOTION AND CORRESPONDING CALCULATIONS (1.5); REVIEW ORIGINAL DRAFT OF ROSOFF DECLARATION AND BEGIN DRAFT OF SUPPLEMENTAL DECLARATION (2.5).	4.00	1,820.00	011	20291676
04/14/10	Hoehne, Debora PREPARE BACKGROUND INFORMATION FOR B. MEYER RE: SEVERANCE ISSUES.	1.10	566.50	011	20361263
04/14/10	Hoehne, Debora DRAFT REPLY TO US TRUSTEE OBJECTION TO SEVERANCE MOTION.	2.50	1,287.50	011	20361942
04/15/10	Meyer, Bruce MEET WITH R. LEMONS RE: SEVERANCE HEARING (1.0); REVIEW BACKGROUND DOCUMENTS (2.5).	3.50	3,097.50	011	20377955
04/15/10	Lemons, Robert MEET WITH B. MEYER RE: SEVERANCE MOTION.	1.00	780.00	011	20361634
04/15/10	Vron, Victoria RESPOND TO EMAILS FROM J. PLAVNER RE: EMPLOYEE ISSUES.	0.30	189.00	011	20418902
04/15/10	Vron, Victoria MEET WITH D. HOEHNE, R. LEMONS, B. MEYER RE: PREPARATION FOR HEARING ON SEVERANCE MOTION (1.0); CONFER WITH J. GANESH AND D. HOEHNE THROUGHOUT DAY RE: SEVERANCE MOTION PLEADINGS (.2).	1.20	756.00	011	20299079
04/15/10	Pancholy, Ritu MEET WITH B. MEYER TO DISCUSS AFFIDAVIT AND BACKGROUND RE: CASE (.3); READ CASE MATERIAL AND BACKGROUND INFORMATION (2.3); MEET WITH WGM TEAM RE: SEVERANCE MOTION (1.0).	3.60	1,980.00	011	20310196
04/15/10	Ganesh, Jennifer REVIEW EMPLOYEE CHART.	1.00	455.00	011	20291815

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04/15/10	Ganesh, Jennifer	7.50	3,412.50	011	20291462
	REVIEW SEVERANCE MOTION (.7); REVIEW CORRESPONDING DECLARATION (.5); MAKE NOTES ON SAME (1.8); REVIEW COURT TRANSCRIPT IN NEW CENTURY RE: SEVERANCE (3.0); MEET WITH WGM TEAM RE: HEARING ON SEVERANCE MOTION (1.2); EMAIL TEAM RE: SAME (.3).				
04/15/10	Hoehne, Debora	3.80	1,957.00	011	20360922
	DRAFT REPLY TO US TRUSTEE OBJECTION TO SEVERANCE MOTION (2.6); ATTEND TEAM MEETING RE: SEVERANCE ISSUES (.9); DISCUSS CASE STRATEGY RE: SEVERANCE WITH V. VRON (.1); REVIEW CORRESPONDENCE FROM P. KELLY RE: EMPLOYEE INFORMATION (.2).				
04/15/10	Prindle, Kaitlin	0.20	40.00	011	20369938
	PULL FIRST DAY AFFIDAVIT FOR R. PANCHOLY AND B. MEYER.				
04/16/10	Margolis, Steven	1.30	936.00	011	20371244
	REVIEW ISSUES ON MEHTA CLAIM AND CORRESPOND WITH J. PLAVNER AND V. VRON ON SAME (.6); REVIEW AND RESPOND TO QUESTIONS ON ARRA COBRA SUBSIDY AND CORRESPONDENCE WITH J. PLAVNER ON SAME (.3); REVIEW EMPLOYEE COMPLAINTS AND RESPONSES FROM J. PLAVNER AND J. DUBOW (.2); DICUSS ARRA SUBSIDY WITH C. COURSAINT (.2).				
04/16/10	Coursant, Caroline	0.30	199.50	011	20309873
	DISCUSS WITH S. MARGOLIS RE: ARRA SUBSIDY.				
04/16/10	Vron, Victoria	2.20	1,386.00	011	20306204
	CONFER WITH J. GANESH AND D. HOEHNE RE: SEVERANCE REPLY AND INFORMATION FOR U.S. TRUSTEE (.8); REVIEW MATERIALS FOR U.S. TRUSTEE (.6); RESPOND TO EMAILS FROM CLIENT RE: VARIOUS EMPLOYEE ISSUES (.8).				
04/16/10	Ganesh, Jennifer	7.10	3,230.50	011	20303502
	EMAIL V. VRON RE: SEVERANCE INFORMATION (.2); REVIEW THE SAME (1.7); DISCUSS THE SAME WITH D. HOEHNE (.2); AND V. VRON (.2); EMAIL J. PLAVNER RE: SAME (.7); EMAIL A. SAGAT RE: SAME (.3); REVIEW ALVAREZ & MARSAL SEVERANCE INFORMATION AND FTI PRESENTATION (1.1); REVIEW A. SAGAT'S EMAILS RE: SEVERANCE AND FTI PRESENTATION (.7); CONFER WITH D. HOEHNE AND V. VRON RE: SEVERANCE REPLY AND INFORMATION FOR U.S. TRUSTEE (1.0); CALL WITH A. SAGAT RE: SAME (.5); MAKE NOTES RE: SAME (.5).				
04/16/10	Hoehne, Debora	0.10	51.50	011	20311649
	CONFER WITH J. GANESH TO DISCUSS EMPLOYEE ISSUES.				
04/16/10	Hoehne, Debora	6.80	3,502.00	011	20311648
	REVIEW INFORMATION SENT BY COMPANY RE: EMPLOYEES (1.3); DISCUSS REPLY TO US TRUSTEE'S OBJECTION TO SEVERANCE MOTION WITH V. VRON AND J. GANESH (.9); PARTICIPATE IN CALL WITH A. SAGAT, J. GANESH RE: EMPLOYEE INFORMATION (.2); FOLLOW UP CALL WITH A. SAGAT (.1); RESEARCH IN CONNECTION WITH REPLY TO US TRUSTEE'S OBJECTION TO SEVERANCE MOTION (1.8); DRAFT REPLY TO US TRUSTEE OBJECTION TO SEVERANCE MOTION (2.5).				
04/16/10	Prindle, Kaitlin	1.00	200.00	011	20299121
	RESEARCH EMPLOYEE RELATED MOTIONS AND ORDERS IN LIQUIDATION CASES PER D. HOEHNE'S REQUEST.				
04/17/10	Hoehne, Debora	5.30	2,729.50	011	20298248
	DRAFT REPLY TO US TRUSTEE'S OBJECTION TO SEVERANCE MOTION (5.2); EMAIL TO A. SAGAT RE: BONUS INFORMATION (.1).				
04/18/10	Hoehne, Debora	4.20	2,163.00	011	20298792

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DRAFT REPLY TO U.S. TRUSTEE'S OBJECTION TO SEVERANCE MOTION.					
04/19/10	Margolis, Steven	1.90	1,368.00	011	20372634
REVIEW ISSUES ON ESOP AND CORRESPONDENCE FROM J. PLAVNER (.2); CONFER WITH C. COURSAULT RE: SAME (.2); CONFER WITH C. COURSAULT ON ARRA COBRA ISSUES (.2); CORRESPOND WITH J. PLAVNER RE: SAME (.2); RESEARCH ON EMPLOYMENT STATUS AND REFUSAL TO ACCEPT PAY AND IMPACT ON EMPLOYEE STATUS (.5); REVIEW DOCUMENTATION ON FLEXIBLE SPENDING ACCOUNT ACCOUNTS AND PAYMENTS AND CORRESPOND WITH J. PLAVNER RE: SAME AND TREATMENT WITH AMERIHEALTH (.6).					
04/19/10	Vron, Victoria	3.50	2,205.00	011	20306365
REVIEW EMAILS RE: SEVERANCE (.3); RESPOND TO EMAILS FROM J. DUBOW RE: CALL WITH U.S. TRUSTEE RE: SEVERANCE (.2); RESPOND TO EMAILS FROM J. PLAVNER RE: EMPLOYEE RELATED ISSUES (.3); EMAIL RICHARDS, LAYTON & FINGER RE: ARRANGING CALL WITH U.S. TRUSTEE (.1); REVIEW SUMMARY OF EMPLOYEES AND JOB RESPONSIBILITIES FOR U.S. TRUSTEE (1.9); REVISE SUMMARY OF EMPLOYEE COMPENSATION PROGRAMS (.2); REVISE REPLY TO U.S. TRUSTEE'S OBJECTION TO SEVERANCE MOTION (.5).					
04/19/10	Ganesh, Jennifer	13.10	5,960.50	011	20303504
COMPLETE SUPPORTING CHARTS OF EMPLOYEE DETAIL RE: POSTPETITION SEVERANCE PLAN AND PREPETITION SEVERANCE PLAN (9.7); ATTEND TO CALLS AND EMAILS WITH J. PLAVNER AND P. KELLY RE: SAME (.7); EMAILS TO J. PLAVNER, P. KELLY, A. SAGAT RE: SAME (2.5); CONFER WITH D. HOEHNE AND V. VRON RE: SAME (.2).					
04/19/10	Hoehne, Debora	11.00	5,665.00	011	20311669
DRAFT REPLY TO US TRUSTEE'S OBJECTION TO SEVERANCE MOTION (9.9); CONFER WITH M. GOLDSTEIN RE: REPLY (.2); CALL WITH J. PLAVNER, P. KELLY, A. SAGAT, M. EISENBERG, AND J. GANESH TO DISCUSS EMPLOYEE INFORMATION (.2); REVIEW AND REPLY TO CORRESPONDENCE FROM A. SAGAT AND J. PLAVNER RE: EMPLOYEE SEVERANCE (.2); CALLS J. GANESH RE: SAME (.2); REVIEW EMPLOYEE INFORMATION COMPILED BY J. PLAVNER AND P. KELLY (.3).					
04/19/10	Prindle, Kaitlin	0.50	100.00	011	20367826
ATTEND TO DOCKET PULL PER D. HOEHNE'S REQUEST.					
04/20/10	Margolis, Steven	0.50	360.00	011	20372594
DISCUSS FLEXIBLE SPENDING ACCOUNT WITH C. COURSAULT (.3); RESPOND TO J. PLAVNER ON SAME AND ATTEND TO RELATED ISSUES (.2).					
04/20/10	Coursant, Caroline	0.50	332.50	011	20309880
DISCUSS WITH S. MARGOLIS RE: FLEXIBLE SPENDING ACCOUNT.					
04/20/10	Lemons, Robert	2.20	1,716.00	011	20361945
MEET WITH V. VRON RE: SEVERANCE MOTION AND HILSMAN ISSUES (.5); CALL WITH W. ROSOFF, J. DUBOW, J. PLAVNER AND WGM TEAM RE: SAME (1.2); MEET WITH WGM TEAM RE: SEVERANCE MOTION (.5).					
04/20/10	Vron, Victoria	2.30	1,449.00	011	20306295
REVIEW REVISE SUMMARIES OF EMPLOYEE RESPONSIBILITIES FOR U.S. TRUSTEE MEETING (1.5); MEET WITH WGM TEAM RE: PREPARATION FOR MEETING WITH U.S. TRUSTEE (.8).					
04/20/10	Ganesh, Jennifer	10.30	4,686.50	011	20310479

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	UPDATE SEVERANCE CHARTS AS PER V. VRON AND THE COMPANY'S COMMENTS (3.5); SEND EMAILS TO A. SAGAT, P. KELLY, AND J. PLAVNER RE: SAME (1.0); CALL WITH A. SAGAT RE: SAME (.1); CONFER WITH V. VRON RE: SAME (.1); CONFER WITH D. HOEHNE RE: SAME (.1); CALL P. KELLY (.3); REVISE CHARTS AS PER P. KELLY COMMENTS (.5); CONFER WITH WGM TEAM RE: SAME (1.2); REVISE CHARTS PER FURTHER COMMENTS BY COMPANY AND V. VRON (3.0); EMAIL COMPANY AND ALVAREZ & MARSAL RE: SAME (.2); DRAFT SCRIPT FOR R. LEMONS RE: CALL WITH US TRUSTEE (.3).				
04/20/10	Hoehne, Debora	0.60	309.00	011	20311641
	REVIEW ADDITIONAL EMPLOYEE INFORMATION COMPILED BY J. PLAVNER AND P. KELLY (.4); DISCUSS MEETING WITH US TRUSTEE WITH V. VRON (.1); CONFER WITH J. GANESH RE: MATERIALS FOR US TRUSTEE (.1).				
04/20/10	Hoehne, Debora	7.50	3,862.50	011	20311706
	REVIEW ADDITIONAL EMPLOYEE INFORMATION SENT BY J. PLAVNER (.6); REVISE REPLY TO US TRUSTEE OBJECTION TO SEVERANCE MOTION (5.9); TEAM MEETING RE: SEVERANCE (.6); CONFER WITH J. GANESH RE: MATERIALS FOR US TRUSTEE MEETING (.2); DRAFT CORRESPONDENCE TO J. GANESH CONCERNING SAME (.2).				
04/21/10	Kam, Michael	0.40	360.00	011	20396949
	CONFERENCE CALL WITH J. DORSCH, S. MARGOLIS AND C. COURSAANT RE: ESOP.				
04/21/10	Margolis, Steven	0.90	648.00	011	20372504
	REVIEW ISSUES ON ADVANTA ESOP AND TERMINATION AND WIND DOWN OF SAME (.7); CONFER WITH M. KAM, C. COURSAANT AND J. DORSCH RE: SAME (.2).				
04/21/10	Coursant, Caroline	2.30	1,529.50	011	20309963
	ATTEND MEETING WITH WGM TAX TEAM RE: ESOP (1.2); RESEARCH AND REVIEW ESOP TO DETERMINE TREATMENT OF SHARES, DEFAULT ON LOAN (.8); ATTEND CALL WITH J. DORSCH RE: SAME (.3).				
04/21/10	Vron, Victoria	3.20	2,016.00	011	20312546
	REVISE REPLY TO U.S. TRUSTEES OBJECTION TO SEVERANCE (1.4); REVIEW AND REVISE CHARTS OF EMPLOYEES FOR U.S. TRUSTEE (1.0); CONFER WITH J. GANESH RE: SAME THROUGHOUT DAY (.2); REVIEW AND COMMENTED ON OUTLINE FOR U.S. TRUSTEE MEETING RE: SEVERANCE (.4); CONFER WITH R. LEMONS AND D. HOEHNE THROUGHOUT DAY RE: SEVERANCE MOTION (.2).				
04/21/10	Ganesh, Jennifer	11.00	5,005.00	011	20310348
	ATTEND TO EMAILS WITH THE COMPANY AND A. SAGAT RE: SEVERANCE CHARTS (2.5); INPUT COMPANY'S CHANGES TO THE CHARTS (4.5); REVIEW SAME (1.5); INPUT V. VRON'S REVISIONS (1.0); REVIEW IN PREPARATION TO SEND TO THE US TRUSTEE (.7); ATTEND TO CALLS WITH THE COMPANY RE: SAME (.8).				
04/21/10	Hoehne, Debora	7.20	3,708.00	011	20311681
	CALL WITH J. GANESH RE: EMPLOYEE INFORMATION (.2); REVIEW CORRESPONDENCE FROM J. PLAVNER, A. SAGAT, AND P. KELLY RE: EMPLOYEE INFORMATION (.5); CALL P. BROWNE RE: BONUS (.2); CALL A. SAGAT RE: PLAN ISSUES (.3); PREPARE MATERIALS FOR US TRUSTEE MEETING (3); REVISE REPLY TO US TRUSTEE OBJECTION TO SEVERANCE MOTION (3).				
04/22/10	Meyer, Bruce	3.50	3,097.50	011	20378017
	REVIEW DRAFTS OF REPLY BRIEF RE: SEVERANCE AND AFFIDAVITS (1.5); PREPARE FOR HEARING (2.0).				
04/22/10	Margolis, Steven	0.90	648.00	011	20372600
	REVIEW ISSUES ON ESOP TERMINATION AND REVIEW CORRESPONDENCE FROM S. BOWER ON SAME (.4); REVIEW CORRESPONDENCE FROM J. PLAVNER ON 401(K) WIND-DOWN AND CONFER WITH C. COURSAANT ON SAME (.5).				

