

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.<sup>1</sup> : (Jointly Administered)  
: :  
: :  
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**SIXTH 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 MAY 1, 2010 THROUGH MAY 31, 2010**

<sup>1</sup> 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), BE Corp. (8960), ideablob Corp. (0726), Advanta Credit Card Receivables Corp. (7955), Great Expectations International Inc. (0440), Great Expectations Franchise Corp. (3326), and Great Expectations Management Corp. (3328). 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: May 1, 2010 through May 31, 2010  
Amount of compensation sought for allowance as actual, reasonable, and necessary: \$549,492.50 (80% is \$439,594.00)  
Amount of expense reimbursement sought for allowance as actual, reasonable, and necessary: \$16,349.08

This is a(n): X 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]  
Fifth Monthly Application: April 1, 2010- April 30, 2010 [Docket No. 626]

**COMPENSATION BY PROFESSIONAL  
MAY 1, 2010 THROUGH MAY 31, 2010**

NAME OF PROFESSIONAL PERSON	DEPARTMENT AND YEAR ADMITTED <sup>2</sup>  Year of Obtaining License to Practice, Area of Expertise	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
<b>Partner/ of Counsel</b>				
Marcia L. Goldstein	BFR - 1976	\$990.00	0.20	\$198.00
Simeon Gold	CORP - 1974	\$990.00	6.00	\$5,940.00
Stuart J. Goldring	TAX - 1984	\$990.00	34.00	\$33,660.00
Paul Asofsky	TAX - 1966	\$925.00	3.60	\$3,330.00
Richard L. Levine	LR - 1984	\$885.00	16.30	\$14,425.50
Bruce S. Meyer	LR - 1987	\$885.00	18.30	\$15,399.00
Walter E. Zalenski	LR - 1985	\$845.00	23.60	\$19,942.00
Thomas C. Frongillo	LR - 1982	\$845.00	2.80	\$2,366.00
Robert J. Lemons	BFR - 2001	\$780.00	104.90	\$80,808.00
Allan Dinkoff	LR - 1981	\$750.00	6.90	\$5,175.00
Steven M. Margolis	TAX - 1990	\$720.00	22.30	\$16,056.00
Paul A. Ferrillo	LR - 1989	\$720.00	14.20	\$10,224.00
Ardith Bronson	LR - 2000	\$700.00	7.40	\$5,180.00
Gregory Hull	LR - 1973	\$700.00	0.30	\$210.00
<b>Total Partners and Counsel</b>			<b>260.80</b>	<b>\$212,913.50</b>
<b>Associate</b>				
Caroline S. Coursant	TAX - 2003	\$665.00	11.90	\$7,913.50
Vaughan Petherbridge	CORP - 2001	\$665.00	5.30	\$3,524.50
Max A. Goodman	TAX - 2004	\$665.00	47.50	\$31,587.50
Victoria Vron	BFR - 2004	\$630.00	83.60	\$52,668.00
Patricia Wencelblat	LR - 2006	\$595.00	35.50	\$21,122.50
Joshua Pohl	TAX - 2007	\$550.00	22.20	\$12,210.00
Haskell Murray	LR - 2010	\$550.00	58.70	\$32,285.00
Ritu Pancholy	LR - 2007	\$550.00	8.50	\$4,675.00
David N. Griffiths	BFR - 2007	\$515.00	115.30	\$59,379.50
Debra Hoehne	BFR - 2008	\$515.00	102.20	\$50,985.00
Jennifer N. Ganesh	BFR - Admission Pending	\$455.00	102.30	\$46,546.50
Jonathan L. Sagot	CORP - 2008	\$455.00	2.90	\$1,319.50
<b>Total Associates</b>			<b>595.90</b>	<b>\$324,216.50</b>
<b>Paralegals, Clerks, Library Staff, and Other Non-Legal Staff:</b>				
Mel C. Maravilla	CORP	\$225.00	10.20	\$2,295.00
Kaitlin C. Prindle	BFR	\$200.00	49.10	\$9,820.00
Elio Bettini	LIBR	\$125.00	1.30	\$162.50
Maximiliano Greco	LIBR	\$85.00	1.00	\$85.00
<b>Total Paraprofessionals</b>			<b>61.60</b>	<b>\$12,362.50</b>

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

<b>PROFESSIONALS</b>	<b>BLENDED RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
<b>TOTALS:</b>			
Partners and Counsel	\$816.39	260.80	\$212,913.50
Associates	\$544.08	595.90	\$324,216.50
Paraprofessionals	\$200.69	61.60	\$12,362.50
<b>Blended Professional/Paraprofessional Rate</b>	<b>\$598.38</b>		
<b>Total Fees Incurred</b>		<b>918.30</b>	<b>\$549,492.50</b>

**COMPENSATION BY PROJECT CATEGORY FOR THE PERIOD  
MAY 1, 2010 THROUGH MAY 31, 2010**

<b>TASK CODE</b>	<b>PROJECT DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
002	Asset Dispositions / 363 Sales	46.50	\$25,874.00
003	Automatic Stay / Adequate Protection	4.50	\$2,982.00
004	Bar Date Motion and Claims Reconciliation Issues	95.40	\$55,818.00
005	Case Administration	31.90	\$7,259.50
007	Committee Issues / Meetings / Communications	14.70	\$10,697.00
009	Customer/Vendor/Creditor Issues	0.60	\$378.00
011	Employee / ERISA / Benefits Issues	101.20	\$62,186.50
012	Exclusivity	7.00	\$3,737.50
015	General Case Strategy / Internal Communications & Meetings	61.00	\$38,447.00
016	General Corporate Issues / Corporate Governance	8.20	\$2,346.00
017	Hearings, Hearing Preparation and Court Matters	34.30	\$25,886.50
018	Insurance & Workers Comp Issues	16.30	\$11,748.50
021	Non-Bankruptcy Litigation	10.80	\$7,844.50
022	Non-Working Travel	10.80	\$3,458.50
023	Plan of Reorganization / Disclosure Statement / Solicitation / Voting	37.80	\$24,057.00
024	Real Property / Contract / 365 Issue	40.20	\$19,673.50
025	Reclamation/ 503(b)(9) / Comfort Orders	0.60	\$378.00
026	Retention/ Fee Applications / Billing: WG&M	41.80	\$14,459.00
027	Retention / Fee Applications: Ordinary Course Professionals	0.90	\$463.50
028	Retention / Fee Application: Other Professionals	4.90	\$2,729.50
029	Schedules / Statement of Financial Affairs MOR's	6.30	\$2,323.00
030	Tax Issues	341.90	\$226,339.00
031	U.S. Trustee Communications	0.70	\$406.50
	<b>TOTAL</b>	<b>918.30</b>	<b>\$549,492.50</b>

**EXPENSE SUMMARY FOR THE PERIOD**  
**MAY 1, 2010 THROUGH MAY 31, 2010**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Local Transportation	1,884.00
Meals	1,253.64
Postage	2.44
Air Courier / Express Mail	162.47
Duplicating & Document Scanning	640.60
Service Fees – Edgar Filings	385.00
Computerized Research	11,023.50
Travel	808.74
Clipping Service	85.00
Telecommunications	103.69
<b>Total Expenses Requested:</b>	<b>16,349.08</b>

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

**SIXTH 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 MAY 1, 2010 THROUGH MAY 31, 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 Sixth 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 May 1, 2010 through May 31, 2010 (the “*Application*”). By this Application, WG&M seeks allowance of \$549,492.50 as compensation and \$16,349.08 for reimbursement of actual and necessary expenses incurred for the period May 1, 2010 through May 31, 2010 (the “*Compensation*”).

*Period*)<sup>1</sup>. 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 May 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 Reimbursement of Expenses of Professionals and Members of Official Committees and

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<sup>1</sup> 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 \$439,594.00, and 100% of the expenses incurred during the Compensation Period in the amount of \$16,349.08.

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: \$25,874.00; Hours: 46.50

Relates to preparation and/or filing of motions to (i) retain Great American Group

as auctioneer to sell certain of Debtors' assets, (ii) sell Debtors' stock of Advanta Life Insurance Company, (iii) sell Debtors' DSHA bonds, and (iv) sell assets of BizEquity Corp., and communications with the Debtors and the Creditors' Committee regarding the same.

b. Bar Date Motion and Claims Reconciliation Issues (Task Code 004)  
Fees: \$55,818.00; Hours 95.40

Relates to (i) analyzing change of control provisions and severance claims; (ii) review of proofs of claim and communications with Debtors and Debtors' professionals regarding the same; and (iii) communications with Debtors and Debtors' professionals regarding claims reconciliation and the class action claimants' motion to extend the bar date.

c. Case Administration (Task Code 005)  
Fees: \$7,259.50; Hours: 31.90

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: \$10,697.00; Hours: 14.70

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: \$62,186.50; Hours: 101.20

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 letter brief to the Court regarding the same and communications with the Debtors and Alvarez & Marsal in connection with the same.

- f. Exclusivity (Task Code 012)  
Fees: \$3,737.50; Hours: 7.00  
Relates to preparing motion to further extend the exclusivity period for

filing a chapter 11 plan.

- g. General Case Strategy / Internal Communications & Meetings (Task Code 015)  
Fees: \$38,447.00; Hours: 61.00

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.

- h. General Corporate Issues / Corporate Governance (Task Code 016)  
Fees: \$2,346.00; Hours: 8.20

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

- i. Hearings, Hearing Preparation and Court Matters Task Code (017)  
Fees: \$25,886.50; Hours: 34.30

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

- j. Insurance & Workers Comp Issues (Task Code 018)  
Fees: \$11,748.50; Hours: 16.30

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

- k. Non-Bankruptcy Litigation (Task Code 021)  
Fees: \$7,844.50; Hours: 10.80

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

- l. Non-Working Travel (Task Code 022)  
Fees: \$3,458.50; Hours: 10.80

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

- m. Reorganization/Disclosure Statement/Solicitation/Voting (Task Code 023)  
Fees: \$24,057.00; Hours: 37.80

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

- n. Real Property / Contract / 365 Issues (Task Code 024)  
Fees: \$19,673.50; Hours: 40.20

Relates to real property leases and the assumption and rejection of executory contracts and unexpired leases, including reviewing the Dresher property lease and preparing motion regarding same.

- o. Retention / Fee Applications / Billing : WGM (Task Code 026)  
Fees: \$14,459.00; Hours: 41.80

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

- p. Schedules / Statement of Financial Affairs / MORs (Task Code 029)  
Fees: \$2,323.00; Hours: 6.30

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

- q. Tax Issues (Task Code 030)  
Fees: 226,339.00; Hours 341.90

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; (iv) researching and preparing reply to FDIC's motion in the adversary proceeding to void certain tax elections; and (v) preparing for litigation with the FDIC regarding tax returns.

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

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

13. A significant percentage of services performed by members, counsel, and associates of WG&M were rendered by the Business Finance and Restructuring Department. WG&M has a preeminent practice in this area and enjoys a national reputation for its expertise in financial reorganizations and restructurings of troubled entities, with approximately 80 attorneys specializing in this area of law. WG&M has been actively involved in major chapter 11 cases, and currently represents or has represented, among others, the following debtors: General

Motors Corporation; Lehman Brothers Holdings Inc.; Enron Corp.; Pilgrim's Pride Corporation; BearingPoint, Inc.; SemGroup L.P.; Extended Stay Inc.; Magna Entertainment Group; Finlay Enterprises, Inc.; LandSource Communities Development LLC; Vertis Holdings, Inc.; PRC, LLC; Charys Holding Co., Inc. and Crochet & Borel Services, Inc.; Sharper Image Corporation; Silicon Graphics, Inc.; Atkins Nutritionals, Inc.; Footstar, Inc.; New World Pasta Company; Parmalat USA Corp.; Loral Space & Communications Ltd.; TL Administration Corporation; Republic Engineered Product Holdings; WestPoint Stevens Inc.; Worldcom, Inc.; and Adelpia Business Solutions, Inc. As a consequence, WG&M brings to these cases a high level of expertise and experience that inures to the benefit of the Debtors and all parties in interest.

14. Professional services performed by WG&M on behalf of the Debtors during the Compensation Period required an aggregate expenditure of 918.30 recorded hours by WG&M's members, counsel, associates, and paraprofessionals. Of the aggregate time expended, 260.80 recorded hours were expended by partners and counsel of WG&M, 595.90 recorded hours were expended by associates, and 61.60 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 \$598.38 (based on 918.30 recorded hours at WG&M's regular billing rates in effect at the time of the performance of services).<sup>2</sup>

**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 \$16,349.08.

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.

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<sup>2</sup> The blended professional rate was calculated by dividing total professional compensation of \$549,492.50 by total professional hours billed of 918.30.


**Notice**

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

**Conclusion**

WHEREFORE WG&M respectfully requests (i) allowance of compensation for professional services rendered to the Debtors during the Compensation Period in the amount of \$549,492.50 (80% of which equals \$439,594.00) and reimbursement for actual and necessary costs and expenses incurred by WG&M during the Compensation Period in the amount of \$16,349.08, for a total of \$565,841.58, (ii) that, in accordance with the Interim Compensation Order, the Court direct the Debtors to pay WG&M \$455,943.08 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: July 8, 2010  
Wilmington, Delaware

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

ATTORNEYS FOR  
DEBTORS AND DEBTORS IN  
POSSESSION

**VERIFICATION**

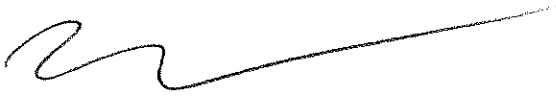
STATE OF NEW YORK            )  
  ) SS:  
COUNTY OF NEW YORK        )

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

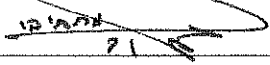
(a) I am a member with the applicant firm, Weil, Gotshal & Manges LLP, and have been admitted *pro hac vice* to appear before this Court.

(b) I have personally performed many of the legal services rendered by Weil, Gotshal & Manges LLP, as counsel to the Debtors,<sup>1</sup> 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 8th day of July, 2010.

  
\_\_\_\_\_  
Notary Public  
My Commission Expires: \_\_\_\_\_

**Gillad Matiteyahu**  
**Notary Public, State of New York**  
**No. 01MA6206613**  
**Qualified in New York County**  
**Commission Expires May 26, 20 13**

**Gillad Matiteyahu**  
**Notary Public, State of New York**  
**No. 01MA6206613**  
**Qualified in New York County**  
**Commission Expires May 26, 20 13**

<sup>1</sup> 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. <sup>1</sup>	:	(Jointly Administered)
	:	
	:	<b>Objection Deadline: 7/28/10 at 4:00 p.m. (EDT)</b>
-----X	:	

**NOTICE OF FEE APPLICATION**

PLEASE TAKE NOTICE that Richards, Layton & Finger, P.A. (“RLF”) on behalf of Weil, Gotshal & Manges LLP (“WGM”) has today filed the attached **Sixth 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 May 1, 2010 through May 31, 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

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<sup>1</sup> 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, 18<sup>th</sup> 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 28, 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: July 8, 2010  
Wilmington, Delaware

  
\_\_\_\_\_  
Mark D. Collins (No. 2981)  
Paul N. Heath (No. 3704)  
Chun I. Jang (No. 4790)  
Zachary I. Shapiro (No. 5103)  
RICHARDS, LAYTON & FINGER, P.A.  
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(302) 651-7700 (Telephone)  
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- and -

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

ATTORNEYS FOR THE DEBTORS  
AND DEBTORS IN POSSESSION

**Exhibit A**  
Itemized Time Records

**SUMMARY OF SERVICES  
BY TASK CODE**

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Advanta Corp.- Chapter 11  
78221.0007

<u>TASK CODE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
002	Asset Dispositions / 363 Sales	46.50	\$ 25,874.00
003	Automatic Stay / Adequate Protection	4.50	2,982.00
004	Bar Date Motion and Claims	95.40	55,818.00
	Reconciliation Issues		
005	Case Administration	31.90	7,259.50
007	Committee Issues / Meetings /	14.70	10,697.00
	Communications		
009	Customer / Vendor / Creditor Issues	0.60	378.00
011	Employee / ERISA / Benefits Issues	101.20	62,186.50
012	Exclusivity	7.00	3,737.50
015	General Case Strategy / Internal	61.00	38,447.00
	Communications & Meetings		
016	General Corporate Issues / Corporate	8.20	2,346.00
	Governance		
017	Hearings, Hearing Preparation and	34.30	25,886.50
	Court Matters		
018	Insurance & Workers Comp Issues	16.30	11,748.50
021	Non-Bankruptcy Litigation	10.80	7,844.50
022	Non-Working Travel	10.80	3,458.50
023	Plan of Reorganization/Disclosure	37.80	24,057.00
	Statement/Solicitation/Voting		
024	Real Property / Contract / 365 Issues	40.20	19,673.50
025	Reclamation / 503(b)(9) / Comfort	0.60	378.00
	Orders		
026	Retention / Fee Applications / Billing:	41.80	14,459.00
	WGM		
027	Retention / Fee Applications: Ordinary	0.90	463.50
	Course Professionals		
028	Retention / Fee Applications: Other	4.90	2,729.50
	Professionals		
029	Schedules / Statement of Financial	6.30	2,323.00
	Affairs / MORs		
030	Tax Issues	341.90	226,339.00
031	U.S. Trustee Communications	0.70	406.50
<b>TOTAL:</b>		<b>918.30</b>	<b>\$ 549,492.50</b>

## ITEMIZED SERVICES - 78221.0007 - CHAPTER 11

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
05/03/10	Vron, Victoria REVIEW U.S. TRUSTEE'S QUESTIONS ABOUT MOTION TO RETAIN GREAT AMERICAN AND TO SELL ALIC AND EMAIL CLIENT RE: SAME.	0.30	\$ 189.00	002	20545069
05/04/10	Vron, Victoria REVIEW AND PROVIDE COMMENTS ON BIZEQUITY ASSET PURCHASE AGREEMENT (.6); EMAIL TO E. STONE OF ADVANTA RE: SAME (.1).	0.70	441.00	002	20385864
05/04/10	Griffiths, David EMAIL TO Z. SHAPIRO RE: ALIC SALE ORDER.	0.10	51.50	002	20484510
05/05/10	Lemons, Robert EXCHANGE EMAILS WITH E. STONE AND A. SAGAT RE: SALE OF URLS.	0.20	156.00	002	20422281
05/06/10	Griffiths, David PREPARE AFFIDAVIT OF E. STONE FOR ALIC SALE MOTION.	1.00	515.00	002	20485233
05/07/10	Lemons, Robert REVIEW AND COMMENT ON AFFIDAVIT SUPPORTING ALIC SALE MOTION.	0.30	234.00	002	20422455
05/07/10	Griffiths, David WORK ON AND FILING AFFIDAVIT SUPPORTING ALIC SALE (.3); EMAILS WITH J. DUBOW AND Z. SHAPIRO RE: SAME (.2).	0.50	257.50	002	20486088
05/10/10	Vron, Victoria REVISE MOTION TO SELL ALIC.	0.10	63.00	002	20400418
05/10/10	Hoehne, Debora REVIEW PROPOSAL TO SELL DSHA BONDS.	0.20	103.00	002	20428353
05/11/10	Vron, Victoria REVIEW SAMPLE MOTION TO RETAIN ART CONSULTANT.	0.40	252.00	002	20410119
05/11/10	Vron, Victoria CONFER WITH D. GRIFFITHS RE: RETENTION OF ART CONSULTANT AND DEALER (.2); CALL WITH COUNSEL FOR ALIC BUYER RE: PROPOSED SALE ORDER (.2).	0.40	252.00	002	20545088
05/11/10	Griffiths, David MEET WITH V. VRON AND INSTRUCTIONS FOR ASSET SALE ASSIGNMENT.	0.20	103.00	002	20485994
05/11/10	Hoehne, Debora DRAFT MOTION TO SELL DSHA BONDS (.9). CORRESPOND WITH A. SAGAT RE: MOTION (.1).	1.00	515.00	002	20428470
05/12/10	Lemons, Robert REVIEW LETTER RE: SALE OF AUTOMOBILES.	0.20	156.00	002	20422231
05/12/10	Vron, Victoria PREPARE NOTICE OF PROPOSED SALE OF DE MINIMIS ASSETS (1.8); EMAIL SAME TO CLIENT TO REVIEW (.2); EMAIL SAME TO U.S. TRUSTEE AND COMMITTEE'S COUNSEL (.2).	2.20	1,386.00	002	20410085
05/12/10	Griffiths, David	3.50	1,802.50	002	20485509

## ITEMIZED SERVICES - 78221.0007 - CHAPTER 11

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	DRAFT BIZEQUITY SALE MOTION.				
05/12/10	Hoehne, Debora	0.20	103.00	002	20428488
	CALL WITH A. SAGAT RE: DSHA BONDS SALE MOTION.				
05/12/10	Hoehne, Debora	3.10	1,596.50	002	20428485
	DRAFT MOTION TO SELL DSHA BONDS (3.1).				
05/13/10	Vron, Victoria	0.80	504.00	002	20418557
	REVIEW AND REVISE BIZEQUITY AND DSHA BONDS SALE MOTIONS.				
05/13/10	Vron, Victoria	0.80	504.00	002	20545093
	REVIEW EMAIL FROM G. HEWITT RE: RECEIPT OF PLEADING FROM NETJETS (.3); CALL WITH A. SAGAT RE: RETENTION OF ART CONSULTANT (.2); REVIEW DRAFT AGREEMENT TO RETAIN ART CONSULTANT (.3).				
05/13/10	Griffiths, David	4.70	2,420.50	002	20485510
	TURN CHANGES TO BIZEQUITY SALE MOTION.				
05/13/10	Ganesh, Jennifer	1.30	591.50	002	20408418
	DRAFT SALE OF ASSETS PORTION TO DRESHER MOTION.				
05/13/10	Hoehne, Debora	4.20	2,163.00	002	20428532
	DRAFT DSHA BONDS SALE MOTION AND PROPOSED ORDER (3.6); CORRESPOND WITH E. STONE AND A. SAGAT RE: SALE MOTION (.1); DRAFT MOTION TO SEAL FDR AGREEMENT (.4); EMAIL E. STONE RE: MOTION TO ENTER INTO SERVICING AGREEMENTS. (.1).				
05/14/10	Lemons, Robert	0.50	390.00	002	20422380
	REVIEW MOTION TO SELL BONDS.				
05/14/10	Vron, Victoria	0.60	378.00	002	20418616
	REVIEW AND REVISE BIZEQUITY SALE MOTION.				
05/14/10	Vron, Victoria	2.50	1,575.00	002	20418636
	CALL A. SAGAT RE: ART CONSULTANT AGREEMENT (.8); REVISE ART CONSULTANT AGREEMENT (1.5); EMAIL GARDEN CITY GROUP RE: CERTIFICATE OF MAILING (.2).				
05/14/10	Griffiths, David	1.80	927.00	002	20485507
	REVIEW AND TURN BIZEQUITY SALE MOTION (1.3); CALL G. CAROLLO RE: SAME(.3); EXCHANGE EMAILS WITH R. LEMONS AND V. VRON RE: SAME (.2).				
05/14/10	Hoehne, Debora	0.40	206.00	002	20428365
	REVISE MOTION TO SELL DSHA BONDS (.1); EMAIL MOTION TO SELL DSHA BONDS TO CLIENT (.1) AND COMMITTEE COUNSEL (.1); REVIEW CLIENT COMMENTS TO MOTION (.1).				
05/15/10	Vron, Victoria	0.20	126.00	002	20418423
	RESPOND TO EMAIL FROM D. EPSTEIN RE: EXHIBIT TO GREAT AMERICAN AGREEMENT.				
05/16/10	Hoehne, Debora	0.10	51.50	002	20428443
	REVISE MOTION TO SELL DSHA BONDS.				
05/17/10	Lemons, Robert	0.70	546.00	002	20422354

## ITEMIZED SERVICES - 78221.0007 - CHAPTER 11

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW MOTION TO SELL BIZEQUITY.				
05/17/10	Vron, Victoria	1.00	630.00	002	20420716
	REVIEW AND REVISE ART CONSULTANT RETENTION MOTION (.8); ATTEND TO EMAILS AND CALL WITH A. SAGAT RE: SAME (.2).				
05/17/10	Griffiths, David	1.20	618.00	002	20486367
	TURN BIZEQUITY SALE MOTION WITH R. LEMONS COMMENTS AND SEND SAME TO ADVANTA AND TO COMMITTEE (1.0); CALL A. SINGER RE: SAME (.1); PARTICIPATE IN DISCUSSIONS WITH R. LEMONS AND V. VRON RE: SAME (.1).				
05/17/10	Griffiths, David	5.50	2,832.50	002	20485700
	DRAFT MOTION TO RETAIN ART CONSULTANT (2.0); SEND DRAFT TO V. VRON (.1); REVIEW AND RESPOND TO EMAILS FROM V. VRON (.5); TURN CHANGES TO ART CONSULTANT MOTION AND SEND DRAFT TO V. VRON (1.3); DRAFT AFFIDAVIT OF J. DUBOW IN SUPPORT OF BIZEQUITY SALE (1.1); TURN FURTHER CHANGES TO ART CONSULTANT MOTION FROM V. VRON AND CIRCULATE SAME TO R. LEMONS (.5).				
05/18/10	Lemons, Robert	0.50	390.00	002	20432977
	REVIEW MOTION TO RETAIN ART CONSULTANT.				
05/18/10	Vron, Victoria	0.50	315.00	002	20427633
	CALL WITH A. SAGAT RE: ART CONSULTANT (.1); REVIEW AND REVISE ART CONSULTANT MOTION AND REVISE AGREEMENT (.2); EMAILS WITH RICHARDS, LAYTON & FINGER RE: SERVICE OF ART CONSULTANT MOTION (.2).				
05/18/10	Griffiths, David	0.30	154.50	002	20484258
	REVISE BIZEQUITY ASSET SALE MOTION BASED ON COMMENTS FROM E. STONE.				
05/18/10	Griffiths, David	1.70	875.50	002	20485187
	TURN MOTION TO RETAIN ART CONSULTANT WITH R. LEMONS COMMENTS, REVIEW LATEST VERSION OF AGREEMENTS, CIRCULATE SAME TO ADVANTA AND COMMITTEE (1.2); REVIEW FURTHER EMAILS AND RESPOND TO SAME RE: MOTION FROM A. SAGAT AND V. VRON (.2); REVISE ART CONSULTANT MOTION AND RECIRCULATE (.3).				
05/18/10	Hoehne, Debora	0.40	206.00	002	20428359
	FINALIZE MOTION TO SELL DSHA BONDS (.2); CALL WITH A. SINGER RE: MOTION (.1); EMAIL TO Z. SHAPIRO RE: FILING AND SERVICE OF MOTION (.1).				
05/19/10	Vron, Victoria	0.10	63.00	002	20430517
	EMAIL TO A. SAGAT RE: ART AUCTIONEER RETENTIONS.				
05/19/10	Vron, Victoria	0.90	567.00	002	20430516
	CALL WITH W. ZALENSKI AND L. BROWNE FROM ADVANTA RE: MORTGAGE SATISFACTION REQUESTS (.7); EMAIL CLIENT RE: DE MINIMIS ASSET SALE ORDER NOTICE (.2).				
05/19/10	Griffiths, David	0.60	309.00	002	20484799
	ATTEND TO TWO CALLS WITH A. SAGAT AND EMAIL TO A. SAGAT RE: AUCTIONEER MOTION (.4); EMAIL E. STONE AND Z. SHAPIRO RE: NOTICE FOR BIZEQUITY MOTION (.2).				
05/20/10	Vron, Victoria	0.40	252.00	002	20433207
	RESPOND TO EMAILS FROM CLIENT RE: CERTAIN ASSET SALES (.2); EMAIL W. ZALENSKI RE: MORTGAGE SATISFACTION ISSUE (.2).				

## ITEMIZED SERVICES - 78221.0007 - CHAPTER 11

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
05/25/10	Griffiths, David REVIEW AND RESPONDING TO EMAIL FROM A. SAGAT RE: ART SALES.	0.20	103.00	002	20484319
<b>SUBTOTAL TASK CODE 002 - ASSET DISPOSITIONS / 363 SALES:</b>		<b>46.50</b>	<b>\$ 25,874.00</b>		
05/03/10	Vron, Victoria CALL TO COUNSEL FOR MOVANTS OF LIFT STAY MOTIONS.	0.10	63.00	003	20545070
05/19/10	Vron, Victoria EMAIL CLIENT LETTER FROM COUNSEL FOR HILSMAN.	0.20	126.00	003	20430563
05/28/10	Goodman, Max MARK UP OBJECTION TO FDIC'S STAY MOTION (2.1); REVIEW CREDITORS COMMITTEE'S JOINER TO OBJECTION TO FDIC'S STAY MOTION (.9); MEET WITH WGM TEAM RE: OBJECTION TO FDIC'S STAY MOTION (.9); DISCUSS OBJECTION TO FDIC'S STAY MOTION WITH LATHAM & WATKINS (.3).	4.20	2,793.00	003	20475730
<b>SUBTOTAL TASK CODE 003 - AUTOMATIC STAY / ADEQUATE PROTECTION:</b>		<b>4.50</b>	<b>\$ 2,982.00</b>		
05/03/10	Dinkoff, Allan REVIEW MEMORANDUM RE: POTENTIAL CLAIMS AND DEFENSES (.3); REVIEW PLANS RE: SAME (.2).	0.50	375.00	004	20383462
05/05/10	Coursant, Caroline REVIEW DOCUMENTS WITH RESPECT TO ABC EMPLOYEES CLAIMS.	0.50	332.50	004	20411073
05/05/10	Vron, Victoria REVIEW EMAILS RE: EMPLOYEE SEVERANCE CLAIMS (.3).	0.30	189.00	004	20556199
05/06/10	Coursant, Caroline ATTEND MEETING REGARDING EMPLOYEE CLAIMS.	0.80	532.00	004	20428466
05/06/10	Lemons, Robert CALL WITH LATHAM & WATKINS AND WGM TEAM RE: CLAIMS OF ABC EMPLOYEES (.6); FOLLOW UP WITH V. VRON AND D. HOEHNE (.1); REVIEW EMAILS FROM A. DINKOFF AND SEVERANCE PLANS RE: SAME (.6).	1.30	1,014.00	004	20556201
05/06/10	Vron, Victoria CALL WITH WGM TEAM AND LATHAM & WATKINS RE: EMPLOYEE SEVERANCE CLAIMS (1.0).	1.00	630.00	004	20556202
05/06/10	Vron, Victoria RESEARCH RE: FRAUDULENT TRANSFER STATUE OF LIMITATIONS (.7); EMAILS WITH CLIENT RE: RETAIL NOTE MATURITY DATES (.5).	1.20	756.00	004	20556198
05/06/10	Hoehne, Debora CALL WITH R. SCHWARTZ, A. SINGER AND WGM TEAM RE: EMPLOYEE CLAIMS (.5); TEAM DISCUSSION POST-CALL (.1).	0.60	309.00	004	20556203
05/07/10	Vron, Victoria EMAILS AND CALLS WITH CLIENT RE: LIST OF MATURITY DATES FOR RETAIL NOTES.	0.90	567.00	004	20545081

## ITEMIZED SERVICES - 78221.0007 - CHAPTER 11

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
05/10/10	Margolis, Steven CONFER AND CORRESPOND WITH C. COURSAANT AND R. LEMONS RE: ROSOFF AND ALTER CLAIMS, SEVERANCE, INSURANCE AND RELATED ISSUES (.2).	0.20	144.00	004	20556204
05/10/10	Dinkoff, Allan DISCUSS WITH P. WENZELBLATT RE: RESEARCH CLAIM AND SEVERANCE PLANS RE: EMPLOYEE.	0.10	75.00	004	20401156
05/11/10	Margolis, Steven MEET WITH C. COURSAANT RE: MEETING WITH ALTER AND ROSOFF'S COUNSEL (.5).	0.50	360.00	004	20556205
05/11/10	Coursant, Caroline ATTEND MEETING ON CLAIMS FOR D. ALTER AND B. ROSOFF (.7); PREPARE FOR MEETING (.2); MEET WITH S. MARGOLIS RE: MEETING WITH D. ALTER AND B. ROSOFF'S COUNSEL (.5).	1.40	931.00	004	20428489
05/11/10	Lemons, Robert REVIEW MEMORANDUM RE: CLAIMS RECONCILIATION (.3); CALLS WITH W. ROSOFF RE: EXECUTIVE CLAIMS (.7); MEET WITH DECHERT, J. BONDI, A. SAGAT, J. DUBOW AND P. BROWNE RE: SAME (.7); CALL WITH ADVANTA, ALVAREZ & MARSAL AND V. VRON RE: CLAIMS RECONCILIATION (1.0).	2.70	2,106.00	004	20422569
05/11/10	Vron, Victoria CALL WITH ADVANTA, ALVAREZ & MARSAL AND R. LEMONS RE: FILED CLAIMS AND CLAIMS RECONCILIATION PROCESS (1.0); MEET WITH ADVANTA, R. LEMONS, ALVAREZ & MARSAL RE: STRATEGY (.8).	1.80	1,134.00	004	20545089
05/11/10	Wencelblat, Patricia RESEARCH RE: FDIC TAKEOVER AND CHANGE OF CONTROL AND DISCRETIONARY SEVERANCE PLANS.	2.30	1,368.50	004	20442909
05/11/10	Ganesh, Jennifer REVIEW AND PREPARE DOCUMENTS ON CLAIM REVIEW PROCESS IN PREPARATION FOR MEETING CLIENT AND ALVAREZ & MARSAL (1.5); REVIEW MOTION TO EXTEND BAR DATE (.7); SUMMARIZE AND EMAIL V. VRON AND R. LEMONS RE: SAME (.5); EMAIL CLIENT RE: SAME (.5); EMAIL RICHARDS, LAYTON & FINGER RE: SAME (.3); EMAIL GARDEN CITY GROUP RE: SAME (.2).	3.70	1,683.50	004	20408409
05/11/10	Hoehne, Debora DISCUSSEMPLOYEE CLAIM ISSUES WITH V. VRON.	0.20	103.00	004	20428517
05/12/10	Dinkoff, Allan REVIEW RESEARCH RE: CHANGE OF CONTROL AND FDIC SEIZURE AND RE: DISCRETIONARY SEVERANCE PLANS (.1); PREPARE FOR CALL WITH CLIENT (1); CALL WITH J. DUBOW, J. PLAVNER AND WGM TEAM RE: SEVERANCE PLANS (.5).	0.70	525.00	004	20410925
05/12/10	Lemons, Robert CALL WITH J. DUBOW, J. PLAVNER AND WGM TEAM RE: SEVERANCE CLAIMS BY ABC EMPLOYEES (.6).	0.60	468.00	004	20556446
05/12/10	Vron, Victoria CALL WITH C. JANG RE: CLAIMS RESOLUTION.	0.40	252.00	004	20531376
05/13/10	Coursant, Caroline REVIEW NONQUALIFIED DEFERRED COMPENSATION PLAN TO DETERMINE WHETHER MONEY FUND AND INSURANCE MAY BE CASHED OUT (.4); ATTEND MEETING WITH S. MARGOLIS (.2).	0.60	399.00	004	20428393
05/13/10	Lemons, Robert	0.50	390.00	004	20422437