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04/22/10	Coursant, Caroline REVIEW 401(K) PLAN DOCUMENTS (.4); DRAFT MEMORANDUM RE: TERMINATION 401(K) PLAN (.8).	1.20	798.00	011	20325315
04/22/10	Lemons, Robert PREPARE FOR AND ATTEND MEETING WITH US TRUSTEE RE: SEVERANCE PLAN (5.7); FOLLOW UP CONVERSATIONS WITH J. DUBOW, P. HEATH, AND C. JANG RE: SAME (.6).	6.30	4,914.00	011	20361236
04/22/10	Ganesh, Jennifer SEND EMAILS TO WGM TEAM RE: SEVERANCE ISSUES (.3); DRAFT SUPPLEMENTAL DECLARATION FOR SEVERANCE REPLY (.5).	0.80	364.00	011	20342151
04/22/10	Hoehne, Debora REVISE MATERIALS FOR US TRUSTEE MEETING (.1); DISCUSS SEVERANCE ISSUES WITH V. VRON (.1); CORRESPOND WITH COMPANY RE: ADDITIONAL EMPLOYEE INFORMATION (.2); REVIEW COMMENTS FROM R. LEMONS TO REPLY BRIEF TO US TRUSTEE OBJECTION TO SEVERANCE MOTION (.2).	0.60	309.00	011	20311677
04/23/10	Meyer, Bruce REVIEW DRAFT BRIEF RE: SEVERANCE MOTION.	0.50	442.50	011	20377935
04/23/10	Margolis, Steven CONFER WITH C. COURSANT ON MEMORANDUM TO J. PLAVNER ON 401(K) TERMINATION AND REVISIONS TO SAME.	0.50	360.00	011	20372602
04/23/10	Coursant, Caroline ATTEND MEETING WITH S. MARGOLIS RE: 401(K) PLAN (.2); REVISE MEMORANDUM (.4); ATTEND CALL WITH J. DORSCH RE: SAME (.2).	0.80	532.00	011	20325181
04/25/10	Ganesh, Jennifer DRAFT B. ROSOFFS SUPPLEMENTAL DECLARATION FOR SEVERANCE.	2.50	1,137.50	011	20342202
04/25/10	Hoehne, Debora REVISE REPLY TO U.S. TRUSTEES OBJECTION TO SEVERANCE MOTION.	1.80	927.00	011	20320346
04/26/10	Meyer, Bruce REVIEW NEW DRAFT REPLY PAPERS RE: SEVERANCE MOTION.	0.50	442.50	011	20378303
04/26/10	Lemons, Robert CALL WITH W. ROSOFF RE: SEVERANCE MOTION (.3); CONFER IN PERSON AND VIA EMAIL WITH B. MEYER, D. HOEHNE, AND V. VRON RE: SAME (.3).	0.60	468.00	011	20362184
04/26/10	Vron, Victoria RESPOND TO EMAIL FROM P. KELLY RE: PROOFS OF CLAIMS RECEIVED BY EMPLOYEES (.1); REVIEW REVISE REPLY TO SEVERANCE OBJECTION AND DRAFT SUPPLEMENTAL DECLARATION RE: SAME (2.0).	2.10	1,323.00	011	20325815
04/26/10	Pancholy, Ritu PREPARE FOR TRIAL WITNESS PREPARATION INCLUDING DRAFTING CROSS OUTLINE AND REVIEWING FACTS/BRIEFINGS IN THE CASE.	2.00	1,100.00	011	20360453
04/26/10	Ganesh, Jennifer REVIEW RECENT VERSION OF REPLY TO SEVERANCE OBJECTION (1.0); DRAFT SUPPLEMENTAL DECLARATION (6.5).	7.50	3,412.50	011	20342186

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04/26/10	Hoehne, Debora	2.70	1,390.50	011	20324139
	REVISE REPLY TO US TRUSTEE'S OBJECTION TO SEVERANCE MOTION.				
04/27/10	Margolis, Steven	1.90	1,368.00	011	20369333
	REVIEW ISSUES AND CORRESPONDENCE FROM J. PLAVNER ON COBRA SUBSIDY AND ABC EMPLOYEES, REVIEW AND REVISE PARTICIPANT LETTER AND COMMUNICATION AND CONFIRM RESEARCH ON ARRA SUBSIDY (1.4); MAKE CALLS TO L. PAUL (IRS) ON IRS NOTICE 2009-27 AND COBRA COVERAGE ISSUES (.2); REVIEW CORRESPONDENCE AND ISSUES ON SEC FILING ISSUES FOR BONUS PAYMENTS (.3).				
04/27/10	Coursant, Caroline	1.20	798.00	011	20333644
	DRAFT COBRA LETTER FOR FORMER EMPLOYEE OF ABC RE: ARRA SUBSIDY (1.0); ATTEND MEETING WITH S. MARGOLIS (.2).				
04/27/10	Lemons, Robert	1.50	1,170.00	011	20361223
	REVIEW SEVERANCE MOTION REPLY (1.3); MEET WITH D. HOEHNE RE: SAME (.2).				
04/27/10	Vron, Victoria	0.30	189.00	011	20329934
	CONFER WITH D. HOEHNE RE: REPLY TO SEVERANCE MOTION.				
04/27/10	Pancholy, Ritu	6.00	3,300.00	011	20360454
	ATTEND TO WITNESS PREPARATION FOR CROSS EXAMINATION AT HEARING ON SEVERANCE MEETING INCLUDING DRAFTING CROSS AND REVIEWING DOCUMENTS IN PREPARATION FOR CROSS.				
04/27/10	Ganesh, Jennifer	7.20	3,276.00	011	20342203
	REVISE B. ROSOFF'S SUPPLEMENTAL DECLARATION (4.3); CONFER WITH V. VRON RE: SAME (.2); EMAILS TO D. HOEHNE AND R. PANCHOLY RE: SEVERANCE HEARING (.2); DRAFT EXHIBIT C TO SUPPLEMENTAL DECLARATION (2.5).				
04/27/10	Hoehne, Debora	6.10	3,141.50	011	20328045
	REVISE REPLY TO US TRUSTEE OBJECTION TO SEVERANCE (4.6); CONFER WITH V. VRON AND R. LEMONS RE: SAME (.6). EMAIL TO CLIENT RE: SAME (.1); PREPARE FOR W. ROSOFF TESTIMONY ON EMPLOYEE SEVERANCE (1); CONFER WITH R. PANCHOLY RE: ROSOFF PREPARATION (.2).				
04/28/10	Lemons, Robert	4.20	3,276.00	011	20360641
	REVIEW SEVERANCE OBJECTION REPLY AND AFFIDAVIT (3.0); MEET WITH WGM TEAM RE: SAME (1.2).				
04/28/10	Vron, Victoria	2.70	1,701.00	011	20335194
	REVIEW REVISED SUPPLEMENTAL DECLARATION TO SEVERANCE MOTION (.6); REVISE EXHIBIT C TO SUPPLEMENTAL DECLARATION (1.9); CONFER WITH R. LEMONS AND D. HOEHNE THROUGHOUT DAY RE: SEVERANCE REPLY (.2).				
04/28/10	Pancholy, Ritu	6.50	3,575.00	011	20360456
	PREPARE FOR MEETING WITH WITNESS/CLIENT (4.5); MEET WITH WGM TEAM TO DISCUSS MEETING WITH CLIENT AND HEARING PREPARATION (2.0).				
04/28/10	Ganesh, Jennifer	7.10	3,230.50	011	20342192
	REVISE SUPPLEMENTAL DECLARATION (.7); DRAFT EXHIBIT C TO THE SAME (2.5); CALL R. PANCHOLY RE: PREPARATION MATERIALS FOR HEARING (.2); CONFER WITH D. HOEHNE RE: SAME (.2); PREPARE OF SAME (2.4); EMAIL COMPANY RE: SAME (.3); REVIEW UCC PROTOCOL (.8).				
04/28/10	Hoehne, Debora	5.40	2,781.00	011	20332360

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CONFER WITH WGM TEAM RE: WITNESS PREPARATION FOR W. ROSOFF (1.5); CONFER WITH R. PANCHOLY RE: WITNESS PREPARATION OUTLINE (.2); REVIEW COMMENTS FROM CLIENT RE: REPLY TO US TRUSTEE'S OBJECTION TO SEVERANCE MOTION (.3); DISCUSS CHANGES TO REPLY WITH R. LEMONS (.3); DRAFT MEMORANDUM TO R. PANCHOLY RE: WITNESS PREPARATION OUTLINE (.7); REVISE REPLY (2.3); SEND MEMORANDUM TO CLIENT RE: REPLY (.1).				
04/29/10	Lemons, Robert	5.00	3,900.00	011	20360707
	MEET WITH W. ROSOFF, J. DUBOW AND WGM TEAM TO PREPARE FOR SEVERANCE HEARING (3.3); FOLLOW UP MEETING WITH W. ROSOFF AND J. DUBOW RE: SAME (.8); REVIEW PLEADINGS RE: SAME (.7); MEET WITH D. HOEHNE AND V. VRON RE: SAME (.2).				
04/29/10	Vron, Victoria	1.30	819.00	011	20362600
	REVISE SUPPLEMENTAL DECLARATION TO SEVERANCE REPLY (.8); REVISE MEMORANDUM RE: COMPENSATION PLANS AND EMAIL SAME TO CLIENT (.5).				
04/29/10	Pancholy, Ritu	3.60	1,980.00	011	20360458
	PREPARE FOR MEETING WITH CLIENT RE: TRIAL PREPARATION (.6); MEET WITH W. ROSOFF, J. DUBOW AND WGM TEAM TO DISCUSS TRIAL PREPARATION (3.0).				
04/29/10	Ganesh, Jennifer	4.00	1,820.00	011	20342196
	REVISE SUPPLEMENTAL DECLARATION TO SEVERANCE MOTION IN ACCORDANCE WITH COMMENTS FROM R. LEMONS, V. VRON AND THE COMPANY IN PREPARATION FOR MEETING WITH CLIENT (3.5); SEND EMAILS TO D. HOEHNE AND R. PANCHOLY RE: SAME (.5).				
04/29/10	Hoehne, Debora	4.50	2,317.50	011	20361322
	PREPARE FOR MEETING WITH W. ROSOFF, J. DUBOW AND WGM TEAM (.6); PREPARE FOR W. ROSOFF TESTIMONY ON SEVERANCE MOTION (3.2); CALL A. SAGAT RE: SEVERANCE INFORMATION (.2); DRAFT REPLY TO US TRUSTEE'S OBJECTION TO SEVERANCE MOTION (.5).				
04/30/10	Meyer, Bruce	1.00	885.00	011	20419139
	REVIEW REVISED SCHEDULES TO SEVERANCE REPLY.				
04/30/10	Lemons, Robert	0.60	468.00	011	20361850
	REVISE W. ROSOFF DECLARATION TO SEVERANCE MOTION RESPONSE.				
04/30/10	Vron, Victoria	0.70	441.00	011	20362737
	REVIEW AND EMAIL CLIENT REVISED EXHIBIT TO SUPPLEMENTAL DECLARATION TO SEVERANCE REPLY.				
04/30/10	Hoehne, Debora	0.80	412.00	011	20362589
	REVIEW CORRESPONDENCE FROM R. LEMONS AND C. JANG RE: US TRUSTEE'S OBJECTION TO SEVERANCE MOTION (.1); CALL A. SAGAT RE: SEVERANCE ISSUES (.5); REVIEW MATERIALS PREPARED BY A. SAGAT AND M. EISENBERG RELATED TO SEVERANCE (.2).				
SUBTOTAL TASK CODE 011 - EMPLOYEE /ERISA / BENEFITS ISSUES:		312.10	\$ 177,900.50		
04/01/10	Lemons, Robert	0.80	624.00	015	20362121
	CALL WITH E. STONE, V. VRON, AND D. HOEHNE RE: RECEIVABLES PORTFOLIO SERVICING CONTRACTS (.2); REVIEW EMAILS RE: SAME (.6).				
04/01/10	Lemons, Robert	1.10	858.00	015	20362122
	PARTICIPATE IN BI-WEEKLY STRATEGY AND COORDINATION CALL WITH J. DUBOW, P. BROWNE, A. SAGAT AND WGM TEAM.				

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04/01/10	Vron, Victoria	1.30	819.00	015	20261649
	REVISE CASH MANAGEMENT ORDER (.4); CALL WITH R. LEMONS, E. STONE AND D. HOEHNE RE: REPLACEMENT SERVICING AGREEMENTS AND MOTION TO APPROVE SAME (.2); PARTICIPATE IN CALLS WITH W. ZALENSKI RE: REGULATORY ISSUES (.4); EMAIL S. GOLD RE: DISSOLUTION OF CERTAIN ENTITIES (.3).				
04/01/10	Vron, Victoria	1.40	882.00	015	20496208
	BI-WEEKLY CALL WITH CLIENT AND ALVAREZ & MARSAL RE: PENDING MATTERS.				
04/01/10	Hoehne, Debora	0.50	257.50	015	20358031
	CALL WITH E. STONE, V. VRON, R. LEMONS RE: TRANSFER OF SERVICING (.2); DISCUSS MOTION TO APPROVE SERVICING AGREEMENTS WITH V. VRON (.2); FOLLOW-UP RE: SAME (.1).				
04/02/10	Vron, Victoria	1.70	1,071.00	015	20256419
	CALL WITH A. SAGAT RE: DRAFT FINAL CASH MANAGEMENT ORDER (.4); REVIEW EMAILS RE: FINAL EMPLOYEE WAGE ORDER ISSUES (.5); CONFER WITH R. LEMONS RE: SAME (.1); EMAILS RICHARDS, LAYTON & FINGER RE: REVISED ORDERS FOR APRIL 7 HEARING (.4); CALL WITH OBJECTOR FOR DIRECTOR AND OFFICER MOTION (.1); EMAIL WITH CLIENT RE: DISSOLUTION ISSUE (.1); EMAIL CLIENT RE: CUSTOMER COMMUNICATIONS (.1).				
04/05/10	Lemons, Robert	0.50	390.00	015	20361915
	CALL WITH J. DUBOW, V. VRON AND ADVANTA IT TEAM RE: ABC SYSTEM ISSUES (.2); FOLLOW-UP RE: SAME (.3).				
04/05/10	Vron, Victoria	1.00	630.00	015	20507672
	CONFER WITH CLIENT AND R. LEMONS RE: FDIC/IT ISSUES.				
04/05/10	Vron, Victoria	1.20	756.00	015	20261797
	CONFER WITH R. LEMONS RE: APRIL 7 HEARING (.2); CONFER WITH D. EPSTEIN RE: LEASE ISSUES AND REJECTION MOTIONS (.3); REVISE CASH MANAGEMENT ORDER AND CALLS WITH ALVAREZ & MARSAL RE: SAME (.7).				
04/05/10	Shrestha, Christine	1.70	467.50	015	20263769
	CONTACT SERVICE COMPANY TO INQUIRE ABOUT DISSOLUTION PROCEDURE AND REQUIREMENTS IN PENNSYLVANIA FOR FOREIGN ENTITIES AS DEBTORS IN BANKRUPTCY WITH COURT ORDERS (1.0); FOLLOW UP TO EXPEDITE REPLY (.2); PROVIDE APPROPRIATE TAX CLEARANCE FORMS AND SEND TO J. SAGOT (.5).				
04/06/10	Lemons, Robert	0.70	546.00	015	20362245
	PARTICIPATE IN UPDATE AND STRATEGY CALL WITH J. DUBOW, P. BROWNE, V. VRON, D. HOEHNE AND A. SAGAT (.6); FOLLOW-UP RE: SAME (.1).				
04/06/10	Vron, Victoria	0.70	441.00	015	20261783
	EMAILS WITH E. STONE RE: ADVANTA/FDIC RECEIVABLES AGREEMENT (.1); CALL WITH D. EPSTEIN RE: ASSETS IN DELAY ARE LOCATION (.1); CONFER WITH FDIC'S COUNSEL RE: IT ISSUES (.1); PARTICIPATE IN BI-WEEKLY UPDATE AND STRATEGY CALL WITH J. DUBOW, P. BROWNE, R. LEMONS AND A. SAGAT (.4).				
04/06/10	Hoehne, Debora	0.50	257.50	015	20356699
	PARTICIPATE IN PROFESSIONALS CALL WITH R. LEMONS AND V. VRON (.2); FOLLOW-UP RE: SAME (.3).				
04/07/10	Lemons, Robert	0.30	234.00	015	20361073
	CALL E. STONE RE: ADVANTA BANK DISSOLUTION.				

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04/07/10	Vron, Victoria EMAIL CLIENT RE: CALL WITH G. RAIGHT RE: IT ISSUES (.2); REVIEW EMAILS RE: NEXT COMMITTEE MEETING (.2); RESPOND TO CLIENT EMAILS RE: OTHER PENDING ISSUES (.4).	0.80	504.00	015	20264751
04/07/10	Griffiths, David REVIEW EMAIL FROM D. HENDERSON AND REPLY TO SAME RE: ACT CONFERENCE CALL (.1); REVIEW EMAIL FROM D. HENDERSON RE: CONDITIONS TO DISSOLUTION AND RESPONDING TO SAME (.4); PARTICIPATE IN CONFERENCE CALL WITH D. HENDERSON AND L. EISENBERG RE: ACT DISSOLUTION (.5).	1.00	515.00	015	20345834
04/07/10	Ganesh, Jennifer REVIEW AMTRUST DOCKET AND RELATED FDIC DOOCUMENTS.	2.00	910.00	015	20281791
04/07/10	Hoehne, Debora REVIEW SERVICING AGREEMENTS (1.5); DRAFT MOTION TO TRANSFER SERVICING OF CREDIT CARD RECEIVABLES (3.2).	4.70	2,420.50	015	20312093
04/08/10	Vron, Victoria RESPOND TO EMAILS FROM CLIENT RE: DISSOLUTION ISSUES.	0.30	189.00	015	20273747
04/08/10	Vron, Victoria CONFER WITH R. LEMONS RE: PUBLICATION OF BAR DATE NOTICE (.2); EMAIL CLIENT RE: SAME (.3); REVIEW REVISED NOTICE FROM GARDEN CITY GROUP (.1).	0.60	378.00	015	20273870
04/08/10	Vron, Victoria PARTICIPATE IN BI-WEEKLY CALL WITH CLIENT AND ALVAREZ & MARSAL RE: PENDING MATTERS.	0.70	441.00	015	20496210
04/08/10	Hoehne, Debora DRAFT MOTION TO APPROVE SERVICING AGREEMENTS.	0.60	309.00	015	20357107
04/09/10	Lemons, Robert ATTEND STRATEGY MEETING WITH WGM BFR TEAM RE: PENDING MATTERS.	0.80	624.00	015	20360635
04/09/10	Vron, Victoria MEET WITH WGM BFR TEAM RE: PENDING MATTERS (.8); REVISE WIP LIST AND CALENDAR (.6); EMAIL S. GOLD RE: HILSMAN ISSUE (.5); EMAIL FDIC'S COUNSEL RE: DRESHER (.3); EMAIL S. GOLDRING RE: ADVANTA BANK HOLDING CORP. (.2).	2.40	1,512.00	015	20273909
04/09/10	Griffiths, David REVIEW EMAIL FROM D. HENDERSON WITH PLAN OF REORGANIZATION OF FREMONT GENERAL CORPORATION (.3); WORK ON ACT STEPS PLAN AND REVIEW OF FREEMONT GENERAL CORPORATION PLAN (1.5); REVIEW OF TRANSACTIONAL DOCUMENTS (.7).	2.50	1,287.50	015	20344803
04/09/10	Ganesh, Jennifer ATTEND BFR TEAM MEETING RE: STRATEGY FOR PENDING MATTERS.	0.80	364.00	015	20418667
04/09/10	Hoehne, Debora ATTEND BFR TEAM MEETING RE: PENDING MATTERS.	0.60	309.00	015	20357724
04/10/10	Hoehne, Debora DRAFT MOTION TO IMPLEMENT SERVICING TRANSFER AGREEMENTS.	6.10	3,141.50	015	20312095