## ITEMIZED SERVICES - 78221.0007 - CHAPTER 11

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW MOTION TO EXTEND BAR DATE (.3); CONFER WITH V. VRON AND J. GANESH RE: SAME (.2).				
05/13/10	Vron, Victoria	1.10	693.00	004	20545092
	REVIEW SUMMARIES OF RECEIVABLES SERVICING TRANSITION ISSUES (.8); EMAIL GARDEN CITY GROUP NOTICE FROM INDENTURE TRUSTEE FOR SERVICE ON NOTE HOLDERS (.3).				
05/13/10	Ganesh, Jennifer	0.30	136.50	004	20408341
	EMAIL GARDEN CITY GROUP AND R. LEMONS RE: MOTION TO EXTEND THE BAR DATE.				
05/13/10	Hoehne, Debora	0.40	206.00	004	20428534
	REVIEW PRELIMINARY EMPLOYEE CLAIMS ANALYSIS (.1); EMAIL TO J. HERTZBERG RE: SAME (.1); CALL WITH K. PRINDLER RE: DILIGENCE OF EMPLOYEE CLAIMS (.1) AND CORRESPONDENCE RE: SAME (.1).				
05/14/10	Lemons, Robert	1.80	1,404.00	004	20422334
	CALL WITH G. RAITCH AND V. VRON RE: CLAIMS (.2); REVIEW FDIC PROOFS OF CLAIM (1.6).				
05/14/10	Goodman, Max	1.20	798.00	004	20417167
	REVIEW FDIC'S PROOFS OF CLAIM (.3); REVIEW FDIC'S STAY MOTION (.9).				
05/14/10	Vron, Victoria	0.40	252.00	004	20418467
	REVIEW FDIC'S PROOFS OF CLAIM (.4).				
05/14/10	Vron, Victoria	0.40	252.00	004	20545095
	EMAIL FDIC'S PROOFS OF CLAIM TO CLIENT AND LATHAM & WATKINS.				
05/14/10	Hoehne, Debora	0.70	360.50	004	20428474
	REVIEW FDIC PROOFS OF CLAIM.				
05/17/10	Vron, Victoria	0.10	63.00	004	20545097
	RESPOND TO EMAIL FROM CLIENT RE: BANK OF NEW YORK MELLENNOTICE SENT TO NOTEHOLDERS.				
05/17/10	Ganesh, Jennifer	0.30	136.50	004	20436001
	REVIEW EMAILS FROM ALVAREZ & MARSAL RE: BANK OF NEW YORK INVESTMENT NOTES.				
05/18/10	Dinkoff, Allan	0.10	75.00	004	20426713
	DISCUSS WITH R. LEMONS RE: EMPLOYEE PROOFS OF CLAIM AND NEXT STEPS.				
05/18/10	Lemons, Robert	0.30	234.00	004	20432958
	CALL WITH A. DINKOFF RE: EMPLOYEE CLAIMS (.2) AND EMAIL TO D. HOEHNE (.1) RE: CLAIMS BY ABC EMPLOYEES.				
05/18/10	Vron, Victoria	0.30	189.00	004	20545101
	RESPOND TO EMAILS FROM CLIENT RE: MORTGAGE SATISFACTION REQUEST.				
05/18/10	Ganesh, Jennifer	2.00	910.00	004	20436005
	EMAIL D. LEWANDOWSKI RE: BANK OF NEW YORK INDENTURES (.3); REVIEW SAME (1.7).				
05/18/10	Ganesh, Jennifer	2.50	1,137.50	004	20436047
	REVIEW FDIC CLAIM AGAINST ADVANTA CORP.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
05/19/10	Vron, Victoria CALL WITH ALVAREZ & MARSAL AND J. GANESH RE: CLAIMS RECONCILIATION PROCESS.	0.60	378.00	004	20430385
05/19/10	Wencelblat, Patricia MEET WITH A. DINKOFF TO DISCUSS EMPLOYEE PROOFS OF CLAIM (.2); REVIEW AND SUMMARIZE CHANGE OF CONTROL AND SEVERANCE PROOFS OF CLAIM (1.8).	2.00	1,190.00	004	20442876
05/19/10	Ganesh, Jennifer REVIEW INDENTURES IN PREPARATION FOR CALL WITH ALVAREZ & MARSAL RE: CLAIM RECONCILIATION ISSUES (1.5); CALL ALVAREZ & MARSAL RE: SAME (.5).	2.00	910.00	004	20436050
05/19/10	Hoejne, Debora CORRESPOND WITH D. LENDOWSKI RE: ADDITIONAL EMPLOYEE PROOFS OF CLAIM.	0.10	51.50	004	20429092
05/19/10	Prindle, Kaitlin PREPARE PROOFS OF CLAIM AND SEND TO A. DINKOFF PER D. HOEHNE'S REQUEST.	1.50	300.00	004	20480157
05/20/10	Zalenski, Walter ADDRESS CONSUMER REQUESTS FOR MORTGAGE SATISFACTION.	1.30	1,098.50	004	20544754
05/20/10	Lemons, Robert REVIEW BANK OF AMERICA AND FLEET PROOFS OF CLAIM.	0.40	312.00	004	20432871
05/20/10	Wencelblat, Patricia REVIEW AND SUMMARIZE PROOFS OF CLAIM RELATING TO SEVERANCE AND CHANGE OF CONTROL PLANS.	2.50	1,487.50	004	20453129
05/21/10	Lemons, Robert REVIEW PROOFS OF CLAIM FILED BY D. ALTER AND W. ROSOFF.	0.30	234.00	004	20479457
05/21/10	Vron, Victoria RETRIEVE CERTAIN PROOFS OF CLAIM FOR R. LEMONS.	0.10	63.00	004	20441300
05/24/10	Dinkoff, Allan REVIEW MEMORANDUM RE: SUMMARIZING CLAIMS AND DISCUSS WITH P. WENCELBLATT RE: SAME.	0.10	75.00	004	20453045
05/24/10	Lemons, Robert CALL WITH W. ZALENSKI AND J. GANESH RE: PROOF OF CLAIM AGAINST ABC (.2); CALL WITH J. DUBOW RE: SAME (.2).	0.40	312.00	004	20479423
05/24/10	Wencelblat, Patricia MEET WITH A. DINKOFF TO DISCUSS SUMMARY MEMORANDUM OF CLAIMS (1.0); LEGAL RESEARCH RE: SEVERANCE AND CHANGE OF CONTROL CLAIMS (2.0); REVIEW EMAILS (.3); DRAFT MEMORANDUM OUTLINING DEFENSES (4.0).	7.30	4,343.50	004	20494710
05/24/10	Ganesh, Jennifer REVIEW EMAILS FROM CLASS COUNSEL RE: EXTENSION OF BAR DATE (.2); REVIEW EMAILS FROM V. VRON RE: SAME (.2).	0.40	182.00	004	20460202
05/24/10	Ganesh, Jennifer	6.80	3,094.00	004	20460047

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	CALL WITH W. ZALENSKI AND R. LEMONS RE: CONTENT OF PROOF OF CLAIM AGAINST ABC (.2); DRAFT EMAIL TO W. ZALENSKI RE: SAME (.5); REVIEW FDIC PROOF OF CLAIM (1.8); REVIEW DRAFT EXAMPLES RE: SAME (2.9); DRAFT PROOF OF CLAIM (1.4).				
05/25/10	Dinkoff, Allan	0.20	150.00	004	20454006
	REVIEW SUMMARY OF CLAIMS (.1); DISCUSS WITH P. WENCELBLATT RE: SAME (.1).				
05/25/10	Wencelblat, Patricia	7.10	4,224.50	004	20494442
	ATTEND TO LEGAL RESEARCH (3.2); CALL WITH N. PAPPAS RE: SEVERANCE AND CHANGE OF CONTROL CLAIMS (.2); CALL WITH E. FRIEDMAN RE: LEGAL RESEARCH (.2); MEET WITH J. PRUZANSKY RE: COMPANY COMMUNICATIONS (.2); DRAFT MEMORANDUM TO A. DINKOFF ON DEFENSES (3.3).				
05/25/10	Ganesh, Jennifer	0.40	182.00	004	20460088
	CALL WITH Z. SHAPIRO RE: CLASS COUNSEL MOTION TO EXTEND BAR DATE (.3); CONFER WITH R. LEMONS RE: SAME (.1).				
05/25/10	Ganesh, Jennifer	2.50	1,137.50	004	20460089
	REVIEW CLAIMS FILED AGAINST COMPANY AND CORRESPONDING EMAILS (2.0); CALL WITH ALVAREZ & MARSAL RE: SAME (.5).				
05/25/10	Ganesh, Jennifer	6.20	2,821.00	004	20460091
	RESEARCH PROOF OF CLAIM ISSUES AND DRAFT THE SAME.				
05/26/10	Zalenski, Walter	2.10	1,774.50	004	20497374
	EDIT DRAFT LETTER FROM L. BROWNE RE: MORTGAGE RELEASE REQUESTS (1.7); ADDRESS INQUIRIES RE: FDIC AND CLAIMS PROCESS (.4).				
05/26/10	Dinkoff, Allan	0.70	525.00	004	20484759
	REVIEW P. WENCELBLAT MEMORANDUM RE: LEGAL THEORIES RE: SEVERANCE PAYMENTS (.5); DISCUSS WITH P. WENCELBLAT RE: SAME AND RE: PLAN LANGUAGE (.2).				
05/26/10	Wencelblat, Patricia	6.60	3,927.00	004	20485992
	REVISE SUMMARY AND CHART OF SEVERANCE AND CHANGE OF CONTROL CLAIMS PER A. DINKOFF'S COMMENTS (1.6); DRAFT MEMORANDUM RE: SEVERANCE AND CHANGE OF CONTROL CLAIMS (4.0); LEGAL RESEARCH RE: SAME (1.0).				
05/27/10	Dinkoff, Allan	0.70	525.00	004	20476783
	REVIEW P. WENCELBLATT MEMORANDUM RE: LEGAL THEORIES RE: SEVERANCE PAYMENTS (.3); DISCUSS WITH P. WENCELBLATT RE: SAME AND RE: PLAN LANGUAGE (.4).				
05/27/10	Wencelblat, Patricia	5.10	3,034.50	004	20485993
	MEET WITH AD RE: SEVERANCE AND CHANGE OF CONTROL CLAIMS (1.1); LEGAL RESEARCH PER A. DINKOFF'S COMMENTS (4.0).				
05/27/10	Ganesh, Jennifer	0.30	136.50	004	20460098
	EMAIL TO CLASS COUNSEL RE: EXTENSION OF BAR DATE DEADLINE (.2); CALL WITH Z. SHAPIRO RE: SAME (.1).				
05/28/10	Lemons, Robert	0.40	312.00	004	20478733
	REVIEW CLAIMS SUMMARY INFORMATION.				
05/31/10	Wencelblat, Patricia	2.60	1,547.00	004	20481563
	RESEARCH RE: CHANGE OF CONTROL AND SEVERANCE CLAIMS.				

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<b>SUBTOTAL TASK CODE 004 - BAR DATE MOTION AND CLAIMS RECONCILIATION ISSUES:</b>		<b>95.40</b>	<b>\$ 55,818.00</b>		
05/03/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.	0.20	40.00	005	20479614
05/03/10	Prindle, Kaitlin BEGIN PREPARATION FOR BINDERS FOR SEVERANCE HEARING, INCLUDING DISCUSSIONS WITH E. BETTINI RE: PULLING CASES.	1.00	200.00	005	20479618
05/03/10	Bettini, Elio PULL 26 CASES PER K. PRINDLE'S REQUEST.	0.80	100.00	005	20481569
05/04/10	Greco, Maximiliano ATTEND TO FASTCASE AND WESTLAW CASE PULL FOR R. PANCHOLY.	1.00	85.00	005	20422527
05/04/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET REVIEW AND CIRCULATE TO TEAM AND CLIENT.	0.20	40.00	005	20480183
05/04/10	Prindle, Kaitlin PREPARE BINDERS FOR R. LEMONS AND TEAM PER D. HOEHNE'S REQUEST.	9.90	1,980.00	005	20480182
05/04/10	Bettini, Elio PULL TWO CASES EMAILED PER K. PRINDLE'S REQUEST.	0.30	37.50	005	20480883
05/05/10	Hoehne, Debora PARTICIPATE IN DISCUSSIONS RE: FEE AUDITOR PROTOCOL WITH V. VRON (.2); PARTICIPATE IN CALLS WITH Z. SHAPIRO RE: SAME (.2); EMAIL TO Z. SHAPIRO RE: SAME (.2).	0.60	309.00	005	20428371
05/05/10	Prindle, Kaitlin PULL DOCUMENTS AND SEND TO D. HOEHNE (.5); PREPARE BINDER PER D. HOEHNE'S REQUEST (1.5); CORRESPOND RE: MARCH BILLING SUMMARY REPORT (.5).	2.50	500.00	005	20480193
05/06/10	Vron, Victoria REVISE WORK IN PROGRESS LIST AND CASE CALENDAR.	0.80	504.00	005	20390735
05/06/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET REVIEW AND CIRCULATE TO TEAM AND CLIENT.	0.20	40.00	005	20480187
05/06/10	Prindle, Kaitlin PREPARE HEARING BINDERS OF CASES AND ORDERS PER D. HOEHNE'S REQUEST.	6.00	1,200.00	005	20480192
05/07/10	Vron, Victoria REVISE WORK IN PROGRESS LIST.	0.20	126.00	005	20397518
05/07/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.2); PREPARE AND SEND BINDER TO RICHARDS, LAYTON & FINGER (1.0).	1.20	240.00	005	20479609
05/10/10	Prindle, Kaitlin	0.10	20.00	005	20418926

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	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
05/11/10	Prindle, Kaitlin	0.10	20.00	005	20419077
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
05/11/10	Prindle, Kaitlin	0.50	100.00	005	20419019
	PREPARE CLAIMS REVIEW MEETING BINDERS PER J. GANESH'S REQUEST.				
05/12/10	Prindle, Kaitlin	0.20	40.00	005	20480168
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
05/13/10	Prindle, Kaitlin	0.20	40.00	005	20480163
	ATTEND TO DAILY DOCKET REVIEW AND CIRCULATE TO TEAM AND CLIENT.				
05/14/10	Prindle, Kaitlin	0.20	40.00	005	20480176
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
05/17/10	Prindle, Kaitlin	0.20	40.00	005	20439134
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
05/17/10	Prindle, Kaitlin	2.50	500.00	005	20438885
	PULL CLAIMS OBJECTION AND PRINT THEM PER. D. HOEHNE'S REQUEST.				
05/18/10	Prindle, Kaitlin	0.20	40.00	005	20478984
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
05/19/10	Prindle, Kaitlin	0.10	20.00	005	20480158
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
05/20/10	Vron, Victoria	1.10	693.00	005	20545103
	REVISE WORK IN PROGRESS LIST AND CALENDAR.				
05/20/10	Prindle, Kaitlin	0.20	40.00	005	20439188
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
05/21/10	Prindle, Kaitlin	0.20	40.00	005	20477839
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
05/24/10	Prindle, Kaitlin	0.20	40.00	005	20477982
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
05/25/10	Prindle, Kaitlin	0.20	40.00	005	20477975
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
05/26/10	Prindle, Kaitlin	0.20	40.00	005	20477970
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				
05/27/10	Prindle, Kaitlin	0.20	40.00	005	20477359
	ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.				

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05/27/10	Bettini, Elio PULL DOCKET SHEET FOR 09-13931, DEL. DIST. DELAWARE PER M. HASKELL'S REQUEST.	0.20	25.00	005	20481399
05/28/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.	0.20	40.00	005	20477988
<b>SUBTOTAL TASK CODE 005 - CASE ADMINISTRATION:</b>		<b>31.90</b>	<b>\$ 7,259.50</b>		
05/03/10	Lemons, Robert CALL WITH R. SCHWARTZ RE: VARIOUS MOTIONS AND FDIC ISSUES.	0.40	312.00	007	20422406
05/04/10	Vron, Victoria CALL A. SAGAT RE: UCC'S INFORMATION REQUEST.	0.10	63.00	007	20545073
05/06/10	Lemons, Robert REVIEW COMMITTEE DUE DILIGENCE REQUEST LIST.	0.30	234.00	007	20422560
05/12/10	Vron, Victoria CALL WITH ADVANTA, ALVAREZ & MARSAL, FTI AND LATHAM & WATKINS RE: CLAIM DUE DILIGENCE.	0.40	252.00	007	20410082
05/13/10	Lemons, Robert PARTICIPATE IN COORDINATION CALL WITH LATHAM & WATKINS, FTI, J. BONDI, A. SAGAT AND V. VRON RE: PENDING MATTERS.	1.00	780.00	007	20422547
05/13/10	Vron, Victoria ATTEND COORDINATION CALL WITH LATHAM & WATKINS, FTI, ALVAREZ & MARSAL AND R. LEMONS RE: PENDING MATTERS.	1.10	693.00	007	20418579
05/18/10	Zalenski, Walter PREPARE FOR AND CALL WITH LATHAM & WATKINS WATKINS RE: TAX MOTION BY FDIC (1.7); ATTEND TO SEPARATE MORTGAGE SATISFACTION ISSUES (.6).	2.30	1,943.50	007	20498266
05/19/10	Ganesh, Jennifer EMAIL TO CREDITORS' COMMITTEE RE: RENAISSANCE FILING.	0.20	91.00	007	20436049
05/20/10	Zalenski, Walter ANALYZE RE: IMPACT OF FDIC ON TERMINATION OF MANAGEMENT FEE AND EXPENSE AGREEMENT (1.5); FOLLOW UP WITH LATHAM & WATKINS WATKINS RE: STATUS OF DEPOSIT CLAIM AND POTENTIAL LITIGATION (.6).	2.10	1,774.50	007	20498095
05/20/10	Lemons, Robert CALL WITH LATHAM & WATKINS, FTI, ALVAREZ & MARSAL, AND V. VRON RE: CASE STATUS AND STRATEGY.	0.60	468.00	007	20432870
05/20/10	Vron, Victoria ATTEND WEEKLY CALL WITH LATHAM & WATKINS, FTI, ALVAREZ & MARSAL AND R. LEMONS RE: PENDING MATTERS.	0.40	252.00	007	20432754
05/21/10	Lemons, Robert	2.60	2,028.00	007	20480575

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PREPARE FOR CREDITORS' COMMITTEE MEETING (.6); ATTEND SAME (2.0).					
05/21/10	Vron, Victoria	2.00	1,260.00	007	20556456
MEET WITH CREDITORS COMMITTEE AND ADVANTA'S PROFESSIONALS RE: PENDING MATTERS (2.0).					
05/27/10	Ganesh, Jennifer	0.80	364.00	007	20460100
DRAFT EMAIL TO COMMITTEE RE: FORM 8-K(.4); REVIEW SAME (.2); CALL WITH C. MARTIN RE: SAME (.2).					
05/28/10	Ganesh, Jennifer	0.40	182.00	007	20524088
EMAIL AND CALL TO C. MARTIN RE DRESHER LEASE AND FROM 8-K (.2); EMAIL COMPANY AND R. LEMONS RE SAME (.2).					
<b>SUBTOTAL TASK CODE 007 - COMMITTEE ISSUES / MEETINGS / COMMUNICATIONS:</b>		<b>14.70</b>	<b>\$ 10,697.00</b>		
05/06/10	Vron, Victoria	0.60	378.00	009	20545077
RESEARCH RE: FRAUDULENT TRANSFER STATUE OF LIMITATIONS (.7); EMAILS WITH CLIENT RE: RETAIL NOTE MATURITY DATES (.5); CALL CREDITOR (.4); ATTEND TO EMAILS WITH CLAIMS AGENT AND R. LEMONS RE: SAME (.2).					
<b>SUBTOTAL TASK CODE 009 - CUSTOMER / VENDOR / CREDITOR ISSUES:</b>		<b>0.60</b>	<b>\$ 378.00</b>		
05/02/10	Hoehne, Debora	0.50	257.50	011	20364526
REVISE REPLY TO US TRUSTEE OBJECTION TO SEVERANCE MOTION.					
05/03/10	Margolis, Steven	0.90	648.00	011	20504065
REVIEW ISSUES AND CORRESPOND RE: ABC EMPLOYEE CLAIMS OBJECTIONS (.7); CORRESPOND WITH R. LEMONS, N. PAPPAS AND A. DINKOFF RE: SAME (.2).					
05/03/10	Lemons, Robert	0.20	156.00	011	20422479
REVIEW COMMENTS TO SEVERANCE MOTION RESPONSE.					
05/03/10	Vron, Victoria	0.50	315.00	011	20383137
REVISE SCHEDULE C TO SUPPLEMENTAL DECLARATION TO SEVERANCE REPLY (.3); CONFER WITH R. LEMONS AND D. HOEHNE THROUGHOUT DAY RE: SEVERANCE REPLY (.2).					
05/03/10	Hoehne, Debora	0.20	103.00	011	20428469
REVIEW COMMENTS FROM J. DUBOW (.1) AND W. ROSOFF (.1) TO EXHIBIT TO SUPPLEMENTAL DECLARATION.					
05/03/10	Hoehne, Debora	3.80	1,957.00	011	20428454
EMAIL A. SAGAT RE: SEVERANCE (.1); EMAIL P. KELLY RE: EMPLOYEE INFORMATION (.1); REVIEW NOTES FROM DISCUSSIONS WITH CLIENT RE: SEVERANCE (.3); REVISE REPLY TO US TRUSTEE RE: SEVERANCE (2.8); REVIEW REVISED SCHEDULES SENT BY M. EISENBERG (.3); REVIEW CORRESPONDENCE FROM A. SAGAT RE: EMPLOYEE ISSUES (.2).					
05/04/10	Margolis, Steven	2.60	1,872.00	011	20504068
PREPARE FOR MEETING RE: SEVERANCE PLAN EMPLOYEE CLAIMS (.6); MEET WITH WGM TEAM RE: EMPLOYEE SEVERANCE CLAIMS (.9); REVIEW ISSUES RE: 401(K) AUDIT FROM J. PLAVNER AND RESPOND TO SAME (.5); REVIEW AND RESPOND TO ISSUES FROM J. PLAVNER RE: ARRA SUBSIDY AND ABILITY OF ADVANTA TO USE CREDIT FOR AFFILIATED EMPLOYERS WITH NO PAYROLL (.6).					

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05/04/10	Coursant, Caroline REVIEW SEVERANCE PLAN DOCUMENTS FOR ABC CLAIMS (1.1); ATTEND MEETING RE: ABC EMPLOYEES SEVERANCE CLAIMS (1.3); REVIEW ARRA PROCESS (.3).	2.70	1,795.50	011	20411084
05/04/10	Dinkoff, Allan FINISH QUICK REVIEW OF PLANS (.2); MEET WITH WGM TEAM RE: FACTS AND EMPLOYEE CLAIMS(.7).	0.90	675.00	011	20386043
05/04/10	Lemons, Robert MEET WITH V. VRON AND D. HOEHNE RE: SEVERANCE MOTION OBJECTION (.6); EXCHANGE EMAILS AND CALLS WITH C. JANG RE: SAME (.2); CALL WITH P. HEATH AND C. JANG RE: SAME (.3); REVIEW DOCUMENTS RE: ABC EMPLOYEE CLAIMS (.9); CALL WITH W. ROSOFF RE: SENIOR MANAGEMENT CLAIMS (.4); MEET WITH WGM TEAM RE: SEVERANCE CLAIMS OF ABC EMPLOYEES (.9).	3.30	2,574.00	011	20422563
05/04/10	Vron, Victoria MEET WITH R. LEMONS AND D. HOEHNE RE: SEVERANCE REPLY AND RELATED DOCUMENTS (.8); REVIEW AND REVISE MOTION TO SEAL EXHIBITS TO SUPPLEMENTAL DECLARATION (1.1); EMAIL SAME TO CLIENT AND RICHARDS, LAYTON & FINGER (.3); REVIEW AND REVISE EXHIBITS TO SUPPLEMENTAL DECLARATION (.3).	2.50	1,575.00	011	20385849
05/04/10	Pancholy, Ritu PREPARE FOR TRIAL HEARING AND ORAL ARGUMENT, PREPARE DRAFT TALKING POINTS AND OTHER MATERIALS FOR HEARING.	3.50	1,925.00	011	20410407
05/04/10	Hoehne, Debora MEET WITH R. LEMONS AND V. VRON TO DISCUSS CHANGES TO REPLY TO US TRUSTEE'S OBJECTION TO SEVERANCE MOTION (.2); CORRESPOND WITH A. HOLDERER RE: INFORMATION CITED IN REPLY (.2); REVISE REPLY, SUPPLEMENTAL DECLARATION AND SCHEDULES (6.3); MEET WITH WGM TEAM RE: EMPLOYEE CLAIMS (.8); CORRESPOND WITH SAME RE: INFORMATION RELATED TO EMPLOYEE CLAIMS (.2); CORRESPOND WITH A. SAGAT AND M. EISENBERG RE: REPLY (.2); CALL WITH A. SAGAT RE: REPLY (.2); DISCUSS REVISIONS TO SUPPLEMENTAL DECLARATION AND SCHEDULES WITH V. VRON (.2); RESEARCH IN CONNECTION WITH REPLY (1.2); CONFER WITH R. PANCHOLY RE: PREPARATION FOR ORAL ARGUMENT ON SEVERANCE MOTION (.2); EMAILS TO CLIENT RE: REVISED REPLY, SUPPLEMENTAL DECLARATION AND SCHEDULES (.3); CORRESPOND WITH M. EISENBERG RE: ADDITIONAL SCHEDULE TO SUPPLEMENTAL DECLARATION (.2); EMAIL TO A. SINGER (LATHAM & WATKINS) RE: REPLY (.2).	10.40	5,356.00	011	20428419
05/05/10	Margolis, Steven REVIEW AND RESPOND TO ISSUES FROM J. PLAVNER RE: TERM LIFE INSURANCE, ESOP AND 401(K) AUDITS, SCHWAB TERMINATING PLAN ROLLOVER TRUST AGREEMENT (.9); CORRESPOND WITH WGM TEAM RE: ABC EMPLOYEES' SEVERANCE CLAIMS AND REVIEW SEVERANCE PLANS (.7).	1.60	1,152.00	011	20503639
05/05/10	Dinkoff, Allan REVIEW PLANS AND PREPARE NOTES TO TEAM RE: SAME.	2.50	1,875.00	011	20397076
05/05/10	Lemons, Robert REVIEW COMMITTEE STATEMENT IN SUPPORT OF SEVERANCE MOTION (.1); EXCHANGE EMAILS WITH V. VRON, M. KAM AND S. MARGOLIS RE: EMPLOYEE INSURANCE BENEFITS (.2); EXCHANGE EMAILS WITH V. VRON AND D. HOEHNE RE: REPLY TO OBJECTION TO SEVERANCE MOTION (.2); CALLS WITH US TRUSTEE, P. HEATH AND C. JANG RE: SAME (.3); REVIEW MATERIALS RE: SAME FROM US TRUSTEE AND DRAFT EMAIL TO J. DUBOW, P. BROWNE AND W. ROSOFF RE: SAME (.7).	1.50	1,170.00	011	20422548
05/05/10	Vron, Victoria REVIEW REVISED SEVERANCE REPLY AND SUPPLEMENTAL DECLARATION (.8); RESPOND TO EMAIL FROM J. PLAVNER FROM ADVANTA RE: INSURANCE PREMIUMS (.4); REVIEW AND REVISE MOTION TO SHORTEN TIME TO FILE MOTION TO SEAL (.7).	1.90	1,197.00	011	20390961

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05/05/10	Pancholy, Ritu	5.00	2,750.00	011	20410410
	PREPARE FOR TRIAL HEARING, DRAFT TALKING POINTS AND PREPARE OTHER MATERIALS FOR HEARING.				
05/05/10	Hoehne, Debora	6.90	3,553.50	011	20428396
	REVIEW AND COMMENT ON COMMITTEE STATEMENT IN SUPPORT OF SEVERANCE MOTION (.2); REVIEW COMMENTS FROM CLIENT TO SUPPLEMENTAL DECLARATION (.1); REVISE SUPPLEMENTAL DECLARATION AND SCHEDULES (.5); REVISE REPLY BRIEF (4.5); COORDINATE FILING OF REPLY, DECLARATION WITH LOCAL COUNSEL (.3); COORDINATE FILING UNDER SEAL OF SCHEDULES (.1); CORRESPOND WITH CLIENT RE: MATERIALS RELEVANT TO TESTIMONY AT HEARING (.2); PREPARE ORAL ARGUMENT OUTLINE FOR B. MEYER (1).				
05/06/10	Margolis, Steven	1.10	792.00	011	20503627
	CONFER WITH LATHAM & WATKINS AND WGM TEAMS RE: SEVERANCE CLAIMS AND REVIEW DOCUMENTATION RE: SAME.				
05/06/10	Lemons, Robert	0.40	312.00	011	20422559
	CALL WITH B. MEYER, V. VRON AND D. HOEHNE RE: SEVERANCE MOTION HEARING (.2); EXCHANGE EMAILS WITH V. VRON AND B. MEYER RE: SAME (.2).				
05/06/10	Vron, Victoria	0.90	567.00	011	20390765
	PARTICIPATE IN CALLS WITH RICHARDS, LAYTON & FINGER AND CLIENT RE: MECHANICS FOR HEARING ON SEVERANCE MOTION (.9).				
05/06/10	Hoehne, Debora	6.70	3,450.50	011	20428456
	CALL WITH WGM TEAM RE: SEVERANCE MOTION (.1); PREPARE ORAL ARGUMENT OUTLINE FOR SEVERANCE MOTION (5.8); DISCUSS ORAL ARGUMENT WITH B. MEYER (.2); CALL J. DUBOW, V. VRON, AND B. MEYER RE: CONFIDENTIALITY CONCERNS FOR HEARING (.2); EMAIL A. SINGER RE: SEVERANCE PLAN AMENDMENTS (.1); CALL A. SAGAT RE: SEVERANCE AMOUNTS (.1); CALL J. PLAVNER RE: SERVICE OF REPLY (.1); CORRESPOND WITH CLIENT RE: SCHEDULES FILED UNDER SEAL (.1).				
05/07/10	Margolis, Steven	2.10	1,512.00	011	20504066
	REVIEW DOCUMENTATION FROM DEPARTMENT OF LABOR RE: COBRA AND ARRA SUBSIDY CLAIM BY C. SPIGEL (1.0); CORRESPOND AND CONFER WITH J. PLAVNER AND P. KELLY (.2); DRAFT RESPONSE TO DEPARTMENT OF LABOR (.9).				
05/07/10	Coursant, Caroline	0.50	332.50	011	20428429
	ATTEND CALL RE: COBRA SUBSIDY ISSUE.				
05/07/10	Lemons, Robert	0.40	312.00	011	20422253
	CONFER WITH V. VRON RE: EMPLOYEE BENEFIT PLANS (.2); EXCHANGE EMAILS WITH S. MARGOLIS RE: DEPARTMENT OF LABOR INQUIRY (.2).				
05/07/10	Hoehne, Debora	1.10	566.50	011	20428522
	PARTICIPATE IN DISCUSSIONS WITH B. MEYER RE: SEVERANCE HEARING (.6); CALL A. SAGAT RE: MODELING FOR SEVERANCE HEARING (.1); REVIEW SEVERANCE INFORMATION FROM M. EISENBERG AND A. SAGAT (.3) AND CORRESPONDENCE IN CONNECTION THEREWITH (.1).				
05/10/10	Margolis, Steven	2.40	1,728.00	011	20502932
	REVIEW AND RESPOND TO QUESTIONS FROM J. PLAVNER RE: AMERIHEALTH AND FSA PLAN PAYMENTS (.5); CONFER WITH L. PAUL (IRS) RE: ARRA SUBSIDY AND CONTINUED RESEARCH RE: SAME (.4); CORRESPOND WITH J. PLAVNER AND J. DORSCH RE: ESOP ACCOUNTS (.4); CONFER AND CORRESPOND WITH C. COURSAANT AND R. LEMONS RE: ROSOFF AND ALTER CLAIMS, SEVERANCE, INSURANCE AND RELATED ISSUES (.2); PREPARE FOR MAY 11 MEETING (1.1).				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
05/10/10	Coursant, Caroline REVIEW FSA DOCUMENTS (.4); REVIEW AND DISCUSS WITH S. MARGOLIS ESOP TERMINATION (.2).	0.60	399.00	011	20428523
05/10/10	Lemons, Robert REVIEW SUMMARIES OF BENEFIT PLANS AND MEET WITH W. ROSSOFF, J. DUBOW AND P. BROWNE RE: SAME.	0.70	546.00	011	20422566
05/10/10	Vron, Victoria REVISE SEVERANCE ORDER (.2); EMAIL TO D. HOEHNE (.1).	0.30	189.00	011	20400644
05/11/10	Margolis, Steven REVIEW CORRESPONDENCE FROM V. VRON RE: DEFERRED COMPENSATION OBLIGATIONS (.4); MEET WITH C. COURSAANT RE: MEETING WITH ALTER AND ROSSOFF (.5).	0.40	288.00	011	20502936
05/11/10	Dinkoff, Allan REVIEW AMENDMENTS TO SEVERANCE PLAN.	0.20	150.00	011	20410388
05/11/10	Vron, Victoria CALL WITH A. SAGAT AND J. PLAVNER RE: DEFERRED COMPENSATION PLAN (.3); EMAIL TO S. MARGOLIS AND C. COURSAANT RE: SAME (.2).	0.50	315.00	011	20545084
05/11/10	Ganesh, Jennifer CONFER WITH D. HOEHNE RE: HEARING ON SEVERANCE.	0.30	136.50	011	20408410
05/11/10	Hoehne, Debora REVIEW MEMORANDUM RE: NONQUALIFIED DEFERRED COMPENSATION PLANS (.6); MEET WITH J. MOORE, M. SAGE, S. SKONEICZNY, WGM TEAM, A. SAGAT, J. BONDI, J. DUBOW AND P. BROWNE RE: EMPLOYEE CLAIMS (.9); FOLLOW UP DISCUSSION WITH WGM TEAM (.2).	1.70	875.50	011	20428491
05/12/10	Margolis, Steven CORRESPOND WITH L. PAUL (IRS) RE: ARRA SUBSIDY.	0.30	216.00	011	20503021
05/12/10	Margolis, Steven CONFER WITH J. DUBOW, J. PLAVNER AND WGM TEAM RE: SEVERANCE PLAN ISSUES (.9); REVIEW SEVERANCE PLAN DOCUMENTS AND CHARTS FROM C. COURSAANT AND ANALYSIS FROM A. DINKOFF (.4).	1.30	936.00	011	20502931
05/12/10	Margolis, Steven REVIEW ISSUES RE: MUKESH MEHTA AND SEVERANCE, PAYMENTS FROM ABC (1.0); CORRESPOND WITH J. PLAVNER AND R. LEMONS RE: SAME (.2); DRAFT RESPONSE LETTER TO MEHTA'S ATTORNEY WITH DENIAL OF BENEFITS (.9); CORRESPOND WITH V. VRON AND C. COURSAANT RE: DEFERRED COMPENSATION PLAN ISSUES (.2).	2.30	1,656.00	011	20502933
05/12/10	Coursant, Caroline REVIEW NONQUALIFIED DEFERRED COMPENSATION PLAN FOR TRANSFER OF FUNDS ISSUE (.9); REVIEW CLAIM FOR SEVERANCE FROM ONE EMPLOYEE OF ABC THAT WAS TERMINATED PRIOR TO SEIZURE OF BANK (.9).	1.80	1,197.00	011	20428417
05/12/10	Lemons, Robert CALL WITH J. DUBOW, J. PLAVNER AND WGM TEAM RE: SEVERANCE CLAIMS BY ABC EMPLOYEES (.6); EXCHANGE EMAILS WITH J. PLAVNER AND S. MARGOLIS RE: MEHTA CLAIM (.3).	0.30	234.00	011	20422228
05/12/10	Vron, Victoria	0.20	126.00	011	20410117