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04/12/10	Lemons, Robert CALL WITH J. DUBOW AND V. VRON RE: VARIOUS ISSUES.	0.50	390.00	015	20361953
04/12/10	Ganesh, Jennifer REVIEW EMAILS RE: PENDING MATTERS.	0.50	227.50	015	20281801
04/12/10	Hoehne, Debora DISCUSS MOTION TO IMPLEMENT SERVICING AGREEMENTS WITH V. VRON.	0.10	51.50	015	20357227
04/13/10	Zalenski, Walter SEND EMAILS TO V. VRON AND R. LEMONS RE: POTENTIAL 365(O) CLAIMS BASED ON RECENT PRECEDENT IN AMTRUST MATTER (.2); ADDRESS ISSUES RE: FDIC DENIAL OF DEPOSIT INSURANCE COVERAGE FOR INTER AFFILIATE DEPOSIT (3.0).	3.20	2,704.00	015	20379139
04/13/10	Lemons, Robert CALL WITH ADVANTA, A. SAGAT AND V. VRON RE: DEBTORS' CLAIMS AGAINST ABC (1.7); CALL WITH V. VRON, ALVAREZ & MARSAL AND CLIENT RE: PENDING MATTERS (.6).	2.30	1,794.00	015	20361867
04/13/10	Vron, Victoria REVISE DRAFT MOTION TO APPROVE SERVICING AGREEMENTS (.7); REVISE SUGGESTION OF BANKRUPTCY FOR FLORIDA ACTION (.4); CALL WITH R. LEMONS, A. SAGAT AND CLIENT RE: DEBTORS' CLAIMS AGAINST ABC (1.7); BI-WEEKLY CALL WITH R. LEMONS, ALVAREZ & MARSAL AND CLIENT PENDING MATTERS (.6); EMAIL LATHAM & WATKINS RE: FDIC DEPOSIT LITIGATION (.1); EMAIL CLIENT RE: SAME (.3); EMAIL W. ZALENSKI RE: SAME (.2).	4.00	2,520.00	015	20281382
04/13/10	Griffiths, David WORK ON ACT I STEPS PLAN (2.5); EMAIL M. BLOCH AND V. PETHERBRIDGE (.1); EMAIL W. PETERSON AT RICHARDS, LAYTON & FINGER (.1); CALL M. BLOCH RE: THE SAME (.1); REVIEW EMAIL AND MARKUP OF ACT STEPS PLAN FROM W. PETERSON, TURN SAME AND RESPOND BY EMAIL TO W. PETERSON (.9); EMAIL D. HENDERSON AT ARENT FOX RE: STEPS PLAN (.2); REVIEW AND RESPOND TO FURTHER EMAIL FROM W. PETERSON (.1); EMAIL TO L. BROWN AT ADVANTA WITH STATUS UPDATE (.1).	4.10	2,111.50	015	20345821
04/13/10	Hoehne, Debora REVISE MOTION TO IMPLEMENT SERVICING AGREEMENTS (.8); EMAIL E. STONE RE: SAME (.1).	0.90	463.50	015	20357229
04/14/10	Zalenski, Walter REVIEW LATHAM & WATKINS INQUIRY RE: DISPUTE WITH FDIC RE: DEPOSIT INSURANCE FOR DEPOSIT OF DEBTOR AT ABC.	0.80	676.00	015	20379140
04/14/10	Vron, Victoria CONFER WITH L. BROWNE RE: DOCUMENT RETENTION ISSUES (.3); CALL WITH W. ZALENSKI RE: FDIC DEPOSIT DISPUTE (.2); RESPOND TO EMAILS FROM CLIENT THROUGHOUT DAY (.5).	1.00	630.00	015	20288793
04/14/10	Hoehne, Debora REVIEW EMAIL AND DOCUMENTS SENT BY E. STONE (.7); REVISE MOTION TO ENTER INTO SERVICING AGREEMENTS (.6) AND EMAIL REVISED MOTION TO CLIENT (.1); REVISE MOTION TO SELL LIFE INSURANCE COMPANY AND SEND DRAFT TO D. GRIFFITHS (.2).	1.60	824.00	015	20361767
04/15/10	Lemons, Robert PARTICIPATE IN BI-WEEKLY CALL WITH CLIENT, ALVAREZ & MARSAL AND V. VRON.	1.00	780.00	015	20361636
04/15/10	Vron, Victoria	0.80	504.00	015	20299348

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	PARTICIPATE IN BI-WEEKLY CALL WITH CLIENT, ALVAREZ & MARSAL AND R. LEMONS.				
04/16/10	Vron, Victoria	1.10	693.00	015	20306343
	EMAIL CLIENT RE: NEVADA LEASE (.3); EMAIL T. GALLAGHER RE: UCC MEETING (.1); RESPOND TO VARIOUS EMAILS FROM CLIENT THROUGHOUT DAY (.7).				
04/19/10	Vron, Victoria	0.40	252.00	015	20306359
	RESPOND TO EMAIL FROM N. GORDON RE: PAYMENTS OF INVOICES (.2); RESPOND TO EMAILS FROM CLIENT AND GCG RE: BAR DATE NOTICE CALLS (.2).				
04/19/10	Hoehne, Debora	0.20	103.00	015	20311647
	CORRESPOND WITH COUNSEL FOR THE COMMITTEE (.1) AND E. STONE (.1) RE: MOTION TO ENTER INTO SERVICING AGREEMENTS.				
04/20/10	Zalenski, Walter	2.00	1,690.00	015	20377985
	RESEARCH JURISDICTIONAL AND RELATED ISSUES IN CONNECTION WITH DEPOSIT RELATED CLAIM.				
04/20/10	Lemons, Robert	0.60	468.00	015	20361289
	PARTICIPATE IN BI-WEEKLY CALL WITH V. VRON, ALVAREZ & MARSAL AND CLIENT RE: PENDING MATTERS.				
04/20/10	Vron, Victoria	1.10	693.00	015	20306405
	PARTICIPATE IN BI-WEEKLY CALL WITH R. LEMONS, ALVAREZ & MARSAL AND CLIENT RE: PENDING MATTERS (.8); RESPOND TO CLIENT EMAILS THROUGHOUT DAY (.3).				
04/21/10	Zalenski, Walter	2.40	2,028.00	015	20378055
	DRAFT MEMORANDUM ON POTENTIAL DEPOSIT RELATED CLAIMS AND JURISDICTIONAL ISSUES.				
04/22/10	Vron, Victoria	1.00	630.00	015	20312648
	PARTICIPATE IN BI-WEEKLY CALL WITH CLIENT AND ALVAREZ & MARSAL (.4); CALL A. SAGAT RE: COLLECTION OF CERTAIN RECEIVABLES (.3); REVIEW JANUARY MONTHLY BILLING STATEMENT (.3).				
04/23/10	Vron, Victoria	0.60	378.00	015	20326145
	EMAIL J. GANESH RE: TWO RECENTLY FILED MOTIONS (.4); RESPOND TO EMAIL FROM D. EPSTEIN RE: FDIC ISSUES (.2).				
04/26/10	Vron, Victoria	0.30	189.00	015	20325813
	EMAIL A. SAGAT RE: ESCHEATED FUNDS (.1); RESPOND TO EMAIL FROM G. HEWITT RE: INTERNATIONAL TRADE COMMISSION QUESTIONNAIRE (.2).				
04/27/10	Zalenski, Walter	1.20	1,014.00	015	20378062
	REVIEW REPORTS OF FDIC LITIGATION IN BANK UNITED MATTER AND RESEARCH RE: SAME.				
04/27/10	Lemons, Robert	1.10	858.00	015	20360719
	CALL J. DUBOW RE: VARIOUS CASE ISSUES (.3); SEND EMAIL TO S. GOLD AND V. PETHERBRIDGE RE: SAME (.2); PARTICIPATE IN STRATEGY AND COORDINATION CALL WITH J. DUBOW, P. BROWNE, A. SAGAT, AND V. VRON (.6).				
04/27/10	Vron, Victoria	0.90	567.00	015	20329622
	RESPOND TO CLIENT EMAILS THROUGHOUT DAY (.4); PARTICIPATE IN STRATEGY AND COORDINATION CALL WITH CLIENT, ALVAREZ & MARSAL AND R. LEMONS (.5).				
04/28/10	Vron, Victoria	0.40	252.00	015	20496308

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	CONFER WITH R. LEMONS RE: DOCUMENT RETENTION ISSUES (.1); EMAIL L. BROWNE RE: SAME (.2); CALL WITH L. BROWNE RE: SAME (.1).				
04/29/10	Vron, Victoria	0.70	441.00	015	20364355
	PARTICIPATE IN BI-WEEKLY CALL WITH CLIENT AND ALVAREZ & MARSAL.				
04/29/10	Griffiths, David	2.10	1,081.50	015	20345525
	WORK ON ACT STEPS PLAN, CIRCULATING SAME TO R. LEMONS AND V. VRON.				
04/30/10	Vron, Victoria	0.20	126.00	015	20364619
	REVIEW AND RESPOND TO EMAIL FROM L. BROWNE RE: DEBTOR ACCOUNTS.				
SUBTOTAL TASK CODE 015 - GENERAL CASE STRATEGY / INTERNAL COMMUNICATIONS & MEETINGS:		74.40	\$ 46,277.50		
04/01/10	Gold, Simeon	0.90	891.00	016	20261859
	WORK ON CLIENT'S SEC FILINGS AND LIQUIDATION OF ADVANTA SUBS, ETC.				
04/01/10	Maravilla, Mel	3.20	720.00	016	20254243
	PREPARE/FILE FORM 8-K AND MONTHLY OPERATING REPORT EXHIBIT WITH THE SEC VIA EDGAR (3.0); CONFER WITH J. SAGOT RE: SAME AND PROVIDE FILING CONFIRMATION (.2).				
04/02/10	Gold, Simeon	0.50	495.00	016	20268102
	WORK ON CLIENT'S SEC FILINGS.				
04/05/10	Gold, Simeon	0.20	198.00	016	20268103
	WORK ON CLIENT'S SEC FILINGS.				
04/05/10	Sagot, Jonathan	2.20	1,001.00	016	20257969
	PARTICIPATE IN TELEPHONE CONFERENCE WITH A. TANG RE: TERMINATING AUTHORITY OF FOREIGN CORPORATION TO DO BUSINESS IN PENNSYLVANIA (.2); REVIEW AND RESPOND TO EMAILS FROM A. TANG RE: TERMINATING AUTHORITY OF FOREIGN CORPORATION TO DO BUSINESS IN PENNSYLVANIA (.3); RESEARCH RE: PROCESS AND TIMING REQUIRED TO TERMINATE FOREIGN CORPORATION'S AUTHORITY TO DO BUSINESS IN PENNSYLVANIA (.6); EMAIL S. GOLD, V. VRON, R. LEMONS AND V. PETHERBRIDGE RE: TERMINATING FOREIGN CORPORATION'S AUTHORITY TO DO BUSINESS IN PENNSYLVANIA (.8); EMAIL C. SHRESTHA RE: OBTAINING TAX CLEARANCE CERTIFICATES IN PENNSYLVANIA (.2); EMAIL L. BROWNE ET AL RE: TERMINATING FOREIGN CORPORATION'S AUTHORITY TO DO BUSINESS IN PENNSYLVANIA (.1).				
04/06/10	Gold, Simeon	0.30	297.00	016	20268104
	WORK ON CLIENT'S SEC FILINGS.				
04/08/10	Sagot, Jonathan	0.70	318.50	016	20270652
	CONDUCT RESEARCH RE: APPLICABILITY OF TAX CLEARANCE CERTIFICATES TO MERGERS OF FOREIGN QUALIFIED BUSINESS CORPORATIONS UNDER PENNSYLVANIA LAW (.5); EMAIL S. GOLD, V. VRON ET AL RE: APPLICABILITY OF TAX CLEARANCE CERTIFICATES TO MERGERS OF FOREIGN QUALIFIED BUSINESS CORPORATIONS UNDER PA LAW (.2).				
04/12/10	Sagot, Jonathan	0.10	45.50	016	20418669
	REVIEW AND RESPOND TO EMAIL FROM V. VRON RE: TAX CLEARANCE CERTIFICATES UNDER PENNSYLVANIA LAW.				
04/15/10	Sagot, Jonathan	1.70	773.50	016	20294566

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	PARTICIPATE IN TELEPHONE CONFERENCE WITH A. HEYLIGER RE: SARBANES-OXLEY IMPLICATIONS OF SETTLEMENT WITH FORMER EMPLOYEE OF DEBTOR SUBSIDIARY (.2); EMAIL V. VRON, S. GOLDRING AND M. GOODMAN RE: HILSMAN SETTLEMENT AGREEMENT (.2); RESEARCH RAMIFICATIONS OF REJECTING LEASE AND LOSING REGISTERED AGENT UNDER NEVADA LAW (.7); EMAIL S. GOLD, V. VRON AND R. LEMONS RE: NEVADA LAW RESEARCH (.6).				
04/19/10	Griffiths, David	0.20	103.00	016	20345542
	UPDATE WORKING PARTY LIST AND EMAIL TO D. HOEHNE AND J. GANESH RE: THE SAME.				
04/22/10	Sagot, Jonathan	0.20	91.00	016	20323639
	PARTICIPATE IN TELEPHONE CONFERENCE WITH V. VRON RE: MERGER OF NON-DEBTOR ENTITIES UNDER PENNSYLVANIA LAW.				
04/26/10	Ganesh, Jennifer	1.00	455.00	016	20342184
	SEND EMAILS TO W. ZALENSKI. V. VRON AND R. LEMONS RE: AMTRUST, COLONIAL BANK AND UNITED BANK RESEARCH.				
04/27/10	Gold, Simeon	1.00	990.00	016	20507785
	WORK ON CLIENT'S SEC FILING ISSUES RE: FORFEITURE OF CERTAIN EXECUTIVE BONUSES.				
04/30/10	Maravilla, Mel	2.20	495.00	016	20383686
	PREPARE/FILE FORM 8-K AND MONTHLY OPERATING REPORT EXHIBIT WITH THE SEC VIA EDGAR (2.0); CONFER WITH J. SAGOT RE: SAME AND PROVIDE FILING CONFIRMATION (.2).				
SUBTOTAL TASK CODE 016 - GENERAL CORPORATE ISSUES / CORPORATE GOVERNANCE:		14.40	\$ 6,873.50		
04/01/10	Vron, Victoria	0.20	126.00	017	20496207
	CALL WITH D. HOEHNE AND Z. SHAPIRO RE: AGENDA FOR APRIL 7 HEARING.				
04/01/10	Ganesh, Jennifer	1.00	455.00	017	20245214
	REVISE PROPOSED ORDERS FOR APRIL 7TH HEARING (.8); EMAIL V. VRON RE: SAME (.2).				
04/01/10	Hoehne, Debora	0.20	103.00	017	20358063
	CALL WITH Z. SHAPIRO RE: HEARING AGENDA.				
04/02/10	Hoehne, Debora	0.30	154.50	017	20358065
	REVIEW AND COMMENT ON HEARING AGENDA (.2); REVIEW EMAILS CONCERNING CERTIFICATION OF COUNSEL ON STIPULATION (.1).				
04/05/10	Ganesh, Jennifer	0.70	318.50	017	20262803
	PREPARE SCRIPT FOR APRIL 7TH HEARING.				
04/05/10	Hoehne, Debora	1.70	875.50	017	20330790
	DISCUSS HEARING PREPARATION WITH R. LEMONS (.1); PREPARE FOR HEARING (1.1); REVIEW VARIOUS HEARING-RELATED CORRESPONDENCE (.4); CALL WITH Z. SHAPIRO RE: HEARING AGENDA (.1).				
04/06/10	Hoehne, Debora	4.30	2,214.50	017	20356698
	PREPARE FOR HEARING.				
04/06/10	Prindle, Kaitlin	5.00	1,000.00	017	20289740