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	REVIEW RESPONSE TO MEHTA'S SEVERANCE REQUEST.				
05/12/10	Hoehne, Debora	0.20	103.00	011	20428445
	EMAIL R. LEMONS RE: EMPLOYEE SEVERANCE DISCUSSION WITH US TRUSTEE (.1); EMAIL R. SHEPACARTER RE: RECONCILING SEVERANCE CALCULATIONS (.1).				
05/12/10	Hoehne, Debora	0.60	309.00	011	20428412
	CALL WITH J. PLAVNER, J. DUBOW AND WGM TEAM RE: EMPLOYEE PROOFS OF CLAIM.				
05/13/10	Margolis, Steven	1.90	1,368.00	011	20502934
	CORRESPOND WITH J. PLAVNER AND WGM TEAM RE: DEFERRED COMPENSATION PLAN AND TRUST AND REVIEW UNDERLYING INSURANCE POLICES AND REVIEW DOCUMENTATION FOR SAME.				
05/13/10	Hoehne, Debora	0.40	206.00	011	20428535
	REVIEW EMAIL FROM D. KLAUDER RE: REVISED SEVERANCE CALCULATION (.2); CONFER WITH WGM TEAM RE: CALL TO RECONCILE SEVERANCE CALCULATION (.1); EMAIL TO D. KLAUDER RE: SAME (.1).				
05/14/10	Margolis, Steven	2.40	1,728.00	011	20502935
	REVIEW DOCUMENTATION FROM J. PLAVNER RE: DEFERRED COMPENSATION PLAN, TRUST AND UNDERLYING ASSETS (1.1); CORRESPOND RE: SAME WITH J. PLAVNER AND C. COURSAINT (.2); CORRESPOND WITH V. VRON RE: TERMINATION OF DEFERRED COMPENSATION PLAN, REVIEW TERMS OF PLAN (.2); TRUST AND RELATED DOCUMENTS (.9).				
05/14/10	Coursant, Caroline	0.90	598.50	011	20428647
	REVIEW TRUST STATEMENTS TO DETERMINE OWNERSHIP OF LIFE INSURANCE FOR LIQUIDATION PURPOSES (.5); CORRESPOND WITH J. PLAVNER (.2); ATTEND MEETING WITH S. MARGOLIS (.2).				
05/16/10	Hoehne, Debora	0.10	51.50	011	20428440
	EMAIL TO US TRUSTEE RE: SEVERANCE DISCUSSION.				
05/17/10	Lemons, Robert	0.60	468.00	011	20422290
	CALL WITH J. DUBOW, B. MEYER, AND D. HOEHNE RE: SEVERANCE MOTION (.3); CALL WITH D. KLAUDER, R. SHEPACARTER, C. JANG, B. MEYER AND D. HOEHNE RE: SAME (.3).				
05/17/10	Hoehne, Debora	1.80	927.00	011	20428315
	REVIEW US TRUSTEE'S REVISED SEVERANCE CALCULATION (.1); REVIEW INFORMATION FROM A. SAGAT RE: SEVERANCE (.1); CALL WITH J. DUBOW, B. MEYER, R. LEMONS RE: CALL WITH US TRUSTEE ON SEVERANCE CALCULATION (.2); CONFER WITH R. LEMONS RE: SAME (.1); DISCUSS CALL WITH US TRUSTEE WITH B. MEYER AND R. LEMONS (.2); CALL WITH US TRUSTEE'S OFFICE (B. MEYER, C. JANG, R. LEMONS, R. SHEPACARTER, D. KLAUDER, AND M. WEST) RE: SEVERANCE CALCULATION (.2); DISCUSS LETTER BRIEFING WITH R. LEMONS AND B. MEYER (.2); DRAFT MEMORANDUM TO CLIENT RE: SEVERANCE CALL WITH US TRUSTEE AND PROPOSED LETTER BRIEF TO COURT (.7).				
05/18/10	Margolis, Steven	0.80	576.00	011	20503694
	REVIEW, RESEARCH AND RESPOND TO QUESTIONS FROM J. PLAVNER RE: FLEXIBLE SPENDING ACCOUNT AND PLAN TERMINATION ISSUES.				
05/18/10	Coursant, Caroline	0.20	133.00	011	20428742
	ATTEND MEETING WITH S. MARGOLIS RE: FSA.				
05/18/10	Vron, Victoria	0.10	63.00	011	20427466
	RESPOND TO EMAIL FROM S. MARGOLIS RE: FSA ACCOUNT.				
05/18/10	Hoehne, Debora	2.10	1,081.50	011	20428374

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	DRAFT SUPPLEMENTAL LETTER BRIEF TO COURT RE: SEVERANCE MOTION (1.4); CORRESPOND WITH M. EISENBERG RE: EXHIBIT TO SUPPLEMENTAL LETTER BRIEF (.4); DISCUSS EMPLOYEE RESIGNATION WITH V. VRON (.1); DRAFT MEMORANDUM TO A. DINKOFF WITH EMPLOYEE PROOFS OF CLAIM (.2).				
05/19/10	Meyer, Bruce	0.50	442.50	011	20477108
	REVIEW AND REVISE LETTER TO COURT REGARDING SEVERANCE MOTION.				
05/19/10	Dinkoff, Allan	0.20	150.00	011	20430817
	QUICK REVIEW OF SEVERANCE CLAIM FORMS (.1); DISCUSS WITH P. WENCELBLATT RE: REVIEW OF SAME AND RESEARCH AND NEXT STEPS FORWARD (.1).				
05/19/10	Lemons, Robert	0.50	390.00	011	20433155
	REVIEW SEVERANCE MOTION LETTER TO THE COURT (.3); CONFER WITH D. HOEHNE RE: SAME (.2).				
05/19/10	Hochne, Debora	5.60	2,884.00	011	20429228
	DRAFT SUPPLEMENTAL LETTER BRIEFING RE: SEVERANCE MOTION (5.0); EMAIL TO US TRUSTEE RE: EMPLOYEE RESIGNATION (.1); EMAIL TO CLIENT RE: LETTER BRIEFING (.1); CORRESPOND WITH B. MEYER AND R. LEMONS RE: SUPPLEMENTAL LETTER BRIEFING (.1); CORRESPOND WITH M. EISENBERG RE: EXHIBIT TO LETTER BRIEFING (.1); CORRESPOND WITH CLIENT RE: DRAFT LETTER BRIEFING AND EXHIBIT (.1); EMAIL TO LATHAM & WATKINS & WATKINS RE: LETTER BRIEFING (.1).				
05/20/10	Hochne, Debora	0.50	257.50	011	20431782
	REVIEW CLIENT CORRESPONDENCE AND REVISE LETTER BRIEFING ON SEVERANCE (.2); CONFER WITH LATHAM & WATKINS & WATKINS RE: BRIEFING (.1); CONFER WITH B. MEYER RE: FINALIZING BRIEFING (.1); CALL WITH Z. SHAPIRO RE: FILING (.1).				
05/21/10	Margolis, Steven	0.40	288.00	011	20504064
	CORRESPOND WITH J. PLAVNER RE: ARRA REFUND ISSUES.				
05/21/10	Lemons, Robert	0.40	312.00	011	20479313
	REVIEW SUBMISSIONS OF DEBTORS AND US TRUSTEE TO THE COURT RE: MOTION FOR APPROVAL OF SEVERANCE PLAN.				
05/21/10	Hochne, Debora	0.10	51.50	011	20432680
	EMAIL TO R. SCHWARTZ RE: SUPPLEMENTAL LETTER BRIEFING ON SEVERANCE MOTION.				
05/25/10	Margolis, Steven	0.60	432.00	011	20502709
	REVIEW ISSUES FROM J. PLAVNER (.4); CORRESPOND WITH C. COURSAULT RE: ARRA AND COBRA ISSUES (.2).				
05/25/10	Coursant, Caroline	1.90	1,263.50	011	20450359
	RESEARCH AND ANALYZE LAW ON ARRA SUBSIDY (1.5); CORRESPOND WITH J. PLAVNER RE: SAME (.4).				
05/27/10	Margolis, Steven	0.50	360.00	011	20502861
	REVIEW ISSUE FROM J. PLAVNER RE: ESOP DISTRIBUTION (.3); CONFER WITH J. DORSCH RE: SAME (.2).				
<b>SUBTOTAL TASK CODE 011 - EMPLOYEE /ERISA / BENEFITS ISSUES:</b>		<b>101.20</b>	<b>\$ 62,186.50</b>		
05/11/10	Griffiths, David	0.40	206.00	012	20485995
	REVIEW MOTIONS FOR FURTHER EXTENSIONS OF THE EXCLUSIVITY PERIOD FOR FILING A CHAPTER 11 PLAN.				

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05/12/10	Griffiths, David DRAFT MOTION TO EXTEND EXCLUSIVITY AND SEND CLEAN AND BLACKLINE TO V. VRON.	3.20	1,648.00	012	20484660
05/13/10	Griffiths, David TURN CHANGES TO EXCLUSIVITY MOTION AND CIRCULATE SAME TO R. LEMONS.	1.20	618.00	012	20485511
05/14/10	Lemons, Robert REVIEW MOTION TO EXTEND EXCLUSIVITY.	0.50	390.00	012	20422335
05/14/10	Griffiths, David TURN MOTION TO EXTEND EXCLUSIVITY AND SEND SAME TO ADVANTA AND LATHAM & WATKINS (.9); EXCHANGE EMAILS WITH R. LEMONS AND V. VRON (.2).	1.10	566.50	012	20485508
05/18/10	Griffiths, David TURN MOTION TO EXTEND EXCLUSIVITY BASED ON COMMITTEE COMMENTS (.4); TURN SAME BASED ON V. VRON'S COMMENTS (.2).	0.60	309.00	012	20484577
<b>SUBTOTAL TASK CODE 012 - EXCLUSIVITY:</b>		<b>7.00</b>	<b>\$ 3,737.50</b>		
05/04/10	Zalenski, Walter RESEARCH AND ASSESS DEPOSIT LITIGATION OPTIONS (3.8); SOLICIT LOCAL COUNSEL FOR POTENTIAL DISTRICT COURT (UTAH) FILING (.5).	4.30	3,633.50	015	20496697
05/04/10	Lemons, Robert BI-WEEKLY CALL WITH CLIENT, ALVAREZ & MARSAL AND V. VRON RE: STRATEGY AND COORDINATION (.6); FOLLOW UP CALL WITH R. SCHWARTZ AND CONVERSATION WITH V. VRON RE: SAME (.2).	0.80	624.00	015	20422313
05/04/10	Vron, Victoria CALL FDIC'S COUNSEL RE: THE DEPOSIT LITIGATION (.1); EMAIL W. ZALENSKI RE: SAME (.5).	0.60	378.00	015	20545075
05/04/10	Vron, Victoria BI-WEEKLY CALL WITH CLIENT, ALVAREZ & MARSAL AND R. LEMONS RE: PENDING MATTERS (.8); RESPOND TO CLIENT EMAILS (.2).	1.00	630.00	015	20545074
05/05/10	Zalenski, Walter FURTHER ASSESS DEPOSIT RELATED LITIGATION (2.5); ADDRESS COMMITTEE'S INQUIRY RE: APPOINTMENT OF FDIC AS RECEIVER (2.0).	4.50	3,802.50	015	20496882
05/05/10	Vron, Victoria RESPOND TO CLIENT EMAILS THROUGHOUT DAY.	0.80	504.00	015	20390755
05/06/10	Lemons, Robert PARTICIPATE IN BI-WEEKLY CALL WITH CLIENT, ALVAREZ & MARSAL AND V. VRON.	0.50	390.00	015	20422561
05/06/10	Vron, Victoria ATTEND BI-WEEKLY CALL WITH R. LEMONS, CLIENT AND ALVAREZ & MARSAL RE: PENDING MATTERS.	0.50	315.00	015	20391002
05/06/10	Hoehne, Debora	0.10	51.50	015	20428398

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	CALL Z. SHAPIRO RE: SERVICING AGREEMENTS.				
05/07/10	Zalenski, Walter	1.70	1,436.50	015	20496396
	WORK ON LETTER TO FDIC RE: STATUS OF DEPOSIT ISSUE AND TIMELINESS FOR DIRECT COURT REVIEW.				
05/07/10	Lemons, Robert	0.50	390.00	015	20422196
	CALL WITH V. VRON AND W. ZALENSKI RE: FDIC INSURANCE (.2); REVIEW AND REVISE EMAIL RE: SAME TO FDIC COUNSEL (.3).				
05/07/10	Lemons, Robert	0.80	624.00	015	20422407
	ATTEND INTERNAL STRATEGY AND COORDINATION MEETING.				
05/07/10	Vron, Victoria	1.70	1,071.00	015	20397552
	MEET WITH WGM TEAM RE: PENDING MATTERS (.8); CALL WITH N. GORDON FROM ADVANTA RE: PAYMENT OF CERTAIN INVOICES (.2); REVIEW EMAILS WITH E. STONE AND D. HOEHNE RE: FDR PARTICIPATION AGREEMENT (.7).				
05/07/10	Griffiths, David	1.00	515.00	015	20486087
	ATTEND ADVANTA TEAM MEETING.				
05/07/10	Hoehne, Debora	0.40	206.00	015	20428539
	REVIEW REVISED SERVICING AGREEMENT (.1); SEND MEMORANDUM TO C. JANG AND Z. SHAPIRO RE: SEALING OF PRICING TERMS (.2); EMAIL V. VRON RE: REVISED AGREEMENT (.1).				
05/07/10	Hoehne, Debora	0.90	463.50	015	20428473
	ATTEND TEAM MEETING TO DISCUSS OPEN ISSUES AND MOTIONS FOR JUNE OMNIBUS HEARING.				
05/08/10	Vron, Victoria	0.20	126.00	015	20397763
	EMAIL R. LEMONS AND W. ZALENSKI RE: FDIC EMAIL RE: \$250,000 STOPPED CHECKS.				
05/10/10	Vron, Victoria	0.50	315.00	015	20400643
	CONFER WITH J. GANESH RE: PENDING MATTERS.				
05/10/10	Ganesh, Jennifer	1.00	455.00	015	20408386
	REVIEW EMAILS FROM TEAM AND RESPOND TO SAME (.5); CONFER WITH V. VRON RE: PENDING MATTERS (.5).				
05/10/10	Ganesh, Jennifer	2.30	1,046.50	015	20399356
	REVIEW ADVANTA'S BALANCE SHEETS IN PREPARATION FOR DRAFTING PROOF OF CLAIM AGAINST ABC (2.1); CONFER WITH V. VRON RE: SAME (.2).				
05/11/10	Lemons, Robert	1.20	936.00	015	20422475
	PARTICIPATE IN STRATEGY AND COORDINATION MEETING WITH CLIENT, ALVAREZ & MARSAL, DECHERT AND V. VRON (.8); FOLLOW UP MEETING WITH J. BONDI AND A. SAGAT RE: SAME (.4).				
05/11/10	Vron, Victoria	0.10	63.00	015	20545085
	EMAIL TO FDIC'S COUNSEL RE: RECEIVABLES TRANSFER AGREEMENT.				
05/11/10	Vron, Victoria	0.60	378.00	015	20545087
	EMAILS/CALLS WITH E. STONE FROM ADVANTA RE: FDR PARTICIPATION AGREEMENT.				

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05/11/10	Vron, Victoria BI-WEEKLY MEETING WITH ADVANTA AND ALVAREZ & MARSAL RE: PENDING MATTERS (1.7); EMAILS WITH CLIENT AND FDIC'S COUNSEL RE: STOP CHECK ISSUE (.3).	2.00	1,260.00	015	20410173
05/11/10	Hoehne, Debora CALL WITH C. JANG RE: SEALING OF COMMERCIALY SENSITIVE INFORMATION RELATED TO MOTION TO ENTER INTO SERVICING AGREEMENTS (.2); CORRESPOND WITH V. VRON RE: SAME (.2).	0.40	206.00	015	20428468
05/11/10	Hoehne, Debora ATTEND PROFESSIONALS MEETING RE: OPEN ISSUES WITH WGM TEAM, A. SAGAT, J. BONDI, J. DUBOW AND P. BROWNE.	0.90	463.50	015	20428352
05/12/10	Goldstein, Marcia CONFER WITH R. LEMONS RE: GENERAL CASE STRATEGY.	0.20	198.00	015	20489469
05/12/10	Lemons, Robert MEET WITH M. GOLDSTEIN RE: GENERAL CASE STRATEGY.	0.20	156.00	015	20422230
05/12/10	Vron, Victoria CALL WITH C. JANG AND E. STONE RE: FDR PARTICIPATION AGREEMENT MOTION.	0.60	378.00	015	20410086
05/12/10	Hoehne, Debora REVIEW REVISED SERVICING AGREEMENTS (.3); REVISE MOTION TO ENTER INTO SERVICING AGREEMENTS (1.2); CORRESPOND WITH E. STONE RE: MOTION (.1); DRAFT MOTION TO SEAL FDR AGREEMENT (.6).	2.20	1,133.00	015	20556196
05/13/10	Lemons, Robert REVIEW EMAILS FROM J.DUBOW, A. HOWLEY, AND E. STONE RE: TRANSITIONING OF RECEIVABLES SERVICING.	0.40	312.00	015	20422471
05/13/10	Lemons, Robert BI-WEEKLY CALL CALL WITH CLIENT, ALVAREZ & MARSAL, V. VRON AND D. HOEHNE RE: COORDINATION AND STRATEGY.	1.20	936.00	015	20422472
05/13/10	Vron, Victoria PARTICIPATE IN BI-WEEKLY CALL WITH CLIENT, ALVAREZ & MARSAL, R. LEMONS AND D. HOEHNE RE: PENDING MATTERS (1.2); RESPOND TO VARIOUS EMAILS FROM CLIENT THROUGHOUT DAY (.4).	1.60	1,008.00	015	20418556
05/13/10	Hoehne, Debora BI-WEEKLY CALL WITH CLIENT, ALVAREZ & MARSAL, V. VRON AND R. LEMONS.	1.20	618.00	015	20428340
05/14/10	Ganesh, Jennifer DRAFT ABC PROOF OF CLAIM.	3.00	1,365.00	015	20435998
05/18/10	Lemons, Robert PARTICIPATE IN BI-WEEKLY STRATEGY AND COORDINATION CALL WITH V. VRON, CLIENT AND ALVAREZ & MARSAL.	1.00	780.00	015	20432829
05/18/10	Vron, Victoria BI-WEEKLY CALL WITH CLIENT, ALVAREZ & MARSAL AND R. LEMONS RE: PENDING MATTERS.	1.30	819.00	015	20427351
05/19/10	Zalenski, Walter	1.60	1,352.00	015	20498329

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	DISCUSS LIEN RELEASE ISSUES WITH L. BROWNE.				
05/19/10	Ganesh, Jennifer	1.20	546.00	015	20436051
	DRAFT PROOF OF CLAIM AGAINST ABC.				
05/20/10	Lemons, Robert	0.60	468.00	015	20433127
	CALL WITH J. DUBOW, P. BROWNE, J. BONDI AND A. SAGAT RE: CASE STRATEGY.				
05/21/10	Lemons, Robert	1.00	780.00	015	20479909
	PARTICIPATE IN COORDINATION AND STRATEGY MEETING WITH WGM TEAM.				
05/21/10	Vron, Victoria	0.60	378.00	015	20441249
	RESPOND TO EMAILS FROM CLIENT THROUGHOUT DAY.				
05/21/10	Vron, Victoria	1.90	1,197.00	015	20545104
	MEET WITH WGM TEAM RE: PENDING MATTERS (1.0); CALL WITH R. SCHWARTZ AND WGM TEAM RE: FDIC'S AUTOMATIC STAY MOTION (.7); CALL WITH R. LEVINE, R. LEMONS AND D. GRIFFITHS RE: SAME (.2).				
05/21/10	Ganesh, Jennifer	1.50	682.50	015	20436058
	ATTEND TEAM MEETING (1.0); REVIEW NOTES FROM SAME (.5).				
05/25/10	Lemons, Robert	0.40	312.00	015	20480270
	CALL WITH J. DUBOW, P. BROWNE, AND A. SAGAT RE: STRATEGY AND COORDINATION.				
05/26/10	Ganesh, Jennifer	3.90	1,774.50	015	20460095
	DRAFT PROOF OF CLAIM AGAINST ABC.				
05/27/10	Lemons, Robert	0.60	468.00	015	20478749
	ATTEND STRATEGY AND COORDINATION CALL WITH J. DUBOW, P. BROWNE, J. BONDI AND A. SAGAT.				
05/27/10	Ganesh, Jennifer	4.50	2,047.50	015	20460096
	DRAFT PROOF OF CLAIM AGAINST ABC.				
05/28/10	Ganesh, Jennifer	1.00	455.00	015	20523807
	REVISE ABC PROOF OF CLAIM.				
<b>SUBTOTAL TASK CODE 015 - GENERAL CASE STRATEGY / INTERNAL COMMUNICATIONS &amp; MEETINGS:</b>		<b>61.00</b>	<b>\$ 38,447.00</b>		
05/05/10	Frongillo, Thomas	0.10	84.50	016	20545106
	REVIEW OF ADVANTA LETTER TO SEC.				
05/05/10	Griffiths, David	0.30	154.50	016	20485730
	REVIEW AND RESPOND TO EMAIL FROM L. BROWN RE: ACT (.1); DISCUSS WITH V. VRON RE: SAME (.1); EMAIL D. HENDERSON RE: SAME (.1).				
05/10/10	Petherbridge, Vaughan	0.60	399.00	016	20417336
	REVIEW DRAFT 12B-25 AND REVIEW AND RESPOND TO EMAILS RELATING THERETO (.5); LEAVE VOICEMAIL FOR L. BROWN RE: 12B-25 (.1).				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
05/11/10	Petherbridge, Vaughan REVIEW EMAILS RE: 12B-25 FILING.	0.10	66.50	016	20417329
05/12/10	Petherbridge, Vaughan REVIEW AND RESPOND TO EMAILS RE: 12B-25 FILING.	0.10	66.50	016	20417030
05/25/10	Maravilla, Mel PREPARE FORM 8-K AND MONTHLY OPERATING REPORT EXHIBIT FOR FILING WITH THE SEC VIA EDGAR (6.7); CONFER WITH J. SAGOT RE: SAME (.2); AND CIRCULATE EDGAR PROOFS (.1).	7.00	1,575.00	016	20462632
<b>SUBTOTAL TASK CODE 016 - GENERAL CORPORATE ISSUES / CORPORATE GOVERNANCE:</b>		<b>8.20</b>	<b>\$ 2,346.00</b>		
05/06/10	Meyer, Bruce PREPARE FOR HEARING ON POST-PETITION SEVERANCE MOTION (1.6); CALL WITH CLIENT (.7).	2.30	2,035.50	017	20477713
05/06/10	Vron, Victoria REVISE AGENDA FOR 5/10 HEARING.	0.10	63.00	017	20391003
05/07/10	Meyer, Bruce PREPARE FOR HEARING ON SEVERANCE PLAN, INCLUDING READING ALL CASES.	4.50	3,982.50	017	20477275
05/09/10	Hoehne, Debora PREPARE FOR SEVERANCE MOTION HEARING.	2.00	1,030.00	017	20428450
05/10/10	Meyer, Bruce ATTEND COURT HEARING IN DELAWARE (3.0); TRAVEL TO DELAWARE WITH PREPARATION FOR HEARING ON TRAIN (3.0).	6.00	5,310.00	017	20478571
05/10/10	Lemons, Robert PREPARE FOR AND ATTEND HEARING RE: SEVERANCE AND ADVANTA LIFE INSURANCE MOTIONS.	8.60	6,708.00	017	20422567
05/10/10	Hoehne, Debora PREPARE FOR HEARING (3.9); ATTEND HEARING (2.7); POST-HEARING DISCUSSION WITH CLIENT (.1).	6.70	3,450.50	017	20428342
05/14/10	Meyer, Bruce PREPARE FOR HEARING ON SEVERANCE.	2.50	2,212.50	017	20478220
05/17/10	Meyer, Bruce CALL WITH J. DUBOW RE: SUPPLEMENTAL PRIEF BRIEF ON POST-PETITION SEVERANCE PLAN (.3); CALL WITH LAWYERS FOR U.S. TRUSTEE (.4).	0.70	619.50	017	20478579
05/18/10	Vron, Victoria EMAIL D. GRIFFITHS AND D. HOEHNE RE: MOTIONS TO BE FILED WITH COURT.	0.10	63.00	017	20545100
05/18/10	Griffiths, David PREPARE AND SEND FINAL MOTIONS AND EXHIBITS TO RICHARDS, LAYTON & FINGER FOR FILING (.6); RESPOND TO VARIOUS EMAILS FROM Z. SHAPIRO (.2).	0.80	412.00	017	20484578

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
<b>SUBTOTAL TASK CODE 017 - HEARINGS, HEARING PREPARATION AND COURT MATTERS:</b>		<b>34.30</b>	<b>\$ 25,886.50</b>		
05/08/10	Ferrillo, Paul REVIEW AND RESPOND TO MULTIPLE EMAILS ON INSURANCE ISSUES GOING FORWARD.	0.80	576.00	018	20427440
05/10/10	Ferrillo, Paul PARTICIPATE IN TELEPHONE CALL WITH D. EPSTEIN ON GOING FORWARD INSURANCE ISSUES.	0.40	288.00	018	20427445
05/11/10	Ferrillo, Paul EMAIL TO R. LEMONS AND V. VRON ON NEXT STEPS PERTAINING TO INSURANCE COVERAGES (.4); CALL D. EPSTEIN (.2).	0.60	432.00	018	20434123
05/11/10	Vron, Victoria CALL WITH A. SAGAT FROM ALVAREZ & MARSAL AND P. FERRILLO RE: RENEWAL OF INSURANCE COVER AGE (.4); EMAIL CLIENT RE: SAME (.2).	0.60	378.00	018	20545086
05/13/10	Ferrillo, Paul PARTICIPATE IN CONFERENCE CALL WITH CLIENT ON DIRECTOR AND OFFICER ISSUES.	0.40	288.00	018	20434206
05/13/10	Vron, Victoria CALL WITH CLIENT AND P. FERRILLO RE: INSURANCE ISSUES.	0.20	126.00	018	20545094
05/17/10	Ferrillo, Paul PARTICIPATE IN TELEPHONE CALL WITH R. LEMONS ON STATUS OF FDIC POTENTIAL CLAIM (.2); REVIEW AND RESPOND TO MULTIPLE EMAILS FROM CLIENT ON FDIC POTENTIAL CLAIM (.6).	0.80	576.00	018	20433779
05/17/10	Frongillo, Thomas REVIEW OF EMAILS RE:INSURANCE ISSUE.	0.10	84.50	018	20441393
05/17/10	Lemons, Robert CALLS WITH J. DUBOW, P. FERRILLO, V. VRON AND M. COATES OF THE FDIC RE: DIRECTOR AND OFFICER INSURANCE POLICIES.	0.60	468.00	018	20422353
05/19/10	Ferrillo, Paul REVIEW AND RESPOND TO MULTIPLE EMAILS ON FDIC CLAIM (.4); TELEPHONE CALL WITH R. LEMONS (.2); TELEPHONE CALL WITH J. DUBOW (.3).	0.90	648.00	018	20435531
05/20/10	Ferrillo, Paul REVIEW AND RESPOND TO MULTIPLE EMAILS FROM CLIENT ON VARIOUS DIRECTOR AND OFFICER AND EPLI INSURANCE ISSUES.	0.40	288.00	018	20435763
05/21/10	Ferrillo, Paul REVIEW AND RESPOND TO MULTIPLE EMAILS ON DIRECTOR AND OFFICER AND EPL INSURANCE ISSUES (.6); PARTICIPATE IN CONFERENCE CALL WITH CLIENT ON NOTICE OF CIRCUMSTANCES (.4).	1.00	720.00	018	20497417
05/24/10	Ferrillo, Paul REVIEW AND RESPOND TO MULTIPLE EMAILS FROM CLIENT ON DIRECTOR AND OFFICER AND EPLI ISSUES (1.0); REVIEW EPLIQUOTE (.2); DRAFT NOTICE OF CIRCUMSTANCES BASED UPON J. DUBOW EMAIL (2.5).	3.70	2,664.00	018	20497420
05/24/10	Lemons, Robert	0.60	468.00	018	20478745

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CALL WITH J. DUBOW, P. FERRILLO AND DECHERT RE: DIRECTOR AND OFFICER INSURANCE AND REVIEW EMAIL RE: SAME.				
05/25/10	Ferrillo, Paul	2.50	1,800.00	018	20497424
	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM CLIENT ON DIRECTOR AND OFFICER, EPLI, AND BANKERS PROFESSIONAL LIABILITY ISSUES (1.5); REVIEW NOTICE OF CIRCUMSTANCES PER COMMENTS (1.0).				
05/26/10	Ferrillo, Paul	1.40	1,008.00	018	20497427
	REVIEW SERVICING CONTENT ISSUES FOR ABC/ADVANTA CORP (.4); REVIEW AND RESPOND TO MULTIPLE EMAILS FROM CLIENT ON BANKERS PROFESSIONAL LIABILITY ISSUES AND NOTICE OF CIRCUMSTANCES (1.0).				
05/27/10	Ferrillo, Paul	1.30	936.00	018	20497433
	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM CLIENT AND BROKER ON BINDING OF COVERAGES BEFORE JUNE 1 (.8); REVIEW NOTICE LETTER FROM FDIC AND PROVIDE COMMENTS TO R. LEMONS (.5).				
<b>SUBTOTAL TASK CODE 018 - INSURANCE &amp; WORKERS COMP ISSUES:</b>		<b>16.30</b>	<b>\$ 11,748.50</b>		
05/04/10	Frongillo, Thomas	0.30	253.50	021	20396901
	REVIEW OF EMAIL RE: INVESTIGATION (.1); CONFER WITH A. BRONSON RE: EMAIL FROM ATTORNEY GENERAL (.1); EXCHANGE OF EMAILS WITH L. BROWNE RE: ATTORNEY GENERAL'S REQUESTS (.1).				
05/04/10	Bronson, Ardith	0.50	350.00	021	20401923
	REVIEW OF CORRESPONDENCE FROM B. LETZLER ON DOCUMENT PRODUCTION ISSUES (.3); PARTICIPATE IN TELEPHONE CONFERENCE WITH T. FRONGILLO TO A. BROWNE ON CORRESPONDENCE FROM B. LETZLER ON DOCUMENT PRODUCTION ISSUES (.1); CORRESPOND WITH T. FRONGILLO ON FOLLOW-UP WITH CLIENT ON INVESTIGATION ISSUES (.1).				
05/05/10	Frongillo, Thomas	0.60	507.00	021	20400519
	CONFER WITH A. BRONSON RE: DOCUMENT REQUESTS (.1); REVIEW OF EMAILS AND CALL TO J. DUBOW AND L. BROWNE RE: CASE STATUS (.3); REVIEW OF SECURITIES COMPLAINT (.2).				
05/05/10	Bronson, Ardith	0.60	420.00	021	20418472
	DISCUSS WITH T. FRONGILLO ON SCHEDULING MEETING WITH ADVANTA IN-HOUSE TEAM RE: INVESTIGATION (.1); TELEPHONE CONFERENCE WITH L. BROWN AND J. DUBOW ON SUBPOENA ISSUES RE: INVESTIGATION (.5).				
05/05/10	Hochne, Debora	0.50	257.50	021	20428351
	ATTEND TO CALLS WITH L. SECK (US ATTORNEY'S OFFICE, ILLINOIS) RE: AUTHENTICATION OF DOCUMENTS (.3); CORRESPOND WITH J. DUBOW RE: SAME (.2).				
05/07/10	Frongillo, Thomas	0.10	84.50	021	20400745
	EXCHANGE OF EMAILS RE: MEETING WITH ADVANTA.				
05/07/10	Bronson, Ardith	0.20	140.00	021	20418612
	CORRESPOND WITH T. FRONGILLO ON COORDINATING DATE TO MEET WITH ADVANTA KEY PLAYERS RE: INVESTIGATION (.1); CORRESPOND WITH S. JALUNA AND S. LEONARD ON ADDITIONAL DOCUMENT FOR PRODUCTION (.1).				
05/10/10	Frongillo, Thomas	0.30	253.50	021	20403194
	REVIEW EMAIL FROM L. BROWNE AND DISCLOSURE ISSUE.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
05/10/10	Bronson, Ardith	1.10	770.00	021	20428788
	REVIEW CORRESPONDENCE FROM L. BROWNE ON DISCLOSURE INFORMATION (.3); ATTEND TO LEGAL RESEARCH ON DISCLOSURE OF CERTAIN DOCUMENTS (.5); DISCUSS WITH T. FRONGILLO REGARDING SAME (.2); CORRESPOND WITH L. BROWNE REGARDING SAME (.1).				
05/11/10	Frongillo, Thomas	0.10	84.50	021	20417251
	PARTICIPATE IN TELEPHONE CONFERENCE WITH L. BROWNE ON DISCLOSURE ISSUE.				
05/11/10	Bronson, Ardith	0.50	350.00	021	20428891
	PARTICIPATE IN TELEPHONE CONFERENCE WITH T. FRONGILLO AND L. BROWNE RE: DISCLOSURE ISSUES (.3); CORRESPOND WITH L. BROWNE ON A DISCLOSURE ISSUE (.2).				
05/17/10	Bronson, Ardith	0.20	140.00	021	20492779
	REVIEW CORRESPONDENCE OF L. BROWNE ON INSURANCE/COVERAGE ISSUE (.1); CORRESPOND WITH T. FRONGILLO ON STATUS OF RESPONSE TO B. LETZLER AND PRODUCTION OF DOCUMENTS (.1).				
05/18/10	Bronson, Ardith	0.40	280.00	021	20492584
	CORRESPOND WITH C. REYNOLDS ON FOLLOW-UP WITH CLIENT ON E-DISCOVERY ISSUES (.2); CORRESPOND WITH L. BROWNE ON FOLLOW-UP ON E-DISCOVERY ISSUES (.2).				
05/19/10	Bronson, Ardith	0.30	210.00	021	20492466
	CORRESPOND WITH C. REYNOLDS ON FOLLOW-UP WITH CLIENT ON E-DISCOVERY ISSUES (.1); CORRESPOND WITH M. DECOTEAU ON FOLLOW-UP WITH CLIENT ON E-DISCOVERY ISSUES (.1); CORRESPOND WITH L. BROWNE ON FOLLOW-UP ON E-DISCOVERY ISSUES (.1).				
05/20/10	Hull, Gregory	0.30	210.00	021	20440906
	REVIEW AND RETURN OF SETTLEMENT AGREEMENT.				
05/20/10	Bronson, Ardith	0.20	140.00	021	20492902
	CORRESPOND WITH L. BROWNE ON FOLLOW-UP ON E-DISCOVERY ISSUES (.1); CORRESPOND WITH M. DECOTEAU ON E-DISCOVERY ISSUES (.1).				
05/21/10	Frongillo, Thomas	0.70	591.50	021	20444980
	REVIEW OF EMAILS FROM L. BROWNE RE: EMAIL REVIEW (.2); PARTICIPATE IN TELEPHONE CONFERENCE WITH L. BROWNE AND A. BRONSON RE: EMAIL REVIEW AND DOCUMENT PRODUCTION (.5).				
05/21/10	Bronson, Ardith	1.50	1,050.00	021	20492800
	TELEPHONE CONFERENCE TO M. DECOTEAU IN PREPARATION FOR CALL WITH CLIENT ON DOCUMENT COLLECTION ISSUES (.1); TELEPHONE CONFERENCE WITH T. FRONGILLO IN PREPARATION FOR CALL WITH CLIENT ON DOCUMENT COLLECTION ISSUES (.1); TELEPHONE CONFERENCE WITH L. BROWNE, T. FRONGILLO AND OTHERS ON DOCUMENT COLLECTION ISSUES (.5); FOLLOW-UP CALL WITH M. DECOTEAU ON DOCUMENT COLLECTION ISSUES (.2); TELEPHONE CONFERENCE WITH T. FRONGILLO AND R. LEMONS ON DISCOVERY ISSUES AND FDIC INTERACTION (.2); CORRESPOND WITH M. DECOTEAU ON E-DISCOVERY ISSUES (.4).				
05/24/10	Bronson, Ardith	1.00	700.00	021	20492431
	REVIEW OF CUSTODIAN AND COLLECTION CHART PROVIDED BY L. BROWNE IN PREPARATION FOR CALL WITH G. RAICHT (.2); DISCUSS WITH T. FRONGILLO ON PROVIDING FDIC WITH LETZLER CORRESPONDENCE (.1); TELEPHONE CONFERENCE TO G. RAICHT AS FOLLOW-UP ON FDIC CONTROL OF DOCUMENTS (.1); TELEPHONE CONFERENCE WITH G. RAICHT ON DOCUMENT ISSUES (.1); CORRESPOND WITH M. DECOTEAU ON STATUS OF E-DOCUMENT DISCOVERY FROM CLIENT (.1); CORRESPOND WITH L. BROWNE ON STATUS OF E-DOCUMENT COLLECTION (.1); CORRESPOND WITH L. BROWNE ON FDIC COMMUNICATIONS FOR DOCUMENT COLLECTION PURPOSES (.2); CORRESPOND WITH S. JALUNA ON PRODUCTION ISSUES (.1).				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
05/25/10	Frongillo, Thomas REVIEW OF EMAIL TO COUNSEL FOR FDIC RE DOCUMENT PRODUCTION.	0.10	84.50	021	20475305
05/25/10	Bronson, Ardith CORRESPOND WITH T. FRONGILLO ON G. RAICHT DOCUMENT REQUEST OF FDIC (.2); CORRESPOND WITH G. RAICHT RE: REQUEST OF FDIC TO PROVIDE ACCESS TO DOCUMENTS (.2); CORRESPOND WITH T. FRONGILLO ON DRAFT RESPONSE TO B. LETZLER (.2); CORRESPOND TO B. LETZLER ON PRODUCTION OF ADDITIONAL INSURANCE DOCUMENT (.1); CORRESPOND WITH T. FRONGILLO ON SETTING UP IN-PERSON MEETING WITH CLIENT RE: INVESTIGATION (.1).	0.80	560.00	021	20492962
05/26/10	Frongillo, Thomas REVIEW OF EMAIL RE: FDIC ISSUE.	0.10	84.50	021	20475310
05/27/10	Frongillo, Thomas EMAIL TO L. BROWNE RE: FDIC ISSUE.	0.10	84.50	021	20475315
05/27/10	Bronson, Ardith CORRESPOND WITH T. FRONGILLO ON FOLLOW-UP TO CLIENT AND G. RAICHT ON FDIC REQUEST FOR SERVICE OF SUBPOENA.	0.10	70.00	021	20492493
05/31/10	Frongillo, Thomas PREPARATION OF EMAILS TO P. FERRILLO RE: CLAIM SUMMARY.	0.20	169.00	021	20474792
<b>SUBTOTAL TASK CODE 021 - NON-BANKRUPTCY LITIGATION:</b>		<b>10.80</b>	<b>\$ 7,844.50</b>		
05/10/10	Meyer, Bruce NON-WORKING TRAVEL FROM DELAWARE TO NY AFTER HEARING.	1.80	796.50	022	20478572
05/10/10	Lemons, Robert TRAVEL TO AND FROM DELAWARE HEARING RE: SEVERANCE AND ADVANTA LIFE INSURANCE COMPANY SALE HEARING.	2.60	1,014.00	022	20422568
05/10/10	Hoehne, Debora TRAVEL TO AND FROM OMNIBUS HEARING.	6.40	1,648.00	022	20428518
<b>SUBTOTAL TASK CODE 022 - NON-WORKING TRAVEL:</b>		<b>10.80</b>	<b>\$ 3,458.50</b>		
05/03/10	Gold, Simeon WORK WITH LATHAM & WATKINS AND WGM TEAM RE: PLAN STRUCTURE.	1.50	1,485.00	023	20383701
05/03/10	Petherbridge, Vaughan REVIEW AND RESPOND TO EMAILS RELATING TO MATTER (.1); ATTEND 3PM CONFERENCE CALL WITH LATHAM & WATKINS RE: PLAN STRUCTURE (.6); DISCUSS SAME WITH S. GOLD (.1).	0.80	532.00	023	20396383
05/03/10	Lemons, Robert CALL WITH LATHAM & WATKINS AND WGM TEAM RE: PLAN STRUCTURE.	0.60	468.00	023	20422405
05/03/10	Vron, Victoria	0.60	378.00	023	20382881