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	ATTEND TO PREPARATION OF HEARING DOCUMENTS PER D. HOEHNE'S REQUEST.				
04/07/10	Vron, Victoria	3.10	1,953.00	017	20264679
	ATTEND TO EMAILS WITH U.S. TRUSTEE RE: MOTIONS FOR APRIL 8 HEARING (.2); PARTICIPATE IN CALL WITH U.S. TRUSTEE AND ALVAREZ & MARSAL RE: SAME (.8); EMAIL CLIENT RE: CALL WITH U.S. TRUSTEE (.2); EMAIL RICHARDS, LAYTON & FINGER REVISE ORDERS FOR FILING WITH THE COURT (.5); PREPARE FOR APRIL 8 HEARING (1.4).				
04/07/10	Hoehne, Debora	3.10	1,596.50	017	20312091
	PREPARE FOR OMNIBUS HEARING.				
04/07/10	Prindle, Kaitlin	1.00	200.00	017	20289738
	ATTEND TO PREPARATION OF HEARING BINDERS.				
04/08/10	Vron, Victoria	0.50	315.00	017	20273869
	PREPARE FOR APRIL 8 HEARING.				
04/27/10	Ganesh, Jennifer	0.70	318.50	017	20342190
	CALL Z. SHAPIRO RE: B. MEYER'S PRO HAC VICE (.1); FILE THE SAME (.3); CONFER WITH Z. SHAPIRO RE: MOTION TO SHORTEN TIME (.2); CONFER WITH V. VRON RE: SAME (.1).				
04/28/10	Meyer, Bruce	2.60	2,301.00	017	20378389
	MEET WITH TEAM RE: PREPARATION FOR SEVERANCE PAYMENT HEARING (1.4); PREPARE FOR MEETING WITH CLIENT (1.2).				
04/28/10	Vron, Victoria	0.10	63.00	017	20335286
	CALL WITH E. STONE RE: MAY 10 HEARING.				
04/29/10	Meyer, Bruce	3.20	2,832.00	017	20378629
	MEET WITH W. ROSSOFF, J. DUBOW AND WGM TEAM TO PREPARE FOR HEARING ON SEVERANCE AND INCENTIVE PLAN.				
04/30/10	Meyer, Bruce	1.50	1,327.50	017	20377937
	PREPARE FOR HEARING ON SEVERANCE MOTION.				
04/30/10	Hoehne, Debora	0.20	103.00	017	20364720
	REVIEW HEARING RELATED CORRESPONDENCE WITH V. VRON, S. GOLDRING, AND R. LEMONS.				
SUBTOTAL TASK CODE 017 - HEARINGS, HEARING PREPARATION AND COURT MATTERS:		29.40	\$ 16,256.50		
04/01/10	Ganesh, Jennifer	1.10	500.50	018	20245211
	REVISE DIRECTOR AND OFFICER COMFORT ORDER TO COMPLY WITH PENNSYLVANIA WORKER'S OBJECTION (.4); EMAIL COUNSEL SAME (.2); REVISE ORDER PURSUANT TO ADDITIONAL COMMENTS (.3); CONFER WITH V. VRON RE: SAME (.2).				
04/07/10	Lemons, Robert	0.20	156.00	018	20361074
	REVIEW LETTER FROM AXIS.				
04/09/10	Ferrillo, Paul	0.50	360.00	018	20293044
	PARTICIPATE IN CONFERENCE CALL WITH CLIENT AND MARSH.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
04/14/10	Lemons, Robert CALL WITH P. FERILLO RE: RENEWAL OF INSURANCE POLICIES.	0.20	156.00	018	20361819
04/15/10	Griffiths, David REVIEW EMAILS FROM V. VRON (.5); DRAFT MOTION TO SELL ADVANTA LIFE INSURANCE COMPANY (3.5).	4.00	2,060.00	018	20345548
04/16/10	Ferrillo, Paul REVIEW DRAFT MOTION ON POTENTIAL FDIC CLAIMS AND PROVIDE COMMENTS.	0.40	288.00	018	20343229
04/21/10	Ferrillo, Paul REVIEW AND RESPOND TO MULTIPLE EMAILS FROM CLIENT ON INSURANCE ISSUES.	0.40	288.00	018	20343299
04/23/10	Vron, Victoria REVIEW EMAIL FROM HSBC RE: INSURANCE POLICY.	0.10	63.00	018	20496257
SUBTOTAL TASK CODE 018 - INSURANCE & WORKERS COMP ISSUES:		6.90	\$ 3,871.50		
04/02/10	Hoehne, Debora DISCUSS NON-BANKRUPTCY LITIGATION WITH V. VRON (.1); REVIEW PLEADINGS RE: SAME (.5).	0.60	309.00	021	20358079
04/06/10	Bronson, Ardith CORRESPOND WITH T. FRONGILLO ON RESPONDING TO B. LETZLER ON PRODUCTION ISSUES (.2); REVIEW CORRESPONDENCE FROM B. LETZLER ON PRODUCTION ISSUES (.3).	0.50	350.00	021	20277975
04/07/10	Frongillo, Thomas REVIEW EMAIL FROM B. LETZLER RE: DOCUMENT REQUEST (.1); CONFER WITH A. BRONSON RE: DOCUMENT REQUEST (.2).	0.30	253.50	021	20268922
04/07/10	Bronson, Ardith DRAFT CORRESPONDENCE TO S. LEONARD ON PULLING DOCUMENT FOR RESPONSE TO B. LETZLER INQUIRY (.1); ATTEND TO FOLLOW-UP CORRESPONDENCE WITH T. FRONGILLO ON PRODUCTION STATUS ISSUES (.2); CORRESPOND WITH L. BROWNE ON COORDINATING CALL ON STATUS OF PRODUCTION (.2).	0.50	350.00	021	20278065
04/08/10	Frongillo, Thomas CONFER WITH A. BRONSON RE: DOCUMENT PRODUCTION (.2); PARTICIPATE IN TELEPHONE CONFERENCE WITH L. BROWNE AND J. DUBOW RE: STATUS OF DOCUMENT PRODUCTION (.3); PARTICIPATE IN TELEPHONE CONFERENCE WITH B. LETZLER RE: STATUS OF DOCUMENT PRODUCTION (.2).	0.70	591.50	021	20268927
04/08/10	Bronson, Ardith PREPARE FOR CALL WITH B. LETZLER AND T. FRONGILLO ON PRODUCTION ISSUES (.5); MEET WITH T. FRONGILLO IN PREPARATION FOR CALL WITH CLIENT ON STATUS OF PRODUCTION (.2); TELEPHONE CONFERENCE WITH L. BROWNE, J. DUBOW AND T. FRONGILLO ON STATUS OF PRODUCTION AND ISSUES WITH SAME (.2); TELEPHONE CONFERENCE WITH T. FRONGILLO AND B. LETZLER ON OUTSTANDING PRODUCTION ISSUES AND REQUEST FOR SEARCH TERMS FOR SAME (.2); ATTEND TO RELATED FOLLOW-UP (.2).	1.30	910.00	021	20289845
04/09/10	Hoehne, Debora DISCUSS NOTICE OF SUGGESTION OF BANKRUPTCY WITH V. VRON AND R. LEMONS.	0.10	51.50	021	20357721

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04/10/10	Hoehne, Debora DRAFT NOTICE OF BANKRUPTCY FILING FOR FLORIDA STATE COURT ACTION.	0.80	412.00	021	20312096
04/12/10	Bronson, Ardith CORRESPOND WITH L. BROWNE ON DOCUMENT COLLECTION ISSUES AND COORDINATE CALL ON SAME.	0.10	70.00	021	20292998
04/13/10	Frongillo, Thomas PARTICIPATE IN TELEPHONE CONFERENCE WITH ADVANTA AND A. BRONSON RE: DOCUMENT PRODUCTION.	1.00	845.00	021	20288586
04/13/10	Bronson, Ardith TELEPHONE CONFERENCE WITH C. REYNOLDS ON ELECTRONIC DOCUMENT COLLECTION ISSUES (.3); PREPARE FOR TELEPHONE CONFERENCE WITH CLIENT AND T. FRONGILLO RE: DOCUMENT COLLECTION ISSUES (.3); TELEPHONE CONFERENCE WITH T. FRONGILLO AND CLIENT RE: DOCUMENT PRODUCTION (1.0); CORRESPOND WITH L. BROWNE ON COLLECTION ISSUES AND COORDINATING CALL ON SAME (.2); CORRESPOND WITH B. SHORES AND C. REYNOLDS ON PARTICIPATION IN CLIENT CALL ON COLLECTION ISSUES (.2).	2.00	1,400.00	021	20293003
04/13/10	Hoehne, Debora REVISE NOTICE OF BANKRUPTCY FILING IN FLORIDA ACTION (.1); EMAIL TO J. DUBOW RE: SAME (.1); CONFER WITH E. LEMMER RE: FILING OF SAME.	0.30	154.50	021	20357230
04/14/10	Hoehne, Debora CORRESPOND WITH MIAMI OFFICE RE: FILING OF SUGGESTION OF BANKRUPTCY.	0.10	51.50	021	20361766
04/15/10	Seavey, Lori RECEIVE ORIGINAL NOTICE OF BANKRUPTCY FILING IN RE: BANK OF NEW YORK V. ROBERTO HERNANDEZ, CASE 09-079352 (.1); PREPARE AFFIDAVIT OF SERVICE FOR SAME FOR E. LEMMER SIGNATURE (.2); AND PREPARE ORIGINAL FOR FILING IN MIAMI-DADE CIRCUIT COURT (.1).	0.00	0.00	021	20356267
04/24/10	Frongillo, Thomas EXCHANGE OF EMAILS RE: SCHEDULING OF MEETING WITH ADVANTA.	0.10	84.50	021	20336027
04/24/10	Bronson, Ardith CORRESPOND WITH T. FRONGILLO ON COORDINATING CLIENT MEETING ON DISCOVERY AND INVESTIGATION ISSUES.	0.10	70.00	021	20372593
SUBTOTAL TASK CODE 021 - NON-BANKRUPTCY LITIGATION:		8.50	\$ 5,903.00		
04/08/10	Vron, Victoria NON-WORKING TRAVEL TO APRIL 8 HEARING.	3.50	1,102.50	022	20418666
04/22/10	Lemons, Robert RETURN FROM MEETING WITH US TRUSTEE.	2.30	897.00	022	20361237
SUBTOTAL TASK CODE 022 - NON-WORKING TRAVEL:		5.80	\$ 1,999.50		
04/08/10	Gold, Simeon	0.70	693.00	023	20274960

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	WORK ON ISSUES RELATING TO LIQUIDATION/MERGER OF CLIENT'S SUBSIDIARIES.				
04/09/10	Gold, Simeon	0.50	495.00	023	20274858
	WORK ON ISSUES RELATING TO LIQUIDATION/MERGER OF CLIENT'S SUBSIDIARIES.				
04/12/10	Gold, Simeon	0.70	693.00	023	20293273
	WORK ON ISSUES RELATING TO LIQUIDATION/MERGER OF ADVANTA SUBSIDIARIES, ETC.				
04/12/10	Vron, Victoria	0.70	441.00	023	20496251
	EXCHANGE EMAILS WITH TEAM RE: CALL WITH LATHAM & WATKINS RE: PLAN STRUCTURE (.2); RESPOND TO EMAILS RE: DISSOLUTION OF DEBTOR ENTITIES (.5).				
04/13/10	Gold, Simeon	0.70	693.00	023	20293282
	WORK ON ISSUES RELATING TO LIQUIDATION/MERGER OF ADVANTA SUBSIDIARIES.				
04/14/10	Gold, Simeon	0.50	495.00	023	20293211
	WORK ON PLAN OF REORGANIZATION ISSUES, LT AGREEMENT AND PREPARATION FOR 4/15 CONFERENCE CALL WITH LATHAM & WATKINS.				
04/14/10	Lemons, Robert	0.40	312.00	023	20361552
	CALL WITH R. SCHWARTZ RE: PLAN ISSUES.				
04/15/10	Gold, Simeon	2.70	2,673.00	023	20302016
	PREPARE FOR AND ATTEND CONFERENCE CALL WITH CLIENTS, LATHAM & WATKINS AND WEIL TEAM RE: TAX/SECURITIES/STRUCTURAL CHAPTER 11 PLAN ISSUES (2.0); FOLLOW-UP WITH WEIL TEAM (.7).				
04/15/10	Pohl, Joshua	1.80	990.00	023	20325548
	CONFER WITH ALVAREZ & MARSAL, FTI, LATHAM & WATKINS AND WEIL TEAM RE: PLAN STRUCTURE.				
04/15/10	Lemons, Robert	1.80	1,404.00	023	20361635
	CALL WITH LATHAM & WATKINS, ALVAREZ & MARSAL, FTI AND WGM TEAM RE: PLAN STRUCTURE.				
04/15/10	Vron, Victoria	1.70	1,071.00	023	20299410
	CALL WITH WGM TEAM ALVAREZ & MARSAL, LATHAM & WATKINS AND FTI RE: PLAN STRUCTURE.				
04/15/10	Sagot, Jonathan	1.30	591.50	023	20294491
	PARTICIPATE IN TELEPHONE CONFERENCE WITH WGM TEAM, FTI, ALVAREZ & MARSAL AND LATHAM & WATKINS TEAM RE: CHAPTER 11 PLAN AND LIQUIDATION (.9); CONFER WITH WGM TEAM RE: CHAPTER 11 PLAN AND LIQUIDATION (.4).				
04/20/10	Lemons, Robert	0.80	624.00	023	20361290
	PARTICIPATE IN CALL WITH V. VRON AND CLIENT RE: PLAN STRUCTURE.				
04/20/10	Vron, Victoria	1.10	693.00	023	20306406
	PARTICIPATE IN CALL WITH R. LEMONS AND CLIENT RE: PLAN STRUCTURE (1.0); FOLLOW-UP RE: SAME (.1).				
04/21/10	Gold, Simeon	0.90	891.00	023	20311176
	WORK ON ISSUES RELATING TO LIQUIDATION/MERGER OF ADVANTA SUBSIDIARIES.				

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04/21/10	Vron, Victoria PREPARE PLAN OUTLINE AND LIST OF OPEN ISSUES.	1.10	693.00	023	20312629
04/22/10	Vron, Victoria CONTINUE PREPARING OUTLINE OF PLAN AND OPEN ISSUES (1.5); PARTICIPATE IN CALL WITH CLIENT, S. GOLDRING AND ALVAREZ & MARSAL RE: PLAN STRUCTURE (1.3).	2.80	1,764.00	023	20312536
04/23/10	Lemons, Robert MEET WITH ADVANTA, ALVAREZ & MARSAL, FTI, LATHAM & WATKINS AND WGM TEAM RE: PLAN STRUCTURE AND REVIEW PLAN TERM SHEET.	3.60	2,808.00	023	20361235
04/23/10	Vron, Victoria MEET WITH CLIENT, WGM TEAM, T. GALLAGHER, ALVAREZ & MARSAL, FTI AND LATHAM & WATKINS RE: PLAN STRUCTURE (3.7); REVISE PLAN OUTLINE AND EMAIL SAME TO CLIENT AND TEAM (1.7).	5.40	3,402.00	023	20326063
04/23/10	Sagot, Jonathan PARTICIPATE IN TELEPHONE CONFERENCE WITH V. VRON RE: PLAN STRUCTURE (.1); SEND EMAILS TO S. GOLD RE: SAME (.2).	0.30	136.50	023	20323644
04/27/10	Gold, Simeon WORK WITH WEIL TEAM ON CHAPTER 11 PLAN SECURITIES LAW/TAX ISSUES.	1.30	1,287.00	023	20331393
04/27/10	Vron, Victoria CONFER WITH D. GRIFFITHS RE: RESEARCH ISSUES FOR PLAN.	0.30	189.00	023	20329613
04/27/10	Griffiths, David CONFER WITH V. VRON RE: PLAN RESEARCH ISSUES.	0.50	257.50	023	20345952
04/27/10	Griffiths, David RESEARCH PLAN ISSUES RELATING TO DISTRIBUTION OF CERTAIN ASSETS.	2.00	1,030.00	023	20345303
04/28/10	Lemons, Robert DRAFT EMAIL TO J. DUBOW RE: PLAN TERMS.	0.50	390.00	023	20361624
04/28/10	Vron, Victoria REVIEW EMAIL COMMUNICATION RE: PLAN STRUCTURE.	0.10	63.00	023	20335187
04/28/10	Vron, Victoria CALL C. JANG RE: CLAIMS SETTLEMENT PROCEDURES AND PLAN ISSUES.	0.50	315.00	023	20496310
04/29/10	Gold, Simeon WORK ON PLAN SECURITIES LAW/TAX ISSUES.	1.70	1,683.00	023	20355199
04/30/10	Gold, Simeon WORK ON PLAN SECURITIES LAW/TAX ISSUES.	1.80	1,782.00	023	20355198
SUBTOTAL TASK CODE 023 - PLAN OF REORGANIZATION/DISCLOSURE STATEMENT/SOLICITATION/VOTING:		38.20	\$ 28,559.50		
04/02/10	Lemons, Robert	0.30	234.00	024	20362187

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	MEET WITH V. VRON RE: LEASE REJECTION ISSUES.				
04/02/10	Vron, Victoria	0.70	441.00	024	20256150
	EMAIL CLIENT RE: SPRING HOUSE REJECTION (.2); EMAIL SPRING HOUSE LANDLORD RE: REJECTION (.4); CONFER WITH R. LEMONS RE: LEASE REJECTION ISSUES (.1).				
04/05/10	Vron, Victoria	1.90	1,197.00	024	20261795
	CALL WITH COUNSEL FOR SPRING HOUSE LANDLORD RE: LEASE (.4); RESPOND TO EMAIL FROM BRANDYWINE COUNSEL RE: LEASE REJECTION (.2); REVIEW BRANDYWINE'S LIMITED OBJECTION (.2) AND CONFER WITH C. JANG RE: SAME (.1); CALL WITH BRANDYWINE'S COUNSEL RE: RESOLVING OBJECTION TO REJECTION MOTION (.2); EMAIL CLIENT REVISE LANGUAGE FOR BRANDYWINE OBJECTION (.3); REVIEW EMAIL FROM FDIC RE: LANGUAGE TO REJECTION ORDERS (.2); EMAIL R. LEMONS AND CLIENT RE: SAME (.3).				
04/06/10	Vron, Victoria	1.30	819.00	024	20261781
	RESPOND TO EMAILS FROM FDIC'S COUNSEL RE: SPRING HOUSE REJECTION MOTION (.2); REVISE SPRING HOUSE REJECTION ORDER (.2); CONFER WITH R. LEMONS ABOUT SAME (.2); CALL G. RAICHT RE: SAME (.3); EMAIL BRANDYWINE COUNSEL RE: LEASE REJECTION MOTION (.2); CALL J. DUBOW RE: LEASE REJECTION ORDERS (.2).				
04/07/10	Vron, Victoria	1.20	756.00	024	20264676
	PARTICIPATE IN CALL WITH FDIC'S COUNSEL RE: SPRING HOUSE REJECTION ORDER (.2); EMAIL CLIENT REVISED LANGUAGE TO SAME (.2); EMAIL FDIC'S COUNSEL RE: SAME (.1); ATTEND TO CALLS/EMAILS TO BRANDYWINE'S COUNSEL RE: TALLEYVILLE REJECTION ORDER (.3); REVISE SPRING HOUSE AND TALLEYVILLE ORDERS (.4).				
04/12/10	Vron, Victoria	0.20	126.00	024	20496252
	EXCHANGE EMAILS WITH CLIENT RE: BABYLON LEASE.				
04/13/10	Lemons, Robert	0.30	234.00	024	20361088
	CALL WITH J. DUBOW AND V. VRON RE: SPRING HOUSE LEASE AND OTHER ISSUES.				
04/13/10	Vron, Victoria	0.20	126.00	024	20496255
	CALL WITH A. SAGAT RE: BABYLON LEASE AND OTHER MATTERS.				
04/13/10	Griffiths, David	0.90	463.50	024	20345825
	DRAFT MOTION TO ASSUME BABLYON LEASE.				
04/14/10	Vron, Victoria	0.70	441.00	024	20496256
	EXCHANGE EMAILS WITH A. SAGET RE: ACCRC SUBLEASE AND POTENTIAL ASSUMPTION OF SAME (.5); EMAIL S. GOLD RE: SAME (.2).				
04/14/10	Griffiths, David	3.10	1,596.50	024	20344946
	ACCESS DATA ROOM AND REVIEW LEASES TO LOCATE CAREDEAN DRIVE LEASE (.5); DRAFT MOTION TO ASSUME CAREDEAN LEASE (2.5); EMAIL TO V. VRON RE: SAME (.1).				
04/15/10	Vron, Victoria	0.30	189.00	024	20418901
	RESPOND TO EMAILS FROM ALVAREZ & MARSAL RE: NEVADA LEASE.				
04/16/10	Vron, Victoria	0.30	189.00	024	20306318
	REVIEW AND REVISE MOTION TO ASSUME BABYLON LEASE.				
04/19/10	Vron, Victoria	0.10	63.00	024	20306171

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	REVISE REVISED MOTION TO ASSUME BABYLON LEASE.				
04/19/10	Griffiths, David	0.50	257.50	024	20345454
	TURN V. VRON'S CHANGES TO BABYLON LEASE ASSUMPTION MOTION, BLACKLINE SAME AND EMAIL TO V. VRON.				
04/20/10	Lemons, Robert	0.60	468.00	024	20360718
	REVIEW MOTION TO ASSUME LEASE.				
04/21/10	Lemons, Robert	0.40	312.00	024	20361820
	REVIEW MOTION TO ASSUME LEASE.				
04/21/10	Griffiths, David	1.60	824.00	024	20345046
	AMEND MOTION TO ASSUME BABYLON LEASE (.8); EXCHANGE EMAILS WITH J. DUBOW RE: SAME (.2); CALLS WITH Z. SHAPIRO AT RICHARDS, LAYTON & FINGER RE: SAME (.2); EXCHANGE EMAILS WITH D. EPSTEIN RE: SAME (.2); PARTICIPATE IN DISCUSSION WITH V. VRON RE: SAME (.1); EMAIL A. SAGAT RE: SAME (.1).				
04/22/10	Vron, Victoria	0.10	63.00	024	20312453
	CALL CLIENT RE: NEVADA LEASE ASSUMPTION.				
04/22/10	Griffiths, David	0.80	412.00	024	20344692
	EXCHANGE EMAILS WITH J. DUBOW RE: BABYLON LEASE ASSUMPTION (.1); PREPARE LEASE ASSUMPTION MOTION FOR FILING AND EMAILS WITH RICHARDS, LAYTON & FINGER (.4); REVIEW LEASE FOR NOTICE DETAILS AND EMAILS RE: SAME FROM V. VRON AND TO Z. SHAPIRO (.2); REVIEW DOCKET UPDATE AND EMAIL TO K. PRINDLE RE: SAME (.1).				
04/22/10	Ganesh, Jennifer	3.50	1,592.50	024	20342153
	REVIEW RENAISSANCE LEASE AND ACCRC'S CORPORATE CHARTER.				
04/23/10	Ganesh, Jennifer	2.50	1,137.50	024	20342201
	DRAFT MOTION TO ASSUME RENAISSANCE PROPERTY.				
04/27/10	Vron, Victoria	0.40	252.00	024	20329664
	REVIEW EMAIL CORRESPONDENCE WITH L. BROWNE RE: REJECTION OF CERTAIN PERSONAL PROPERTY LEASES.				
04/30/10	Vron, Victoria	0.20	126.00	024	20364317
	REVIEW AND REVISE DRAFT MOTION TO ASSUME NEVADA LEASE.				
04/30/10	Ganesh, Jennifer	1.70	773.50	024	20342204
	REVISE MOTION TO ASSUME RENAISSANCE PROPERTY AS PER V. VRON'S COMMENTS.				
SUBTOTAL TASK CODE 024 - REAL PROPERTY / CONTRACT / 365 ISSUES:		23.80	\$ 13,093.00		
04/23/10	Lemons, Robert	0.20	156.00	025	20362185
	REVIEW MOTION FOR PAYMENT OF 503(B)(9) CLAIM.				
04/26/10	Ganesh, Jennifer	0.70	318.50	025	20342185
	SEND EMAILS TO COMPANY RE: SHI'S 503B9 CLAIM.				

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04/27/10	Ganesh, Jennifer CALL N. GORDON RE: SHI'S 503(B)(9) CLAIM (.1); EMAIL J. DUBOW RE: SAME (.1).	0.20	91.00	025	20342189
SUBTOTAL TASK CODE 025 - RECLAMATION / 503(B)(9) / COMFORT ORDERS:		1.10	\$ 565.50		
04/01/10	Ganesh, Jennifer REVISE SECOND QUARTERLY FEE APPLICATION PER V. VRON'S COMMENTS (1.0); EMAIL R. LEMONS RE: SAME (.1).	1.10	500.50	026	20245212
04/02/10	Lemons, Robert REVIEW AND REVISE JANUARY FEE APPLICATION.	0.90	702.00	026	20361792
04/05/10	Lemons, Robert REVIEW WGM JANUARY FEE APPLICATION.	1.20	936.00	026	20361461
04/05/10	Prindle, Kaitlin CORRESPOND WITH BILLING RE: BSR (.4); ATTEND TO SAME (1.0).	1.40	280.00	026	20369505
04/06/10	Prindle, Kaitlin REVIEW AND REVISE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.	1.20	240.00	026	20289741
04/07/10	Prindle, Kaitlin REVIEW AND REVISE BSR TO COMPLY WITH U.S. TRUSTEE GUIDELINES.	4.40	880.00	026	20370020
04/08/10	Prindle, Kaitlin REVIEW AND REVISE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.	5.90	1,180.00	026	20289723
04/09/10	Ganesh, Jennifer REVISE JANUARY FEE APPLICATION.	2.00	910.00	026	20281800
04/09/10	Prindle, Kaitlin REVIEW AND REVISE BILLING SUMMARY REPORT PER U.S. TRUSTEE GUIDELINES.	5.00	1,000.00	026	20289719
04/12/10	Ganesh, Jennifer REVISE JANUARY FEE APPLICATION AND SEND R. LEMONS THE SAME (1.0); REVIEW CERTIFICATE OF NO OBJECTION (.1); SEND SAME TO COMPANY (.1).	1.20	546.00	026	20281803
04/12/10	Prindle, Kaitlin SEND CORRESPONDENCE TO L. YEARWOOD RE: THE MARCH BILLING SUMMARY REPORT.	0.20	40.00	026	20289716
04/13/10	Prindle, Kaitlin ATTEND TO BRIEF SECOND ROUND EDITS TO BSR IN COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.	2.00	400.00	026	20369651
04/16/10	Ganesh, Jennifer REVIEW MARCH BILLING STATEMENT.	0.70	318.50	026	20303503
04/20/10	Ganesh, Jennifer REVIEW AND REVISE MARCH BILLING STATEMENT (1.4); EMAIL L. YEARWOOD RE: SAME (.2).	1.60	728.00	026	20310480

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04/21/10	Lemons, Robert REVIEW JANUARY FEE APPLICATION.	0.40	312.00	026	20361822
04/22/10	Ganesh, Jennifer REVISE JANUARY FEE APPLICATION (.4); REVIEW FEBRUARY BILLING STATEMENT (.5).	0.90	409.50	026	20342152
04/22/10	Prindle, Kaitlin ATTEND TO PREPARATION OF FEE APPLICATION INCLUDING ENTRY OF FIGURES INTO CHARTS (2.0); CORRESPOND WITH L. YEARWOOD RE: SAME (.2).	2.20	440.00	026	20369921
04/23/10	Vron, Victoria CONFER WITH M. GOLDSTEIN AND J. GANESH (SEPARATELY) RE: JANUARY BILL.	0.10	63.00	026	20326142
04/23/10	Ganesh, Jennifer REVISE JANUARY BILLING STATEMENT.	1.50	682.50	026	20342182
04/27/10	Vron, Victoria REVIEW/REVISE MARCH BILLING STATEMENT.	0.40	252.00	026	20329624
04/27/10	Ganesh, Jennifer SEND EMAILS TO L. YEARWOOD, R. LEMONS AND V. VRON RE: JANUARY, FEBRUARY AND MARCH BILLING STATEMENTS (.4); REVISE JANUARY FEE APPLICATION (.8); EMAIL K. PRINDLE RE: FEBRUARY FEE STATEMENT (.2).	1.40	637.00	026	20342187
04/27/10	Prindle, Kaitlin CORRESPOND WITH J. GANESH RE: FEBRUARY FEE APPLICATION (.2); FOLLOW UP RE: SAME (.1).	0.30	60.00	026	20330472
04/28/10	Vron, Victoria REVIEW AND REVISE MARCH BILLING STATEMENT.	2.50	1,575.00	026	20335285
04/28/10	Ganesh, Jennifer FILE JANUARY FEE APPLICATION.	0.30	136.50	026	20342193
04/28/10	Ganesh, Jennifer DRAFT FEBRUARY FEE APPLICATION.	2.10	955.50	026	20342194
04/28/10	Prindle, Kaitlin ATTEND TO FEE APPLICATION ISSUES (.8); CORRESPOND WITH J. GANESH RE: SAME (.2).	1.00	200.00	026	20362966
04/29/10	Vron, Victoria REVISE FEBRUARY MONTHLY BILLING STATEMENT.	0.50	315.00	026	20364621
04/29/10	Ganesh, Jennifer EMAIL L. YEARWOOD RE: FEBRUARY BILLING STATEMENT.	0.30	136.50	026	20342198
04/30/10	Vron, Victoria REVIEW AND REVISE FEBRUARY MONTHLY BILL (1.0); REVIEW AND REVISE FIRST QUARTERLY REPORT OF ORDINARY COURSE PAYMENTS (.5).	1.50	945.00	026	20364380
04/30/10	Ganesh, Jennifer	1.50	682.50	026	20342199

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REVISE FEBRUARY FEE APPLICATION PER V. VRON'S COMMENTS.					
SUBTOTAL TASK CODE 026 - RETENTION / FEE APPLICATIONS / BILLING: WGM:		45.70	\$ 16,463.00		
04/09/10	Griffiths, David	0.40	206.00	027	20345381
EMAIL C. MARTIN RE: CORRECTED AFFIDAVIT OF SCHNADER HARRISON (.1); REVIEW AND RESPOND TO EMAIL FROM G. HEWITT RE: FEE APPLICATION FOR COZEN O'CONNOR INCLUDING REVIEW ORDINARY COURSE PROFESSIONAL PROCEDURES (.2); EMAIL C. MARTIN RE: DUANE MORRIS SUPPLEMENTAL AFFIDAVIT (.1).					
04/12/10	Vron, Victoria	0.70	441.00	027	20418668
REVIEW KPMG'S RETENTION ORDER AND CONFER WITH R. LEMONS RE: SAME (.5); CALL WITH P. BROWNE RE: SAME (.2).					
04/12/10	Griffiths, David	0.10	51.50	027	20344873
DISCUSS WITH V. VRON RE: COZEN O'CONNOR FEE APPLICATION.					
04/14/10	Griffiths, David	0.40	206.00	027	20345328
REVIEW AND RESPOND TO EMAIL FROM V. VRON RE: DUANE MORRIS INCLUDING DOCKET SEARCH (.2); EMAIL TO T. GALLAGHER AT COZEN O'CONNOR RE: FEE APPLICATION AND REVIEW OF ORDINARY COURSE PROFESSIONAL ORDER (.2).					
04/30/10	Griffiths, David	1.50	772.50	027	20345309
PREPARE ORDINARY COURSE PROFESSIONAL QUARTERLY STATEMENT (.8); EXCHANGE EMAILS WITH Z. SHAPIRO (.2); TURN COMMENTS FROM V. VRON (.4); SEND SAME TO Z. SHAPIRO FOR FILING (.1).					
SUBTOTAL TASK CODE 027 - RETENTION / FEE APPLICATIONS: ORDINARY COURSE PROFESSIONALS:		3.10	\$ 1,677.00		
04/01/10	Sagot, Jonathan	1.40	637.00	029	20256443
REVIEW AND COMMENT ON EDGARIZED FORM 8-K AND MONTHLY OPERATING REPORT (.9); EMAIL M. MARAVILLA RE: COMMENTS TO EDGARIZED FORM 8-K AND MONTHLY OPERATING REPORT (.3); REVIEW AND RESPOND TO EMAILS FROM L. BROWNE AND C. WILSON RE: FILING OF 8-K AND MONTHLY OPERATING REPORT (.2).					
04/20/10	Vron, Victoria	0.20	126.00	029	20306326
EMAIL CLIENT COMMENTS TO MARCH MONTHLY OPERATING REPORT.					
04/21/10	Vron, Victoria	0.50	315.00	029	20312630
CALL WITH CLIENT AND ALVAREZ & MARSAL RE: MARCH MONTHLY OPERATING REPORT.					
04/21/10	Sagot, Jonathan	1.30	591.50	029	20323568
REVIEW AND COMMENT ON MONTHLY OPERATING REPORT (.8); EMAIL V. VRON RE: COMMENTS TO MONTHLY OPERATING REPORT (.2); EMAIL C. WILSON, L. BROWNE ET AL RE: COMMENTS TO MONTHLY OPERATING REPORT (.2); PARTICIPATE IN TELEPHONE CONFERENCE WITH V. PETHERBRIDGE RE: MONTHLY OPERATING REPORT (.1).					
04/22/10	Vron, Victoria	0.40	252.00	029	20312647
RESPOND TO EMAIL FROM CLIENT RE: BAR DATE NOTICES (.2); EMAIL AFFIDAVITS OF PUBLICATION TO RICHARDS, LAYTON & FINGER FOR FILING (.2).					
04/23/10	Sagot, Jonathan	0.30	136.50	029	20323632

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	REVIEW REVISED MONTHLY OPERATING REPORT (.2); EMAIL C. WILSON RE: MONTHLY OPERATING REPORT (.1).				
04/28/10	Vron, Victoria	0.10	63.00	029	20496309
	EMAIL A. SAGAT RE: MONTHLY OPERATING REPORTS.				
04/29/10	Sagot, Jonathan	0.10	45.50	029	20350783
	EMAIL M. MARAVILLA RE: FORM 8-K AND MONTHLY OPERATING REPORT EDGARIZATION REQUEST.				
04/29/10	Maravilla, Mel	8.20	1,845.00	029	20384590
	PREPARE FORM 8-K AND MONTHLY OPERATING REPORT EXHIBIT FOR FILING WITH THE SEC VIA EDGAR (8.0); CONFER WITH J. SAGOT RE: SAME AND CIRCULATE EDGAR PROOFS (.2).				
04/30/10	Sagot, Jonathan	1.20	546.00	029	20351016
	REVIEW AND COMMENT TO EDGARIZED 8-K AND MONTHLY OPERATING REPORT (.8); EMAIL M. MARAVILLA RE: COMMENTS TO EDGARIZED FORM 8-K AND MONTHLY OPERATING REPORT (.2); PARTICIPATE IN TELEPHONE CONFERENCE WITH M. MARAVILLA RE: 8-K AND MONTHLY OPERATING REPORT FILING (.1); EMAIL C. WILSON AND L. BROWNE RE: FILING CONFIRMATION FOR 8-K AND MONTHLY OPERATING REPORT (.1).				
SUBTOTAL TASK CODE 029 - SCHEDULES / STATEMENT OF FINANCIAL AFFAIRS / MORS:		13.70	\$ 4,557.50		
04/01/10	Goldring, Stuart	1.10	1,089.00	030	20346060
	REVIEW AND CONSIDER J. POHL COMMENTS TO COMMITTEE'S DRAFT TRADING ORDER (.4); REVIEW AND PROVIDE COMMENTS ON WGM MARK-UP OF COMMITTEE'S DRAFT ORDER (.7).				
04/01/10	Pohl, Joshua	3.80	2,090.00	030	20265589
	REVIEW AND REVISE THE CLAIMS TRADING ORDER (2.4); PREPARE ANALYSIS OF TAX FILING AND ELECTIONS (1.4).				
04/01/10	Vron, Victoria	0.20	126.00	030	20261588
	ATTEND TO EMAILS WITH FDIC'S COUNSEL RE: FINALIZING SCHEDULING ORDER FOR TAX LITIGATION.				
04/01/10	Hoehne, Debora	0.30	154.50	030	20358029
	CORRESPOND WITH WEIL TEAM AND LOCAL COUNSEL TO FINALIZE STIPULATION RE: BRIEFING SCHEDULE FOR TAX LITIGATION AND FILING OF SAME WITH COURT.				
04/01/10	Hoehne, Debora	0.90	463.50	030	20357207
	CONFER (BY PHONE AND EMAIL) WITH WGM TEAM RE: CLAIMS TRADING ORDER AND REVISIONS TO SAME.				
04/02/10	Goldring, Stuart	0.30	297.00	030	20346026
	EMAIL WITH D. HOEHNE RE: DRAFT TRADING ORDER (.2); EMAIL V. VRON RE: SAME (.1).				
04/02/10	Pohl, Joshua	0.50	275.00	030	20265584
	REVIEW CLAIMS TRADING ORDER AND MAKE CHANGES THERETO.				
04/02/10	Hoehne, Debora	1.20	618.00	030	20358078
	CONFER WITH S. GOLDRING RE: CLAIMS TRADING ORDER (.2); REVISE ORDER ACCORDINGLY (.8); CORRESPOND WITH COUNSEL FOR CREDITORS' COMMITTEE RE: REVISED ORDER (.2).				