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	CALL WITH LATHAM & WATKINS AND WGM TEAM RE: SECURITIES ISSUES RELATING TO PLAN STRUCTURE.				
05/03/10	Griffiths, David	5.00	2,575.00	023	20485409
	REVIEW ALL THIRD CIRCUIT CASELAW RELATED TO PLAN DISCHARGES.				
05/03/10	Sagot, Jonathan	0.90	409.50	023	20383717
	TELEPHONE CONFERENCE WITH WGM TEAM AND LATHAM & WATKINS TEAM RE: SECURITIES ISSUES IN PLAN STRUCTURE.				
05/04/10	Gold, Simeon	1.00	990.00	023	20388875
	WORK ON ISSUES RELATING TO MERGER/LIQUIDATION OF ADVANTA SUBSIDIARIES.				
05/04/10	Griffiths, David	2.50	1,287.50	023	20485736
	CONDUCT REASEARCH RE: DISCHARGE.				
05/05/10	Petherbridge, Vaughan	1.80	1,197.00	023	20396475
	CONDUCT RESEARCH INTO SECURITIES LAW ISSUES ASSOCIATED WITH POR / LIQUIDATING TRUST (1.5); DISCUSS MATTER WITH V. VRON (.1); REVIEW EMAILS RELATING TO MATTER (.2).				
05/05/10	Lemons, Robert	0.60	468.00	023	20422280
	REVIEW MATERIALS RE: DISTRIBUTIONS IN RESPECT OF SUBORDINATED NOTES (.4); CONFER WITH V. VRON RE: SAME (.2).				
05/05/10	Vron, Victoria	0.40	252.00	023	20390991
	CONFER WITH R. LEMONS RE: SUBORDINATED NOTES AND THE TRUST TERMINATION (.2); CONFER WITH D. GRIFFITH RE: SAME (.2).				
05/05/10	Griffiths, David	2.50	1,287.50	023	20485734
	ATTEND TO PLAN DISCHARGE RESEARCH (2.1); DISCUSSION WITH V. VRON (.2); EMAIL MEMORANDUM TO V. VRON RE: SAME (.2).				
05/06/10	Gold, Simeon	0.90	891.00	023	20404093
	WORK ON LIQUIDATION/MERGER OF CLIENT'S SUBSIDIARIES.				
05/06/10	Vron, Victoria	0.30	189.00	023	20390801
	REVIEW EMAIL FROM D. GRIFFITH WITH FINDINGS RE: CERTAIN PLAN ISSUES (.3).				
05/07/10	Gold, Simeon	1.10	1,089.00	023	20404094
	WORK ON ISSUES RELATING TO LIQUIDATION/MERGER OF CLIENT'S SUBSIDIARIES.				
05/07/10	Petherbridge, Vaughan	1.90	1,263.50	023	20396551
	CONDUCT FURTHER RESEARCH INTO SECURITIES LAW ISSUES ASSOCIATED WITH POR / LIQUIDATING TRUST AND COMPOSE NOTE TO S. GOLD.				
05/10/10	Lemons, Robert	0.30	234.00	023	20422565
	REVIEW MEMORANDUM RE: PLAN DISCHARGE.				
05/10/10	Vron, Victoria	0.50	315.00	023	20400645
	EMAIL LATHAM & WATKINS SPREADSHEET OF RETAIL NOTES AND MATURITY TERMS.				
05/11/10	Gold, Simeon	1.50	1,485.00	023	20404460

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
WORK ON ISSUES RELATING TO, LIQUIDATION/MERGER OF CLIENT'S SUBSIDIARIES.					
05/11/10	Pohl, Joshua REVIEW PLAN STRUCTURE ISSUES.	0.40	220.00	023	20412150
05/11/10	Vron, Victoria EMAIL TO S. GOLDRING AND TAX TEAM RE: PLAN STRUCTURE ISSUE.	0.30	189.00	023	20410453
05/12/10	Vron, Victoria EMAILS WITH S. GOLDRING RE: PLAN STRUCTURE.	0.20	126.00	023	20531374
05/14/10	Lemons, Robert CALL WITH W. ROSOFF RE: CHAPTER 11 PLAN STRUCTURE.	0.20	156.00	023	20422381
05/17/10	Lemons, Robert CALL WITH W. ROSOFF, S. GOLDRING, M. GOODMAN, V. VRON AND T. GALLAGHER RE: PLAN STRUCTURING ISSUES.	1.10	858.00	023	20422448
05/18/10	Pohl, Joshua CALL WITH T. GALLAGHER, LATHAM & WATKINS AND WGM TAX RE: PLAN STRUCTURE.	0.50	275.00	023	20534882
05/19/10	Griffiths, David CHANNELLING INJUNCTION RESEARCH.	9.00	4,635.00	023	20484801
05/20/10	Lemons, Robert REVIEW DECISION RE: PLAN STRUCTURE.	0.40	312.00	023	20432990
05/20/10	Vron, Victoria CONFER WITH D. GRIFFITH AND J. GANESH RE: PLAN.	0.20	126.00	023	20545111
05/20/10	Ganesh, Jennifer MEET WITH D. GRIFFITHS AND V. VRON RE: PLAN AND DISCLOSURE STATEMENT (.2); REVIEW SAME (.6).	0.80	364.00	023	20436054
<b>SUBTOTAL TASK CODE 023 - PLAN OF REORGANIZATION/DISCLOSURE STATEMENT/SOLICITATION/VOTING:</b>		<b>37.80</b>	<b>\$ 24,057.00</b>		
05/07/10	Vron, Victoria REVIEW LEASE FOR NEW FACILITY AND CALL WITH CLIENT AND A. SAGAT RE: SAME.	0.50	315.00	024	20397694
05/10/10	Vron, Victoria REVIEW REVISED MOTION TO ASSUME NEVADA LEASE.	0.10	63.00	024	20400787
05/10/10	Ganesh, Jennifer DRAFT MOTION TO REJECT LEASES (4.5); REVIEW SAME (.4); EMAIL COMPANY RE: NEVADA ASSUMPTION MOTION (.2); REVIEW SAME (.3).	5.40	2,457.00	024	20399355
05/11/10	Vron, Victoria	0.80	504.00	024	20410290

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	CALL WITH A. SAGAT FROM ALVAREZ & MARSAL AND D. EPSTEIN FROM ADVANTA RE: DRESHER LEASE (.5); CONFER WITH R. LEMONS RE: SAME (.1); CONFER WITH J. GANESH RE: REVISING DRESHER MOTION TO ASSUME AND ASSIGN (.2).				
05/11/10	Ganesh, Jennifer	0.30	136.50	024	20408412
	CONFER WITH V. VRON RE: ASSUMPTION AND ASSIGNMENT OF DRESHER LEASE AND RESULTS OF NEGOTIATIONS WITH LIBERTY PARTNERSHIP.				
05/12/10	Ganesh, Jennifer	0.50	227.50	024	20408416
	REVISE ASSUMPTION OF RENAISSANCE LEASE MOTION AS PER CLIENT'S COMMENTS AND EMAIL THE SAME (.3); EMAIL CREDITORS' COMMITTEE RE: SAME (.2).				
05/12/10	Ganesh, Jennifer	8.50	3,867.50	024	20408415
	REVISE DRESHER ASSUMPTION AND ASSIGNMENT MOTION AS PER NEGOTIATIONS WITH LIBERTY PARTNERSHIP AND DRAFT SALE OF ASSETS PORTION OF MOTION.				
05/13/10	Vron, Victoria	0.70	441.00	024	20418518
	CALL WITH D. EPSTEIN FROM ADVANTA RE: DRESHER LEASE (.3); CALL WITH DRESHER LANDLORD RE: SAME (.2); EMAIL CLIENT RE: SAME (.2).				
05/13/10	Ganesh, Jennifer	3.00	1,365.00	024	20408420
	REVIEW ONE OF DEBTOR'S FOUR COPIER LEASES AND DRAFT MOTION TO REJECT COPIER LEASES.				
05/14/10	Vron, Victoria	0.40	252.00	024	20418615
	CALL WITH FDIC'S COUNSEL AND R. LEMONS RE: DRESHER LEASE AND OTHER ISSUES (.2); FOLLOW-UP RE: SAME (.2).				
05/14/10	Ganesh, Jennifer	0.70	318.50	024	20435997
	REVISE MOTION TO ASSUME DRESHER LEASE.				
05/17/10	Vron, Victoria	0.50	315.00	024	20420607
	RESPOND TO EMAIL FROM CLIENT RE: REJECTION OF CERTAIN CONTRACTS.				
05/17/10	Ganesh, Jennifer	4.60	2,093.00	024	20435999
	REVISE MOTION TO REJECT COPIER LEASES (.7); CONFER WITH Z. SHAPIRO ON DRESHER STIPULATION (.2); DRAFT DRESHER STIPULATION (3.7).				
05/18/10	Lemons, Robert	1.00	780.00	024	20433126
	EXCHANGE EMAILS WITH J. DUBOW AND D. EPSTEIN RE: DRESHER LEASE (.5); CONFER WITH D. EPSTEIN AND V. VRON RE: SAME (.2); REVIEW COPIER LEASE REJECTION MOTION (.3).				
05/18/10	Vron, Victoria	0.30	189.00	024	20427318
	CALL WITH D. EPSTEIN AND R. LEMONS RE: DRESHER LEASE (.2); FOLLOW-UP RE: SAME (.1).				
05/18/10	Vron, Victoria	0.40	252.00	024	20545102
	RESPOND TO EMAILS FROM CLIENT RE: ADP CONTRACT.				
05/18/10	Ganesh, Jennifer	1.20	546.00	024	20436004
	REVISE DRESHER STIPULATION (1.0); EMAIL V. VRON RE: SAME (.2).				
05/19/10	Lemons, Robert	0.30	234.00	024	20432979

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW EMAIL CORRESPONDENCE RE: DRESHER LEASE ASSUMPTION ISSUES (.2); CONFER WITH V. VRON RE: SAME (.1).				
05/19/10	Vron, Victoria CALL TO DRESHER LANDLORD'S COUNSEL ABOUT LEASE.	0.10	63.00	024	20430574
05/19/10	Ganesh, Jennifer REVISE MOTION TO REJECT COPIERS (1.1); EMAIL COMPANY RE: SAME (.2).	1.30	591.50	024	20435806
05/20/10	Vron, Victoria EMAIL WITH J. GANESH RE: DRESHER LEASE.	0.10	63.00	024	20432885
05/20/10	Ganesh, Jennifer REVISE DRESHER STIPULATION (1.0); EMAILS TO COMPANY RE: MOTIONS TO REJECT COPIERS AND RENAISSANCE LEASE (.4); EMAILS TO COMPANY, RICHARDS, LAYTON & FINGER AND GARDEN CITY GROUP RE: FILING AND SERVING RENAISSANCE MOTION (.5); EMAIL COMPANY RE: COPIER LEASE (.2).	2.10	955.50	024	20436052
05/21/10	Lemons, Robert REVIEW STIPULATION RE: TIME TO ASSUME OR REJECT DRESHER LEASE.	0.20	156.00	024	20479959
05/21/10	Vron, Victoria CALL WITH D. EPSTEIN RE: DRESHER LEASE.	0.10	63.00	024	20441303
05/21/10	Ganesh, Jennifer EMAIL L. BROWNE, N. GORDON, V. VRON, R. LEMONS, A. SAGOT, Z. SHAPIRO AND A. SINGER RE: MOTION TO REJECT COPIER LEASES AND FILING OF THE SAME.	2.70	1,228.50	024	20436056
05/24/10	Ganesh, Jennifer REVIEW EMAILS FROM D. EPSTEIN AND V. VRON RE: DRESHER ASSETS (.5); CALL WITH D. EPSTEIN RE: SAME (.3).	0.80	364.00	024	20460203
05/25/10	Ganesh, Jennifer CALL WITH D. EPSTEIN RE: DRESHER SALE (.2); REVIEW EMAILS RE: SAME (.2); CALL WITH B. BRESSLER RE: SAME (.2); EMAIL Z. SHAPIRO RE: SAME (.2);	0.80	364.00	024	20460087
05/26/10	Lemons, Robert CALL WITH COMPANY AND J. GANESH RE: DRESHER ASSETS (.5); EXCHANGE EMAILS WITH DRESHER COUNSEL RE: SAME (.1).	0.60	468.00	024	20478763
05/26/10	Ganesh, Jennifer EMAIL TO A. SAGAT AND THE COMPANY RE: DRESHER ASSETS (.6); CALL WITH COMPANY AND R. LEMONS RE: SAME (.5); EMAIL B. BRESSLER RE: SAME (.5); EMAIL R. LEMONS RE: SAME (.2).	1.80	819.00	024	20460093
05/28/10	Ganesh, Jennifer EMAILS TO THE COMPANY (.2) AND THE COMMITTEE (.2) RE DRESHER LEASE.	0.40	182.00	024	20523809
<b>SUBTOTAL TASK CODE 024 - REAL PROPERTY / CONTRACT / 365 ISSUES:</b>		<b>40.20</b>	<b>\$ 19,673.50</b>		
05/03/10	Vron, Victoria CALL WITH A. SAGAT RE: SHI MOTION (.2); CALL TO SHI'S COUNSEL REGARDING MOTION (.1).	0.30	189.00	025	20383135