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04/04/10	Goldring, Stuart EMAIL EXCHANGE WITH D. HOEHNE AND V. VRON RE: TERMS OF DRAFT TRADING ORDER.	0.80	792.00	030	20346027
04/04/10	Hoehne, Debora CORRESPOND WITH M. FRANEK (LATHAM & WATKINS) RE: STIPULATION AND BRIEFING SCHEDULE IN TAX LITIGATION.	0.10	51.50	030	20358082
04/05/10	Pohl, Joshua REVIEW CLAIMS TRADING MOTION AND COMMENTS THERETO.	0.60	330.00	030	20268608
04/05/10	Vron, Victoria CALL WITH D. HOEHNE AND C. MARTIN RE: NOL ORDER (.2); CONFER WITH R. LEMONS RE: REJECTION ORDERS AND NOL ORDER (.2).	0.40	252.00	030	20496311
04/05/10	Hoehne, Debora CONFER IN VARIOUS CALLS AND CORRESPONDENCE WITH WGM TEAM AND C. MARTIN RE: PROPOSED NOL CLAIMS TRADING ORDER.	1.10	566.50	030	20330820
04/06/10	Pohl, Joshua REVIEW COMMENTS TO CLAIMS TRADING ORDER.	0.10	55.00	030	20268609
04/06/10	Hoehne, Debora CONFER WITH V. VRON RE: PROPOSED CLAIMS TRADING ORDER (.1) AND CALL WITH C. MARTIN (.1) AND EMAIL (.1) RE: SAME; REVIEW REVISED PROPOSED CLAIMS TRADING ORDER (.3) AND CALL WITH A. SINGER RE: ORDER AND EXHIBITS (.1); EMAIL CLIENT RE: NOL ORDERS (CLAIMS AND EQUITY TRADING) (.2); CORRESPOND WITH V. VRON RE: FINAL NOL ORDERS (.2).	1.10	566.50	030	20356696
04/07/10	Goldring, Stuart REPLY TO V. VRON INQUIRY RE: DRAFT TRADING MOTION (.2); DISCUSS SAME WITH V. VRON AND M. GOODMAN AND D. HOEHNE (.2); CONSIDER COMMITTEE'S DRAFT NOTICE (.2); DISCUSS SAME WITH M. GOODMAN (.1); CONSIDER EMPLOYEE RELATED EMAILS (.6).	1.30	1,287.00	030	20347091
04/07/10	Pohl, Joshua PARTICIPATE IN DISCUSSIONS RE: CLAIMS TRADING MOTION (1.4); REVIEW TAX FILING RELATED DOCUMENTS (.2).	1.60	880.00	030	20268610
04/07/10	Murray, Haskell REVIEW CASE MATERIALS RELATING TO TAX LITIGATION (1.0); CORRESPOND WITH TEAM RE: MEETING RE: SAME (.5).	1.50	825.00	030	20273047
04/07/10	Goodman, Max DISCUSS TAX ISSUES WITH A. ZAKS (.4); PARTICIPATE IN CONFERENCE CALL WITH WGM TEAM RE: CLAIMS TRADING ORDER (.4); RESPOND TO E-MAILS RE: TAX ISSUES (.8).	1.60	1,064.00	030	20264139
04/07/10	Vron, Victoria REVIEW/REVISE NOL CLAIMS AND EQUITY TRADING ORDERS IN PREPARATION FOR HEARING ON APRIL 8 (1.4); CONFER WITH D. HOEHNE (.2) AND R. LEMONS (.2) RE: CLAIMS ORDER; CALL WITH WGM TEAM RE: CLAIMS TRADING ORDER (.6); CALL WITH C. MARTIN AND D. HOEHNE RE: SAME (.2).	2.60	1,638.00	030	20264675
04/07/10	Hoehne, Debora CONFER WITH V. VRON RE: PROPOSED CLAIMS TRADING ORDER (.2); CALL WITH S. GOLDRING AND V. VRON RE: SAME (.2); CALLS WITH C. MARTIN RE: SAME (.4).	0.80	412.00	030	20312092

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04/08/10	Kam, Michael MEET WITH S. GOLDRING AND M. GOODMAN RE: TAX ISSUES (.2); CALL WITH M. GOODMAN (.2).	0.40	360.00	030	20289577
04/08/10	Goldring, Stuart MEET WITH M. GOODMAN AND M. KAM RE: TAX ISSUES (.5); REVIEW RELATED INFORMATION (1.2); REVIEW AND RESPOND TO R. LEMONS EMAIL RE: STATE TAX FILING (.4); DISCUSS TAX CONSEQUENCES OF EMPLOYEE LOAN WITH M. GOODMAN (1.0).	3.10	3,069.00	030	20347099
04/08/10	Murray, Haskell REVIEW TAX LITIGATION CORRESPONDENCE AND ATTACHMENTS WITH TEAM (.3); CORRESPONDENCE WITH R. LEVINE RE: SAME (.2).	0.50	275.00	030	20273459
04/08/10	Goodman, Max DISCUSS TAX ISSUES WITH W. ROSOFF (1.0); MEET WITH S. GOLDRING AND M. KAM RE: TAX ISSUES (.5); DISCUSS TAX CONSEQUENCES OF EMPLOYEE LOAN WITH S. GOLDRING (1.2); DISCUSS TAX ISSUES WITH V. VRON (1.1); DISCUSS TAX ISSUES WITH M. KAM (.2); FOLLOW-UP RE: SAME (.2).	4.20	2,793.00	030	20267163
04/08/10	Vron, Victoria ATTEND TO EMAILS WITH CLIENT RE: TAX RETURNS.	0.20	126.00	030	20273634
04/08/10	Vron, Victoria DISCUSS TAX ISSUES WITH M. GOODMAN.	0.80	504.00	030	20418665
04/08/10	Hoehne, Debora CONDUCT RESEARCH IN CONNECTION WITH OBJECTION TO ABC INJUNCTIVE RELIEF MOTION.	5.20	2,678.00	030	20358067
04/09/10	Asofsky, Paul PARTICIPATE IN TELEPHONE CONFERENCE WITH WGM TEAM, PRIOR TO CALL WITH LATHAM & WATKINS TO REVIEW STRATEGY WITH RESPECT TO FDIC (.5); PARTICIPATE IN TELEPHONE CONFERENCE WITH WGM TEAM AND LATHAM & WATKINS RE: SAME (1.3).	1.80	1,665.00	030	20354676
04/09/10	Levine, Richard PARTICIPATE IN WEIL MEETING RE: TAX LITIGATION (.4); PARTICIPATE IN COORDINATION CALL WITH LATHAM & WATKINS RE: SAME (1.0).	1.40	1,239.00	030	20281670
04/09/10	Goldring, Stuart PREPARE WITH WGM TEAM FOR CALL WITH COMMITTEE (.7); CALL WITH COMMITTEE RE: BANK TAX MOTION (1.2); FURTHER INTERNAL DISCUSSION RE: SAME (.3).	2.20	2,178.00	030	20347105
04/09/10	Pohl, Joshua CONFER WITH WEIL ADVANTA TEAM AND LATHAM & WATKINS RE: LITIGATION STRATEGY FOR TAX LITIGATION.	1.00	550.00	030	20268611
04/09/10	Murray, Haskell PREPARE FOR CONFERENCE CALL (.5); REVIEW CORRESPONDENCE (.2); REVIEW FILE (1.0); ATTEND INTERNAL CONFERENCE (1.0); CONFERENCE WITH LATHAM & WATKINS ATTORNEYS RE: LITIGATION STRATEGY (.8).	3.50	1,925.00	030	20273081
04/09/10	Lemons, Robert ATTEND TO CALLS AND MEETINGS WITH LATHAM & WATKINS AND WGM TEAM RE: TAX MOTIONS FILED BY ABC.	1.50	1,170.00	030	20360636
04/09/10	Goodman, Max	2.00	1,330.00	030	20273074

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	PARTICIPATE IN CONFERENCE CALL WITH WGM TEAM AND LATHAM & WATKINS RE: TAX RETURN MOTIONS (1.7); FOLLOW-UP RE: SAME (.3).				
04/09/10	Vron, Victoria	3.10	1,953.00	030	20273608
	REVIEW ABC'S TAX MOTION/AMENDED COMPLAINT (.6); MEET WITH WGM TAX TEAM, WGM BFR TEAM AND R. HASKELL RE: SAME (.5); CALL WITH WGM TEAMS AND LATHAM & WATKINS RE: RESPONSE TO ABC'S TAX MOTION (1.0); CONFER WITH WGM TAX TEAM RE: SAME (.6); EMAIL FDIC'S COUNSEL IRS DOCUMENT AND INQUIRED ABOUT TAX ISSUES (.4).				
04/09/10	Hoehne, Debora	2.80	1,442.00	030	20357722
	OUTLINE OBJECTION TO ABC'S MOTION FOR INJUNCTIVE RELIEF IN ADVERSARY PROCEEDING (1); CONFER WITH WEIL TEAM RE: OBJECTION (.7) AND CALL WITH LATHAM & WATKINS RE: SAME (1); CORRESPOND WITH P. ASOFSKY RE: ABC'S MOTION (.1).				
04/10/10	Asofsky, Paul	2.10	1,942.50	030	20354678
	REVIEW FIRST AND SECOND MOTIONS OF ABC AND AMENDED COMPLAINT.				
04/11/10	Asofsky, Paul	1.80	1,665.00	030	20354544
	RESEARCH RE: BANKRUPTCY COURT POWER OVER TAX RETURN POSITIONS (1.5); EMAIL TENTATIVE CONCLUSIONS TO GROUP (.3).				
04/11/10	Levine, Richard	0.40	354.00	030	20281674
	REVIEW P. ASOFSKY ANALYSIS OF MOTION PAPERS (.2); FOLLOW-UP EMAIL TRAFFIC (.2).				
04/11/10	Murray, Haskell	0.40	220.00	030	20273167
	CORRESPOND WITH TEAM RE: TAX LITIGATION.				
04/11/10	Hoehne, Debora	0.20	103.00	030	20312083
	REVIEW CORRESPONDENCE RELATED TO RESPONSE TO ABC'S INJUNCTIVE RELIEF MOTION.				
04/12/10	Asofsky, Paul	0.20	185.00	030	20400617
	DRAFT MEMORANDUM TO GROUP RE STREETMAN/RUSSELL CASES.				
04/12/10	Goldring, Stuart	0.50	495.00	030	20347425
	CONSIDER POSSIBLE DISSOLUTION OF ADVANTA BANK HOLDING COMPANY.				
04/12/10	Murray, Haskell	2.20	1,210.00	030	20293647
	REVIEW PLEADINGS RE: TAX LITIGATION (1.8); REVIEW CORRESPONDENCE RE: SAME (.4).				
04/12/10	Goodman, Max	0.70	465.50	030	20277259
	PARTICIPATE IN CONFERENCE CALL WITH WGM TEAM AND T. GALLAGHER RE: TAX ISSUES.				
04/12/10	Hoehne, Debora	1.00	515.00	030	20357901
	CORRESPOND RE: ABC'S TAX MOTION (.1); DRAFT OBJECTION TO ABC'S TAX MOTION (.9).				
04/13/10	Goldring, Stuart	0.30	297.00	030	20347449
	DISCUSS POSSIBLE DISSOLUTION OF SUBSIDIARIES WITH W. ROSOFF.				
04/13/10	Vron, Victoria	0.90	567.00	030	20281738
	REVISE NOL CLAIMS TRADING ORDER.				
04/13/10	Ganesh, Jennifer	0.10	45.50	030	20281809

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW NOL TRADING ORDER.				
04/13/10	Hoehne, Debora	0.30	154.50	030	20357233
	REVIEW SERVICE REQUIREMENTS FOR NOL (EQUITY TRADING) ORDER (.1); CALL WITH C. JANG RE: SERVICE AND UPDATES TO ADVANTAREORG.COM IN CONNECTION WITH FINAL NOL ORDER (EQUITY TRADING) (.2).				
04/14/10	Vron, Victoria	1.50	945.00	030	20288795
	REVISE NOL CLAIMS TRADING ORDER AND EMAIL TO TAX TEAM.				
04/14/10	Hoehne, Debora	0.10	51.50	030	20361768
	REVIEW REVISED CLAIMS TRADING ORDER.				
04/15/10	Goldring, Stuart	2.00	1,980.00	030	20348081
	REVIEW DRAFT CLAIMS TRADING ORDER (.3); DISCUSS SAME WITH M. GOODMAN (.2); CALL WITH CREDITORS COMMITTEE AND ALVAREZ & MARSAL RE: PLAN STRUCTURE (1.0); FOLLOW-UP INTERNAL DISCUSSION RE: SAME (.5).				
04/15/10	Murray, Haskell	0.70	385.00	030	20293543
	REVIEW FILINGS RE: TAX LITIGATION.				
04/15/10	Goodman, Max	2.70	1,795.50	030	20291407
	MARK UP CLAIMS TRADING ORDER (.9); MEET WITH WGM TEAM, ALVAREZ & MARSAL, LATHAM & WATKINS, AND FTI RE: CHAPTER 11 PLAN STRUCTURE (1.8).				
04/15/10	Vron, Victoria	0.40	252.00	030	20299414
	REVISE NOL CLAIMS TRADING ORDER AND EMAIL TO LATHAM & WATKINS.				
04/20/10	Goldring, Stuart	2.00	1,980.00	030	20348098
	PARTICIPATE IN CALL WITH W. ROSOFF, P. BROWNE, J. DUBOW AND WGM TEAM RE: TREATMENT OF PREPETITION EMPLOYEE LOAN (1.2); PARTICIPATE IN FURTHER DISCUSSION RE: SAME WITH J. POHL (.8).				
04/20/10	Pohl, Joshua	1.00	550.00	030	20325612
	PARTICIPATE IN CALL RE: TAX ISSUES WITH CLIENT AND WEIL TEAM.				
04/20/10	Goodman, Max	2.20	1,463.00	030	20306300
	DISCUSS TAX ISSUES WITH V. VRON (.2); PARTICIPATE IN CONFERENCE CALL WITH WGM TEAM, W. ROSOFF, J. DUBOW, AND P. BROWNE RE: TAX ISSUES (2.0).				
04/21/10	Goldring, Stuart	1.80	1,782.00	030	20348137
	PARTICIPATE IN CALLS WITH W. ROSOFF RE: PLAN ISSUES (1.0); PARTICIPATE IN CALL WITH T. GALLAGHER AND WGM TAX TEAM RE: DECONSOLIDATION (.8).				
04/21/10	Pohl, Joshua	0.80	440.00	030	20325436
	PARTICIPATE IN CALL WITH COZEN AND WEIL TAX RE: DECONSOLIDATION ISSUES.				
04/21/10	Goodman, Max	1.70	1,130.50	030	20309348
	PARTICIPATE IN CONFERENCE CALL WITH S. GOLDRING AND W. ROSOFF RE: TAX ISSUES (.2); CONFERENCE CALL WITH WGM TAX TEAM AND T. GALLAGHER RE: TAX ISSUES (.9); RESEARCH TAX ISSUES (.6).				
04/21/10	Hoehne, Debora	0.10	51.50	030	20311653

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	EMAIL A. SINGER RE: OPPOSITION TO TAX-RELATED MOTION.				
04/21/10	Hoehne, Debora	0.10	51.50	030	20311654
	DRAFT OPPOSITION TO ABC INJUNCTIVE RELIEF MOTION IN TAX-RELATED ADVERSARY PROCEEDING.				
04/22/10	Goldring, Stuart	1.00	990.00	030	20348145
	PARTICIPATE IN PREPARATION CALL FOR FRIDAY MEETING WITH LATHAM & WATKINS (INCLUDING W. ROSOFF, P. BROWNE, J. DUBOW, T. GALLAGHER, M. GOODMAN, J. POHL, V. VRON AND J. BONDI).				
04/22/10	Pohl, Joshua	1.40	770.00	030	20325395
	PARTICIPATE IN CALL WITH CLIENT, COZEN, AND WEIL ADVANTA TEAM RE: MEETING WITH CREDITORS AND FOLLOW UP INTERNAL DISCUSSIONS.				
04/22/10	Murray, Haskell	2.60	1,430.00	030	20316486
	CORRESPOND WITH D. HOEHNE AND V. VRON RE: TAX LITIGATION (.2); RESEARCH CASE LAW RE: SAME (1.0); DRAFT SUMMARY OF RESEARCH FINDINGS (1.4).				
04/22/10	Goodman, Max	1.40	931.00	030	20312939
	PARTICIPATE IN CONFERENCE CALL WITH WGM TEAM, J. BONDI, A. SAGOT, T. GALLAGHER, W. ROSOFF, J. DUBOW, AND P. BROWNE RE: BANKRUPTCY PLAN (1.4).				
04/22/10	Hoehne, Debora	0.10	51.50	030	20311678
	PARTICIPATE IN CALL WITH M. FRANEK AND A. SINGER RE: JOINDER TO OPPOSITION.				
04/22/10	Hoehne, Debora	5.00	2,575.00	030	20311877
	DRAFT OPPOSITION TO ABC INJUNCTIVE RELIEF MOTION IN ADVERSARY PROCEEDING.				
04/23/10	Goldring, Stuart	4.10	4,059.00	030	20348238
	MEET WITH CREDITORS COMMITTEE (3.9); DISCUSS DRAFT PLAN OUTLINE WITH M. GOODMAN (.2).				
04/23/10	Goodman, Max	4.60	3,059.00	030	20320510
	MEET WITH WGM TEAM, T. GALLAGHER, J. BONDI, A. SAGOT, W. ROSOFF, J. DUBOW, P. BROWNE, FTI, AND LATHAM & WATKINS RE: BANKRUPTCY PLAN (4.0); MARK UP PLAN TERM SHEET (.4); DISCUSS TAX ISSUES WITH S. GOLDRING (.2).				
04/23/10	Vron, Victoria	0.30	189.00	030	20326146
	CONFER WITH D. HOEHNE RE: TAX REPLY.				
04/23/10	Hoehne, Debora	7.40	3,811.00	030	20316367
	DRAFT OBJECTION TO ABC INJUNCTIVE RELIEF MOTION IN ADVERSARY PROCEEDING (7.0); CALL WITH M. GOODMAN RE: TAX ISSUES (.2); CONFER WITH V. VRON RE: ARGUMENTS IN OBJECTION (.2).				
04/24/10	Goodman, Max	0.30	199.50	030	20321160
	DISCUSS TAX ISSUES WITH D. HOEHNE.				
04/24/10	Hoehne, Debora	11.70	6,025.50	030	20316693
	DRAFT OBJECTION TO ABC MOTION FOR INJUNCTIVE RELIEF IN ADVERSARY PROCEEDING (11.6); EMAIL TO V. VRON RE: OBJECTION (.1).				
04/25/10	Vron, Victoria	4.10	2,583.00	030	20325883
	REVISE THE OBJECTION TO ABC'S INJUNCTIVE RELIEF TAX MOTION.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
04/25/10	Hoehne, Debora REVISE OBJECTION TO ABC INJUNCTIVE RELIEF MOTION IN ADVERSARY PROCEEDING.	3.80	1,957.00	030	20319902
04/26/10	Asofsky, Paul REVIEW AND MARK UP OBJECTION TO MOTION (3.5); EXCHANGE EMAILS WITH S. GOLDRING, R. LEVINE, D. HOEHNE, R. LEMONS AND M. GOODMAN RE: SAME (.7).	4.20	3,885.00	030	20400620
04/26/10	Levine, Richard REVIEW EMAILS FROM P. ASOFSKY RE: DRAFT TAX MOTION OBJECTION ARGUMENTS (2); FOLLOW-UP EMAIL TRAFFIC RE: ARGUMENTS (.3).	0.50	442.50	030	20329761
04/26/10	Goldring, Stuart CONFER WITH C. MCAFFREY RE: CHARITABLE TRUST (.2); PREPARE FOR MEETING WITH CREDITORS COMMITTEE (3); MEET WITH CREDITORS COMMITTEE (2.7); REVIEW AND REVISE DRAFT OBJECTION TO BANK MOTION (4.5).	7.70	7,623.00	030	20348255
04/26/10	Murray, Haskell REVIEW REPLY TO ABCS INJUNCTIVE RELIEF MOTION (1.2); CORRESPONDENCE WITH TEAM RE: SAME (.2).	1.40	770.00	030	20345116
04/26/10	Lemons, Robert REVIEW AND COMMENT ON OBJECTION TO ABC TAX RETURN MOTION (1.2); CONFER WITH V. VRON AND D. HOEHNE RE: TAX OBJECTION (.3).	1.50	1,170.00	030	20362183
04/26/10	Goodman, Max MARK UP OBJECTION TO ADVANTA BANK CORP.'S TAX MOTION (2.3); MEET WITH WGM TEAM, T. GALLAGHER, J. BONDI, A. SAGOT, W. ROSOFF, J. DUBOW, P. BROWNE, LATHAM & WATKINS, FTI, AND CREDITORS COMMITTEE RE: BANKRUPTCY PLAN (3.5).	5.80	3,857.00	030	20325430
04/26/10	Vron, Victoria CONFER WITH D. HOEHNE AND R. LEMONS RE: TAX OBJECTION (.3); REVIEW REVISE TAX OBJECTION (1.7); REVISE EXCERPT FROM TAX OBJECTION (.9).	2.90	1,827.00	030	20325814
04/26/10	Hoehne, Debora CONDUCT ADDITIONAL RESEARCH FOR TAX REPLY.	0.30	154.50	030	20325051
04/26/10	Hoehne, Debora REVISE OBJECTION TO ABC MOTION FOR INJUNCTIVE RELIEF IN ADVERSARY PROCEEDING (5.3); CONFER WITH R. LEMONS AND V. VRON RE: TAX OBJECTION (.3).	5.60	2,884.00	030	20324249
04/27/10	Asofsky, Paul REVIEW S. GOLDRING AND M. GOODMAN MARK-UPS OF OBJECTION TO MOTION (1.0); EXCHANGE EMAILS WITH S. GOLDRING, M. GOODMAN AND D. HOEHNE RE SAME (1.0).	2.00	1,850.00	030	20400621
04/27/10	Levine, Richard ATTEND TO EMAIL RE: DRAFT OBJECTION (.3); REVIEW EMAILS RE: ARGUMENTS (.3); MARK-UP DRAFT OBJECTION (2.3); ATTEND TO FOLLOW-UP EMAIL EXCHANGE WITH S. GOLDRING, H. MURRAY (.2).	3.10	2,743.50	030	20333725
04/27/10	Goldring, Stuart CONFER WITH M. GOODMAN RE: DRAFT OBJECTION (.3); REVIEW AND REVISE DRAFT OBJECTION (.8); CONFER WITH S. GOLD AND V. PETHERBRIDGE RE: LIQUIDATING TRUST (.2); EMAIL EXCHANGES WITH WGM TEAM RE: TERMS OF PLAN (.7); REVIEW OTHER COMMENTS TO DRAFT OBJECTION (.8).	2.80	2,772.00	030	20348256

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
04/27/10	Pohl, Joshua DRAFT SLIDES RE: POSSIBLE DISAFFILIATION ELECTION.	1.30	715.00	030	20354203
04/27/10	Murray, Haskell REVIEW CORRESPONDENCE AND ATTACHMENTS RE: TAX REPLY AND HEARING; RESEARCH FRCP AND BANKRUPTCY RULES (.5); PROVIDE SUMMARY (1.0).	1.50	825.00	030	20344763
04/27/10	Lemons, Robert REVIEW COMMENTS TO OBJECTION TO ABC TAX RETURN MOTION (.3); CONFER WITH V. VRON, AND D. HOEHNE RE: SAME (.8).	1.10	858.00	030	20360628
04/27/10	Goodman, Max MARK UP OBJECTION TO ADVANTA BANK CORP.'S TAX MOTION (1.6); DISCUSS TAX ISSUES WITH S. GOLDRING (.1).	1.70	1,130.50	030	20329606
04/27/10	Vron, Victoria CONFER WITH D. HOEHNE AND R. LEMONS THROUGHOUT DAY RE: OBJECTION TO ABC TAX MOTION.	0.80	504.00	030	20329623
04/27/10	Hoehne, Debora REVISE OBJECTION TO ABC MOTION FOR INJUNCTIVE RELIEF IN ADVERSARY PROCEEDING.	0.90	463.50	030	20361010
04/27/10	Hoehne, Debora REVISE OBJECTION TO ABC MOTION FOR INJUNCTIVE RELIEF IN ADVERSARY PROCEED (3.2); CORRESPOND WITH CLIENT RE: SAME (.1); CORRESPOND WITH WEIL TEAM RE: SAME (.3).	3.60	1,854.00	030	20328044
04/28/10	Asofsky, Paul REVIEW REVISED DRAFT OF OBJECTION TO MOTION (1.3); DRAFT CHANGES TO PARAGRAPHS 1 AND 39 AND TRANSMIT TO D. HOEHNE, S. GOLDRING AND M. GOODMAN (.6).	1.90	1,757.50	030	20355890
04/28/10	Levine, Richard EMAILS RE: DRAFT TAX OBJECTION.	0.20	177.00	030	20354300
04/28/10	Goldring, Stuart CALL D. RAAB FROM LATHAM & WATKINS RE: PLAN STRUCTURE (.4); PROVIDE FURTHER COMMENTS RE: DRAFT OBJECTION (.4); DRAFT AND SEND EMAIL TO R. LEMONS RE: PLAN STRUCTURE (.2); DRAFT AND SEND EMAIL TO T. GALLAGHER RE: PLAN STRUCTURE (.3); RESPOND TO V. VRON RE: PROPERTY TAX INQUIRY (.2); CONFER WITH J. POHL RE: DECONSOLIDATION (.8); DISCUSS TAX ISSUES WITH M. GOODMAN (.5).	2.80	2,772.00	030	20348248
04/28/10	Pohl, Joshua DRAFT SLIDES RE: DISAFFILIATION ELECTION.	2.70	1,485.00	030	20353791
04/28/10	Goodman, Max READ E-MAILS RE: BANKRUPTCY PLAN (.4); ANALYZE TAX ISSUES (.2); DISCUSS TAX ISSUES WITH S. GOLDRING (.4).	1.00	665.00	030	20333744
04/28/10	Vron, Victoria RESPOND TO EMAIL FROM A. SAGAT RE: PAYMENT OF FRANCHISE TAXES.	0.20	126.00	030	20335193
04/28/10	Hoehne, Debora	4.40	2,266.00	030	20332357

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVISE OBJECTION TO ABC INJUNCTIVE RELIEF MOTION IN ADVERSARY PROCEEDING (3.3); REVIEW COMMENTS FROM CLIENT AND WEIL TEAM (.8); CONFER WITH MEMBERS OF WEIL TEAM ON DRAFT OBJECTION (.3).				
04/29/10	Asofsky, Paul	0.90	832.50	030	20355891
	PARTICIPATE IN WEIL/LATHAM & WATKINS GROUP CALL TO REVIEW OBJECTION.				
04/29/10	Levine, Richard	1.50	1,327.50	030	20353236
	REVIEW NUMEROUS EMAILS RE: DRAFT OBJECTION TO FDIC/ABC'S TAX MOTION (.6); PARTICIPATE IN CONFERENCE CALL WITH UCC RE: SAME (.5); REVIEW NEW DRAFT OF DRAFT OBJECTION (.4).				
04/29/10	Goldring, Stuart	3.80	3,762.00	030	20348280
	CALL WITH LATHAM & WATKINS AND WGM TEAM RE: DRAFT OBJECTION TO BANK'S MOTION (1.2); ATTEND TO INTERNAL FOLLOW-UP DISCUSSION RE: SAME (.3); PARTICIPATE IN CALL WITH T. GALLAGHER AND J. POHL RE: DECONSOLIDATION CONSIDERATIONS (1.2); FOLLOW-UP DISCUSSION WITH M. GOODMAN RE: SAME (.2); REVIEW AND PROVIDE COMMENTS TO D. HOEHNE RELATING TO TAX OBJECTION AND COMMITTEE DRAFT JOINDER (1.0).				
04/29/10	Pohl, Joshua	4.50	2,475.00	030	20353593
	ATTEND CONFERENCE WITH CREDITORS AND WEIL ADVANTA TEAM RE: OBJECTION TO FDIC MOTION (1.4); CONFER WITH T. GALLAGHER AND S. GOLDRING RE: DECONSOLIDATION (1.0); DRAFT SLIDES RE: DECONSOLIDATION (2.1).				
04/29/10	Lemons, Robert	1.90	1,482.00	030	20360708
	REVIEW AND REVISE OBJECTION TO TAX RETURN MOTION FILED BY ABC (1.4); MEET WITH WGM TEAM RE: SAME (.5).				
04/29/10	Goodman, Max	3.00	1,995.00	030	20340054
	PARTICIPATE IN CONFERENCE CALL WITH WGM TEAM AND LATHAM & WATKINS RE: OBJECTION TO ADVANTA BANK CORP.'S TAX MOTION (1.5); DISCUSS TAX ISSUES WITH S. GOLDRING AND J. POHL (.1); MARK UP CREDITORS COMMITTEE'S JOINDER TO CLIENT'S OBJECTION TO ADVANTA BANK CORP.'S TAX MOTION (.6); MARK UP OBJECTION TO ADVANTA BANK CORP.'S TAX MOTION (.8).				
04/29/10	Vron, Victoria	2.30	1,449.00	030	20362587
	PARTICIPATE IN CALL WITH LATHAM & WATKINS AND WEIL TEAM RE: OBJECTION TO ABC'S TAX MOTION (1.0); PREPARE FOR SAME (.3); CONFER WITH WEIL TEAM RE: SAME (.7); REVIEW EMAIL FROM CLIENT RE: STATE TAXES (.3).				
04/29/10	Hoehne, Debora	1.50	772.50	030	20361092
	DISCUSS ABC MOTION IN ADVERSARY PROCEEDING, AND RESPONSES THERETO, WITH COUNSEL FOR CREDITORS' COMMITTEE AND WEIL TEAM (1.0); PARTICIPATE IN TEAM STRATEGY DISCUSSION WITH WEIL TEAM (.5).				
04/29/10	Hoehne, Debora	5.50	2,832.50	030	20361323
	PARTICIPATE IN CALL RE: OBJECTION TO ABC'S TAX MOTION (1.0) AND FOLLOW UP STRATEGY MEETING (.5); REVISE OBJECTION (3.2); REVIEW CORRESPONDENCE FROM LATHAM & WATKINS AND WEIL TEAM RE: OBJECTION TO ABC'S TAX MOTION (.4); CALL M. FRANEK RE: COMMITTEE'S JOINDER (.2) AND MEMORANDUM RE: SAME (.2).				
04/30/10	Levine, Richard	0.80	708.00	030	20357930
	REVIEW NEW DRAFTS OF OBJECTION AND MULTIPLE EMAILS RE: SAME.				
04/30/10	Goldring, Stuart	1.50	1,485.00	030	20348301

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW COMMENTS RE: TAX OBJECTION (.9); DISCUSS SAME WITH D. HOEHNE AND V. VRON (.2); FURTHER EMAIL EXCHANGES AND CALLS WITH D. HOEHNE AND V. VRON AND OTHERS RE: DRAFT OBJECTION (.2); DISCUSS SERVICE OF PROCESS WITH D. HOEHNE (.2).				
04/30/10	Pohl, Joshua	3.70	2,035.00	030	20353163
	RESEARCH AND DRAFT SLIDES RE: DECONSOLIDATION.				
04/30/10	Murray, Haskell	0.50	275.00	030	20345177
	REVIEW CORRESPONDENCE WITH TEAM RE: CHANGES TO TAX OBJECTION BRIEF (.2); REVIEW TAX OBJECTION BRIEF (.3).				
04/30/10	Lemons, Robert	0.70	546.00	030	20360740
	REVIEW COMMENTS TO OBJECTION TO ABC TAX RETURN MOTION (.5); CONFER WITH W. ROSOFF AND D. HOEHNE RE: SAME (.2).				
04/30/10	Goodman, Max	1.30	864.50	030	20355134
	RESEARCH TAX ISSUES (1.0); MARK UP OBJECTION TO ADVANTA BANK CORP.'S TAX MOTION (.3).				
04/30/10	Vron, Victoria	2.30	1,449.00	030	20364316
	REVIEW DRAFT REPLY TO ABC'S TAX MOTION (1.0); CONFER WITH D. HOEHNE RE: SAME (1.3).				
04/30/10	Hoehne, Debora	6.60	3,399.00	030	20362590
	CORRESPOND WITH J. DUBOW RE: OBJECTION TO ABC'S MOTION FOR INJUNCTIVE RELIEF IN ADVERSARY PROCEEDING (.2); REVIEW COMMENTS FROM W. ROSOFF TO OBJECTION (.2); ATTEND TO NUMEROUS CALLS AND CORRESPONDENCE WITH WEIL TEAM RE: OBJECTION (1.0); CALLS AND CORRESPONDENCE WITH LATHAM & WATKINS RE: COMMENTS TO JOINDER (.2) AND FILING OF SAME (.1); CORRESPOND WITH LOCAL COUNSEL RE: FILING AND SERVICE OF OBJECTION (.2); REVISE AND FINALIZE OBJECTION FOR FILING (2.9); DRAFT BROWNE DECLARATION IN SUPPORT OF OBJECTION (.7); CONFER WITH V. VRON RE: REPLY TO ABC'S TAX MOTION (1.1).				
SUBTOTAL TASK CODE 030 - TAX ISSUES:		235.80	\$ 160,063.00		
GRAND TOTAL:		902.10	\$ 529,051.00		

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>
04/27/10	COURSANT, CAROLINE S. DOCUMENT PROCESSING NY DOCUMENT PROCESSING,3/17/2010,JOB# 6456,"SCANNING, CONVERSION",2.05 HOUR(S),OPERATOR: SONIA MARROQUIN	008	15888209	82.00
04/27/10	GANESH, JENNIFER N. DOCUMENT PROCESSING NY DOCUMENT PROCESSING,3/9/2010,JOB# 6089,FORMAT ONLY,3.33 HOUR(S),OPERATOR: JENNIFER RILLEN	008	15888210	133.20
04/27/10	GANESH, JENNIFER N. DOCUMENT PROCESSING NY DOCUMENT PROCESSING,3/9/2010,JOB# 6145,FORMAT ONLY,2.12 HOUR(S),OPERATOR: KAREN GROPPER	008	15888211	84.80
04/05/10	SAGOT, JONATHAN L. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100401; DATE: 4/5/2010 - NY PETTY CASH 04/01/10.J.SAGOT - TAXI HOME, 03/31/10	011	15836682	14.10
04/07/10	HOEHNE, DEBORA LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100407; DATE: 4/7/2010 - NY PETTY CASH 04/07/10.D.HOEHNE - TAXIS HOME, 04/05, 04/06/10	011	15842630	50.06
04/08/10	GELFAND, JOSHUA S. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100408; DATE: 4/8/2010 - NY PETTY CASH 04/08/10. J.GELFAND - TAXI HOME, 03/23/10	011	15845930	14.95
04/23/10	GANESH, JENNIFER N. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100423; DATE: 4/23/2010 - NY PETTY CASH 04/23/10. J.GANESH - TAXIS HOME, 04/13, 04/15, 04/20, 04/18, 04/12/10	011	15876305	48.67
04/28/10	GOODMAN, MAX A. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100428; DATE: 4/28/2010 - NY PETTY CASH 04/28/10. M.GOODMAN - TAXIS HOME, 04/26, 04/21/10	011	15892985	17.00
04/28/10	GOODMAN, MAX A.	011	15892993	7.00

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100428; DATE: 4/28/2010 - NY PETTY CASH 04/28/10.M.GOODMAN - TAXI HOME, 04/27/10			
04/12/10	LEMONS, ROBERT J. TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1381572 DATE: 3/31/2010 XYZ 1010222410 262 ROBERT LEMONS 3102 RIDE DATE: 2010-03- 24 FROM: M 767 5 AVE TO: MANHATTAN RIDE TIME: 21:34	014	15912685	30.94
04/12/10	LEMONS, ROBERT J. TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1381572 DATE: 3/31/2010 XYZ 1010222054 347 ROBERT LEMONS 3102 RIDE DATE: 2010-03- 22 FROM: M 767 5 AVE TO: MANHATTAN RIDE TIME: 20:38	014	15912975	30.94
04/12/10	MARGOLIS, STEVEN M. TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1381572 DATE: 3/31/2010 XYZ 1010222056 157 STEVEN MARGOLIS 0344 RIDE DATE: 2010- 03-22 FROM: NY MANHATTAN 767 5 AVE TO: NY LARCHMONT RIDE TIME: 20:44	014	15912977	97.74
04/12/10	COURSANT, CAROLINE S. TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1382170 DATE: 4/7/2010 XYZ 1010222062 27 CAROLINE COURSANT 1316 RIDE DATE: 2010-03-22 FROM: M 767 5 AVE TO: MANHATTAN RIDE TIME: 20:54	014	15920357	25.39
03/24/10	POLLACK, MARTIN D. SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 607100 DATE: 1/22/2010 SKYLINE 1010214429 384 POLLACK MARTIN 0081 RIDE DATE: 2010-01-18 FROM: M 767 5 AVE TO: NJ LIVINGSTON RIDE TIME: 16:48	014B	15882471	89.64
03/24/10	GANESH, JENNIFER N. SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 607100 DATE: 1/22/2010 SKYLINE 9010218085 260 GANESH JENNIFER 5277 RIDE DATE: 2010-01-11 FROM: M NEW YORK 767 5 AVE TO: QUEENS TIME: 21:24	014B	15882523	80.94
03/24/10	GANESH, JENNIFER N.	014B	15882525	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#: 607100 DATE: 1/22/2010 SKYLINE 9010218082 452 GANESH JENNIFER 5277 RIDE DATE: 2010-01-14 FROM: M NEW YORK 767 5 AVE TO: QUEENS RIDE TIME: 20:32			
03/24/10	GANESH, JENNIFER N. SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 607100 DATE: 1/22/2010 SKYLINE 9010218075 336 GANESH JENNIFER 5277 RIDE DATE: 2010-01-13 FROM: M NEW YORK 767 5 AVE TO: QUEENS RIDE TIME: 20:30	014B	15882528	56.44
03/24/10	GANESH, JENNIFER N. SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 607128 DATE: 1/29/2010 SKYLINE 9010218248 174 GANESH JENNIFER 5277 RIDE DATE: 2010-01-28 FROM: M NEW YORK 767 5 AVE TO: QUEENS RIDE TIME: 20:49	014B	15882712	56.44
03/24/10	GANESH, JENNIFER N. SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 607128 DATE: 1/29/2010 SKYLINE 9010218227 279 GANESH JENNIFER 5277 RIDE DATE: 2010-01-21 FROM: M NEW YORK 767 5 AVE TO: QUEENS RIDE TIME: 22:02	014B	15882720	56.44
04/12/10	SAGOT, JONATHAN L. TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1382170 DATE: 4/7/2010 XYZ 1010223137 25 MEL MARAVILLA 6563 RIDE DATE: 2010-03-30 FROM: M 767 5 AVE TO: QUEENS RIDE TIME: 23:42	015	15920156	61.43
04/12/10	SAGOT, JONATHAN L. TAXI SERVICE - SUPPORT STAFF VENDOR: XYZ INVOICE#: 1382170 DATE: 4/7/2010 XYZ 1010223138 259 MEL MARAVILLA 6563 RIDE DATE: 2010-03- 31 FROM: QUEENS TO: M 767 5 AVE RIDE TIME: 04:49	015	15920167	61.43
04/15/10	LEONARD, SARAH A. TAXI SERVICE - SUPPORT STAFF VENDOR: INDEPENDENT TAXI OPERATORS ASSOCIATION; INVOICE#: 170677; DATE: 4/2/2010 - TAXI SERVICE S. LEONARD FROM WGM TO CHARLESTOWN 3/23/10	015	15858184	13.00
04/06/10	MARAVILLA, MEL C.	019G	15840512	16.44

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	SUPPORT STAFF O/T MEALS 03/30/2010 DINNER MEL MARAVILLA CORPORATE- PARALEGAL			
04/06/10	MARAVILLA, MEL C. SUPPORT STAFF O/T MEALS 03/31/2010 BREAKFAST MEL MARAVILLA CORPORATE- PARALEGAL	019G	15840532	2.70
04/07/10	BRONSON, ARDITH ATTORNEY MEALS VENDOR: SEAMLESSWEB PROFESSIONAL SOLUTIONS, LLC; INVOICE#: 655805; DATE: 3/28/2010 - MEAL EXPENSES 3/22/10- 3/28/10 A. BRONSON DINNER 3/22/10	020	15841769	28.66
04/13/10	VRON, VICTORIA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/31/10 AT 15:20	020A	15852352	35.00
04/13/10	SAGOT, JONATHAN L. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/31/10 AT 18:10	020A	15852365	24.80
04/28/10	HOEHNE, DEBORA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 04/10/10 AT 12:15	020A	15890247	15.29
04/28/10	HOEHNE, DEBORA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 04/06/10 AT 18:33	020A	15890464	29.31
04/28/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 04/13/10 AT 17:55	020A	15891327	34.77
04/28/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 04/14/10 AT 17:54	020A	15891402	34.77
04/28/10	HOEHNE, DEBORA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 04/16/10 AT 18:42	020A	15891447	22.59
04/28/10	HOEHNE, DEBORA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 04/13/10 AT 18:16	020A	15891557	28.74
04/28/10	HOEHNE, DEBORA	020A	15891784	15.41

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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 04/17/10 AT 13:23			
04/28/10	HOEHNE, DEBORA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 04/22/10 AT 18:34	020A	15892391	32.03
04/28/10	HOEHNE, DEBORA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 04/20/10 AT 18:44	020A	15892486	25.66
04/28/10	HOEHNE, DEBORA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 04/25/10 AT 18:25	020A	15892552	20.28
04/28/10	HOEHNE, DEBORA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 04/24/10 AT 11:49	020A	15892672	15.40
04/28/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 04/20/10 AT 17:57	020A	15892790	35.00
04/28/10	HOEHNE, DEBORA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 04/19/10 AT 18:22	020A	15892871	27.69
04/28/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 04/19/10 AT 17:53	020A	15892896	34.77
03/15/10	COURSANT, CAROLINE S. ATTORNEY MEALS 02/26/2010 DINNER CAROLINE S COURSANT TAX	020G	15818811	11.69
04/06/10	MARGOLIS, STEVEN M. ATTORNEY MEALS 03/31/2010 DINNER STEVEN MARGOLIS TAX	020G	15840441	6.92
04/27/10	VRON, VICTORIA ATTORNEY MEALS 04/05/2010 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G	15887059	12.47
04/27/10	HOEHNE, DEBORA ATTORNEY MEALS 04/05/2010 DINNER DEBORA HOEHNE BUSINESS FINANCE & RESTRUCTURING	020G	15887074	11.20

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/27/10	VRON, VICTORIA ATTORNEY MEALS 04/13/2010 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G	15887301	10.20
04/27/10	VRON, VICTORIA ATTORNEY MEALS 04/12/2010 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G	15887382	10.46
04/27/10	VRON, VICTORIA ATTORNEY MEALS 04/09/2010 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G	15887449	9.00
04/27/10	VRON, VICTORIA ATTORNEY MEALS 04/20/2010 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G	15887699	12.20
04/27/10	VRON, VICTORIA ATTORNEY MEALS 04/19/2010 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G	15887789	11.15
04/09/10	VRON, VICTORIA POSTAGE POSTAGE NY DISK 04/08/2010 NUMBER OF PIECE(S): 1	022	15847026	1.05
04/30/10	SEAVEY, LORI A. POSTAGE POSTAGE IN MIAMI 04/15/10	022	15908493	6.66
04/12/10	LEONARD, SARAH A. AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 704221281 DATE: 4/2/2010 TRACKING #: 790699644093 SHIPMENT DATE: 20100324 SENDER: SARAH LEONARD WEIL GOTSHAL & MANGES, 100 FEDERAL ST 34TH FLOOR, BOSTON, MA 02110 SHIP TO: LIANE BROWNE, ADVANTA CORP, PO BOX 844, SPRING HOUSE, PA 19477	023X	15847786	19.80
04/06/10	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 3/29/2010 TO 4/4/2010	024	15839849	4.40
04/13/10	WGM, FIRM	024	15851216	47.60

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 3/31/2010 TO 4/12/2010			
04/29/10	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 4/12/2010 TO 4/19/2010	024	15896365	18.80
04/29/10	FLA, OFFICE DUPLICATING (FIRM) PHOTOCOPIES MADE IN MIAMI BETWEEN 4/12/2010 TO 4/19/2010	024	15896366	7.20
04/29/10	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 4/16/2010 TO 4/26/2010	024	15897040	3.90
04/22/10	WGM, FIRM DUPLICATING (FIRM) 341 PAGES PRINTED IN NEW YORK BETWEEN 03/01/2010 TO 03/26/2010	024D	15880907	34.10
04/22/10	WGM, FIRM DUPLICATING (FIRM) 1329 PAGES PRINTED IN NEW YORK BETWEEN 03/01/2010 TO 03/31/2010	024D	15880908	132.90
04/22/10	BOSTON, OFFICE DUPLICATING (FIRM) 32 PAGES PRINTED IN BOSTON BETWEEN 03/11/2010 TO 03/26/2010	024D	15880909	3.20
04/15/10	WGM, FIRM DUPLICATING (FIRM) 20 PAGES SCANNED IN NEW YORK BETWEEN 03/01/2010 TO 03/03/2010	024I	15884726	2.00
04/15/10	WGM, FIRM DUPLICATING (FIRM) 1695 PAGES SCANNED IN NEW YORK BETWEEN 03/01/2010 TO 03/31/2010	024I	15884727	169.50
04/15/10	BOSTON, OFFICE DUPLICATING (FIRM) 9 PAGES SCANNED IN BOSTON BETWEEN 03/11/2010 TO 03/26/2010	024I	15884728	0.90
04/05/10	LEONARD, SARAH A.	025	15836656	920.71

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	PRINTING & PHOTOSTATS (OUTSIDE) VENDOR: IKON OFFICE SOLUTIONS; INVOICE#: BOS10030110; DATE: 3/8/2010 - COLOR COPIES; B&W COPIES E - GLASSWORK			
04/05/10	LEONARD, SARAH A. PRINTING & PHOTOSTATS (OUTSIDE) VENDOR: IKON OFFICE SOLUTIONS; INVOICE#: BOS10030217; DATE: 3/12/2010 - COLOR COPIES; B&W COPIES E - GLASSWORK	025	15836658	207.15
04/05/10	LEONARD, SARAH A. PRINTING & PHOTOSTATS (OUTSIDE) VENDOR: IKON OFFICE SOLUTIONS; INVOICE#: BOS10030335; DATE: 3/19/2010 - B&W COPIES E - GLASSWORK; COLOR COPIES	025	15836659	36.24
04/05/10	LEONARD, SARAH A. PRINTING & PHOTOSTATS (OUTSIDE) VENDOR: IKON OFFICE SOLUTIONS; INVOICE#: BOS10030471; DATE: 3/25/2010 - B&W COPIES E - GLASSWORK	025	15836660	234.28
04/05/10	LEONARD, SARAH A. PRINTING & PHOTOSTATS (OUTSIDE) VENDOR: IKON OFFICE SOLUTIONS; INVOICE#: BOS10030575; DATE: 3/30/2010 - COLOR COPIES; CD - MASTER; IMAGE CONVERSION; E-LABELS ENDORSEMENT; PRINTS W/ASSEMBLY; IMAGE CAPTURE D - HEAVY	025	15836662	1645.60
04/09/10	LEONARD, SARAH A. O/S MESSENGER - COURIER & TAXI VENDOR: CRUNCH TIME; INVOICE#: 03312010; DATE: 3/31/2010 - LOCAL HAND DELIVERIES	038	15846696	9.00
04/09/10	LEONARD, SARAH A. O/S MESSENGER - COURIER & TAXI VENDOR: CRUNCH TIME; INVOICE#: 03312010; DATE: 3/31/2010 - LOCAL HAND DELIVERIES	038	15846698	9.00
04/13/10	VRON, VICTORIA COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 03/01/10-03/31/10	075	15853076	6.72
04/13/10	PRINDLE, KAITLIN C COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 03/01/10-03/31/10	075	15853327	11.04
04/13/10	PRINDLE, KAITLIN C COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 03/01/10-03/31/10	075	15853328	290.72

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/13/10	PRINDLE, KAITLIN C COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 03/01/10-03/31/10	075	15853329	7.60
04/13/10	HOEHNE, DEBORA COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 03/01/10-03/31/10	075	15853405	32.08
04/16/10	PETHERBRIDGE, VAUGHAN COMPUTERIZED RESEARCH - OTHER (NY) NY GLOBAL SECURITIES INC - LIVEDGAR 03/16/10 0:07:36 0 MINUTES USER ID: 6886162 BETTINI ELIO	075	15860470	24.41
04/30/10	PETHERBRIDGE, VAUGHAN COMPUTERIZED RESEARCH - OTHER (NY) MORNING STAR USE ON 3/22/2010 BY: MERILL.LOSICK@WEIL.COM	075	15903150	15.00
04/30/10	PETHERBRIDGE, VAUGHAN COMPUTERIZED RESEARCH - OTHER (NY) MORNING STAR USE ON 3/31/2010 BY: MARIE.CARMANT@WEIL.COM	075	15903252	15.00
04/20/10	VRON, VICTORIA LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - VRON, VICTORIA 03/29/2010 ACCOUNTS: 100248	075B	15863638	101.80
04/20/10	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 04/13/2010 ACCOUNTS: 100248	075B	15863639	126.16
04/20/10	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 03/16/2010 ACCOUNTS: 100248	075B	15863640	121.81
04/20/10	HOEHNE, DEBORA LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - BETTINI, ELIO 03/23/2010 ACCOUNTS: 100248	075B	15863641	35.11
04/21/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 03/16/2010 CONNECT TIME: 0:31:32 DOC/LINE(S): 6 TRANSACTIONS: 0	075C	15866980	163.57
04/21/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 03/29/2010 CONNECT TIME: 0:43:45 DOC/LINE(S): 0 TRANSACTIONS: 0	075C	15866981	173.52

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/21/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 03/30/2010 CONNECT TIME: 1:02:40 DOC/LINE(S): 7 TRANSACTIONS: 0	075C	15866982	303.59
04/21/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - BETTINI,ELIO 03/23/2010 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24	075C	15866983	176.38
04/21/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 03/17/2010 CONNECT TIME: 0:23:58 DOC/LINE(S): 0 TRANSACTIONS: 0	075C	15866984	93.38
04/21/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 04/12/2010 CONNECT TIME: 0:00:00 DOC/LINE(S): 3 TRANSACTIONS: 3	075C	15866985	119.11
04/21/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 04/08/2010 CONNECT TIME: 0:04:43 DOC/LINE(S): 2 TRANSACTIONS: 2	075C	15866986	42.72
04/21/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 04/06/2010 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	075C	15866987	60.97
04/21/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 03/31/2010 CONNECT TIME: 2:54:10 DOC/LINE(S): 4 TRANSACTIONS: 0	075C	15866988	769.10
04/14/10	PRINDLE, KAITLIN C DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 04/06/10 04:28PM 2 BINDING(S) FROM UNIT 12	082	15854430	7.00
04/19/10	PETHERBRIDGE, VAUGHAN CLIPPING SERVICE/SEC WATCH FEBRUARY 2010 SEC WATCH FOR ADVANTA CORP ORIGINATING ON 11/10/2009	097	15861076	85.00
04/19/10	PETHERBRIDGE, VAUGHAN CLIPPING SERVICE/SEC WATCH MARCH 2010 SEC WATCH FOR ADVANTA CORP ORIGINATING ON 11/10/2009	097	15861277	85.00

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/27/10	LEMONS, ROBERT J. MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 4/15/2010 LEMONS, ROBERT 12:00 #PEOPLE: 10 MEAL CODE LU1 INV# 11023	109	15886550	249.87
04/30/10	LEMONS, ROBERT J. MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 4/23/2010 LEMONS, ROBERT 10:00 #PEOPLE: 15 MEAL CODE BR4 INV# 11287	109	15908346	178.83
04/30/10	LEMONS, ROBERT J. MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 4/29/2010 LEMONS, ROBERT 10:00 #PEOPLE: 6 MEAL CODE BE2 INV# 11346	109	15908393	45.40
04/30/10	LEMONS, ROBERT J. MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 4/29/2010 LEMONS, ROBERT 12:00 #PEOPLE: 6 MEAL CODE LU1 INV# 11347	109	15908394	149.92

TOTAL DISBURSEMENTS:

\$8,748.39