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05/04/10	Vron, Victoria CALL WITH SHI INTERNATIONAL'S COUNSEL (.2); EMAIL SAME RE: HEARING ADJOURNMENT (.1).	0.30	189.00	025	20556462
<b>SUBTOTAL TASK CODE 025 - RECLAMATION / 503(B)(9) / COMFORT ORDERS:</b>		<b>0.60</b>	<b>\$ 378.00</b>		
05/04/10	Vron, Victoria REVIEW AND REVISE FEBRUARY BILLING SUMMARY REPORT.	0.60	378.00	026	20385732
05/05/10	Vron, Victoria REVISE FEBRUARY MONTHLY BILLING STATEMENT.	1.00	630.00	026	20390733
05/06/10	Vron, Victoria CONFER WITH R. LEMONS RE: ALVAREZ & MARSAL'S REQUEST FOR FEE ESTIMATE (.2); EMAIL ALVAREZ & MARSAL RE: SAME (.3).	0.50	315.00	026	20391005
05/06/10	Prindle, Kaitlin REVIEW AND REVISE APRIL BILLING SUMMARY REPORT IN COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.	1.00	200.00	026	20480191
05/07/10	Vron, Victoria REVISE MARCH BILLING STATEMENT.	0.10	63.00	026	20397550
05/10/10	Lemons, Robert REVIEW WGM FEBRUARY FEE APPLICATION.	0.50	390.00	026	20422564
05/10/10	Prindle, Kaitlin REVIEW AND REVISE APRIL BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.	1.40	280.00	026	20418924
05/11/10	Ganesh, Jennifer REVISE FEBRUARY FEE APPLICATION (1.8); PREPARE FOR FILING (.5); EMAIL TO L. YEARWOOD RE: SAME (.2); CALL WITH S. SHAPIRO RE: SAME (.2); EMAIL FEE EXAMINER RE: SAME (.2).	2.90	1,319.50	026	20408411
05/11/10	Hoehne, Debora DISCUSS FEE AUDITOR WITH J. GANESH.	0.10	51.50	026	20428508
05/11/10	Prindle, Kaitlin REVIEW AND REVISE APRIL BILLING SUMMARY REPORT TO COMPLY WITH US TRUSTEE GUIDELINES.	4.50	900.00	026	20419076
05/12/10	Ganesh, Jennifer FILE FEBRUARY FEE APPLICATION.	0.20	91.00	026	20408414
05/12/10	Ganesh, Jennifer EMAIL K. PRINDLE RE: MARCH BILLING STATEMENT.	0.30	136.50	026	20408417
05/12/10	Prindle, Kaitlin REVIEW AND REVISE APRIL BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.	0.80	160.00	026	20480172
05/12/10	Prindle, Kaitlin	2.00	400.00	026	20477324

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	REVIEW AND REVISE APRIL BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.				
05/13/10	Ganesh, Jennifer	0.70	318.50	026	20408419
	REVIEW INTERIM COMPENSATION PROCEDURES.				
05/13/10	Ganesh, Jennifer	3.10	1,410.50	026	20408340
	DRAFT MARCH FEE APPLICATION.				
05/13/10	Prindle, Kaitlin	2.00	400.00	026	20480166
	REVIEW AND REVISE APRIL BILLING SUMMARY REPORT IN COMPLIANCE WITH THE U.S. TRUSTEE GUIDELINES.				
05/13/10	Prindle, Kaitlin	3.00	600.00	026	20477325
	REVIEW AND REVISE APRIL BILLING SUMMARY REPORT TO COMPLY WITH THE U.S. TRUSTEE GUIDELINES.				
05/14/10	Ganesh, Jennifer	1.50	682.50	026	20435995
	REVISE MARCH FEE APPLICATION.				
05/14/10	Prindle, Kaitlin	1.00	200.00	026	20480180
	REVIEW AND REVISE APRIL BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.				
05/14/10	Prindle, Kaitlin	3.00	600.00	026	20477326
	REVIEW AND REVISE APRIL BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.				
05/17/10	Lemons, Robert	0.40	312.00	026	20422292
	REVIEW MARCH 2010 FEE APPLICATION.				
05/17/10	Vron, Victoria	0.20	126.00	026	20534879
	REVIEW WGM'S INTERIM FEE APPLICATION.				
05/17/10	Ganesh, Jennifer	4.90	2,229.50	026	20436003
	DRAFT INTERIM FEE APPLICATION (.2.5); CONFER WITH R. LEMONS RE: MARCH FEE STATEMENT (.2); CONFER WITH L. YEARWOOD RE: SAME (.3); REVISE SAME (.5); FILE SAME (.5); REVISE INTERIM FEE APPLICATION (.7); FILE SAME (.2).				
05/18/10	Prindle, Kaitlin	2.00	400.00	026	20478983
	ATTEND TO SECOND ROUND REVIEW AND REVISIONS TO APRIL BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.				
05/19/10	Ganesh, Jennifer	1.60	728.00	026	20436048
	DRAFT AMENDED INTERIM APPLICATION (1.2); CONFER WITH L. YEARWOOD RE: SAME (.2); EMAIL Z. SHAPIRO RE: SAME (.2).				
05/21/10	Ganesh, Jennifer	2.50	1,137.50	026	20436057
	REVISE APRIL BILLING STATEMENT.				
<b>SUBTOTAL TASK CODE 026 - RETENTION / FEE APPLICATIONS / BILLING: WGM:</b>		<b>41.80</b>	<b>\$ 14,459.00</b>		

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05/05/10	Griffiths, David REVIEW EMAILS FROM V. VRON RE: DUANE MORRIS (.1); REVIEW RETENTION APPLICATION AND RESPOND TO SAME (.1).	0.20	103.00	027	20485729
05/06/10	Griffiths, David SEND TWO EMAILS TO C. MARTIN RE: AMENDED AFFIDAVITS OF ORDINARY COURSE PROFESSIONALS (.1); ATTEND TO VARIOUS FOLLOW-UP EMAILS AND ONE CALL WITH C. MARTIN (.3); PARTICIPATE IN CALL WITH DUANE MORRIS (.2); EMAILS TO Z. SHAPIRO WITH INSTRUCTIONS FOR FILING (.1).	0.70	360.50	027	20485232
<b>SUBTOTAL TASK CODE 027 - RETENTION / FEE APPLICATIONS: ORDINARY COURSE PROFESSIONALS:</b>		<b>0.90</b>	<b>\$ 463.50</b>		
05/07/10	Lemons, Robert CONFER WITH V. VRON RE: KPMG FEE STATEMENT.	0.20	156.00	028	20422392
05/07/10	Vron, Victoria REVIEW EMAILS WITH G. HEWITT FROM ADVANTA RE: PAYMENT OF LATHAM & WATKINS'S INVOICES (.2); CALL WITH KPMG'S COUNSEL RE: PAYMENT OF FEES (.3).	0.50	315.00	028	20545080
05/12/10	Vron, Victoria CALL WITH A. SAGAT RE: FEE ESTIMATES (.2); EMAILS WITH J. GANESH RE: FEE STATEMENTS (.2).	0.40	252.00	028	20531375
05/14/10	Ganesh, Jennifer REVIEW DRAFT OF GREAT AMERICAN CONSULTANT AGREEMENT.	0.50	227.50	028	20435996
05/15/10	Vron, Victoria CALL WITH A. SAGAT AND ART CONSULTANT AND HER COUNSEL RE: ART CONSULTANT RETENTION.	0.90	567.00	028	20418429
05/16/10	Griffiths, David DRAFT ART CONSULTANT RETENTION MOTION.	2.00	1,030.00	028	20485701
05/27/10	Ganesh, Jennifer SEND EMAILS TO D. GRIFFITHS RE: COZEN O'CONNOR AND EMAIL COZEN O'CONNOR RE: SAME.	0.40	182.00	028	20460099
<b>SUBTOTAL TASK CODE 028 - RETENTION / FEE APPLICATIONS: OTHER PROFESSIONALS:</b>		<b>4.90</b>	<b>\$ 2,729.50</b>		
05/13/10	Vron, Victoria RESPOND TO EMAIL FROM C. WILSON RE: MARCH MONTHLY OPERATING REPORT.	0.30	189.00	029	20418558
05/17/10	Vron, Victoria RESPOND TO EMAILS FROM CLIENT RE: MONTHLY OPERATING REPORT AND FORM 26.	0.30	189.00	029	20534878
05/19/10	Vron, Victoria REVIEW APRIL MONTHLY OPERATING REPORT AND EMAIL COMMENTS TO C. WILSON.	0.30	189.00	029	20430553
05/20/10	Vron, Victoria CALL WITH ADVANTA RE: APRIL MONTHLY OPERATING REPORT.	0.20	126.00	029	20432833

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05/20/10	Sagot, Jonathan REVIEW AND RESPOND TO EMAIL FROM C. WILSON RE: MONTHLY OPERATING REPORT FILING (.1); EMAIL M. MARAVILLA RE: MONTHLY OPERATING REPORT FILING (.1).	0.20	91.00	029	20436820
05/25/10	Sagot, Jonathan REVIEW AND RESPOND TO EMAIL FROM C. WILSON RE: MONTHLY OPERATING REPORT (.1); EMAIL M. MARAVILLA RE: EDGARIZING REQUEST FOR 8-K AND MONTHLY OPERATING REPORT (.2).	0.30	136.50	029	20450453
05/26/10	Sagot, Jonathan REVIEW AND RESPOND TO EMAIL FROM C. WILSON RE: APRIL MONTHLY OPERATING REPORT (.1); EMAIL M. MARAVILLA RE: EDGARIZING REQUEST FOR FORM 8-K AND MONTHLY OPERATING REPORT (.1); REVIEW AND COMMENT TO EDGARIZED FORM 8-K AND MONTHLY OPERATING REPORT (.9); EMAILS TO M. MARAVILLA RE: COMMENTS TO EDGARIZED FORM 8-K AND MONTHLY OPERATING REPORT (.2); EMAILS TO C. WILSON, C. JANG ET AL RE: FILING OF FORM 8-K AND MONTHLY OPERATING REPORT (.2).	1.50	682.50	029	20454992
05/26/10	Maravilla, Mei PREPARE AND 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).	3.20	720.00	029	20462612
<b>SUBTOTAL TASK CODE 029 - SCHEDULES / STATEMENT OF FINANCIAL AFFAIRS / MORS:</b>		<b>6.30</b>	<b>\$ 2,323.00</b>		
05/02/10	Hoehne, Debora DRAFT BROWNE DECLARATION IN SUPPORT OF ADVANTA'S OBJECTION TO ABC'S MOTION IN ADVERSARY PROCEEDING.	0.50	257.50	030	20363840
05/03/10	Pohl, Joshua DRAFT POWERPOINT SLIDES RE: POSSIBLE DECONSOLIDATION ELECTION.	1.50	825.00	030	20391106
05/03/10	Lemons, Robert REVIEW BROWNE AFFIDAVIT IN SUPPORT OF OBJECTION TO ABC TAX RETURN MOTION.	0.20	156.00	030	20422237
05/03/10	Goodman, Max MARK UP SLIDES RE: DECONSOLIDATION (.8); REVIEW DECLARATION OF P. BROWNE IN CONNECTION WITH OBJECTION TO ADVANTA BANK CORP.'S TAX MOTION (.3); DISCUSS SLIDES RE: DECONSOLIDATION WITH J. POHL (.2).	1.30	864.50	030	20378504
05/03/10	Vron, Victoria EMAIL LATHAM & WATKINS RE: NOL CLAIMS TRADING ORDER (.1); CALL WITH C. MARTIN OF LATHAM & WATKINS RE: SAME (.2); REVIEW P. BROWN DECLARATION FOR TAX OBJECTION (.8); REVIEW REVISE VERSION OF SAME (.2).	1.30	819.00	030	20383138
05/03/10	Hoehne, Debora DRAFT BROWNE DECLARATION IN SUPPORT OF ADVANTA'S OBJECTION TO ABC'S MOTION IN ADVERSARY PROCEEDING (1.9); CORRESPOND WITH P. BROWNE RE: DECLARATION (.1); CALL K. PRINDLE RE: PREPARATION FOR HEARING ON TAX MATTER (.1); CALL S. GOLDRING RE: DECLARATION (.4).	2.50	1,287.50	030	20428505
05/04/10	Pohl, Joshua REVIEW AND SUMMARIZE AUTHORITIES RE: OBJECTION TO FDIC'S TAX MOTION.	1.50	825.00	030	20391447
05/04/10	Goodman, Max	0.90	598.50	030	20385892

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	REVISE OUTLINE RE: TAX AUTHORITIES CITED IN OBJECTION TO ADVANTA BANK CORP.'S TAX MOTION.				
05/04/10	Hoehne, Debora	1.00	515.00	030	20428415
	REVISE BROWNE DECLARATION IN SUPPORT OF OBJECTION TO ABC'S INJUNCTIVE RELIEF MOTION IN ADVERSARY PROCEEDING (.3); CONFER WITH CLIENT RE: SAME (.2); EMAIL RICHARDS LAYTON RE: FILING AND SERVICE OF SAME (.1); COORDINATE PREPARATION FOR HEARING ON TAX MOTIONS AND REVIEW MATERIALS COMPILED BY K. PRINDLE (.4).				
05/05/10	Goldring, Stuart	0.30	297.00	030	20463905
	CONFER WITH R. LEMONS AND M. GOODMAN RE: TAX ISSUE (.2); REVIEW NOTES ON SAME (.1).				
05/05/10	Lemons, Robert	1.90	1,482.00	030	20422443
	ATTEND TO CALLS AND MEETINGS WITH G. RAISCHT RE: FDIC TAX RETURN MOTIONS (1.5); EXCHANGE EMAILS WITH R. SCHWARTZ, P. HEATH AND C. JANG RE: SAME (.4).				
05/05/10	Goodman, Max	1.20	798.00	030	20388519
	DISCUSS TAX ISSUES WITH S. GOLDRING AND R. LEMONS (.2); RESEARCH TAX ISSUES (.9); MARK UP RETENTION LETTER (.1).				
05/05/10	Vron, Victoria	2.30	1,449.00	030	20390960
	CALL WITH P. BROWN AND J. DUBOW OF ADVANTA RE: TAX LITIGATION MATTERS (.3); REVISE LETTER RE: SAME AND EMAIL CLIENT AND S. GOLDRING RE: SAME (.2); CALL WITH G. RAISCHT AND R. LEMONS RE: TAX LITIGATION (1.5); CALLS WITH R. LEMONS, CLIENT AND/OR S. GOLDRING RE: SAME (.1); CALL WITH A. SINGER FROM LATHAM & WATKINS RE: SAME (.2).				
05/06/10	Pohl, Joshua	0.80	440.00	030	20391334
	REVISE SLIDES RE: DECONSOLIDATION.				
05/06/10	Goodman, Max	0.50	332.50	030	20391118
	MARK UP SLIDES ON DECONSOLIDATION.				
05/07/10	Goldring, Stuart	4.60	4,554.00	030	20463781
	CONTINUE DECONSOLIDATION ANALYSIS (2.3); REVIEW AND REVISE DRAFT POWERPOINT (2.3).				
05/07/10	Pohl, Joshua	0.80	440.00	030	20439657
	REVISE SLIDES RE: ISSUES IN CONNECTION WITH DECONSOLIDATION ELECTION.				
05/07/10	Hoehne, Debora	1.00	515.00	030	20428422
	DRAFT SUPPLEMENTAL SCHEDULING ORDER FOR BRIEFING IN ADVERSARY PROCEEDING RE: TAX ISSUES.				
05/08/10	Goodman, Max	0.30	199.50	030	20396470
	REVISE SLIDES ON DECONSOLIDATION.				
05/08/10	Vron, Victoria	0.20	126.00	030	20397759
	REVIEW AND REVISE SUPPLEMENTAL SCHEDULING ORDER FOR TAX LITIGATION.				
05/09/10	Goldring, Stuart	0.50	495.00	030	20463793
	REVISE DECONSOLIDATION POWERPOINT.				
05/09/10	Hoehne, Debora	0.80	412.00	030	20428446

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	REVIEW COMMENTS TO SCHEDULING ORDER FROM V. VRON AND REVISE PROPOSED SCHEDULING ORDER (.6); CORRESPOND WITH Z. SHAPIRO (.1) AND WGM TEAM (.1) RE: SCHEDULING ORDER.				
05/10/10	Levine, Richard	0.90	796.50	030	20403205
	REVIEW NEW DRAFT SCHEDULING STIPULATION (.1); REVIEW EMAILS RE: SAME (.1); REVIEW MARK-UP OF DRAFT ENGAGEMENT LETTER AND MARK-UP SAME (.3); REVIEW ADDITIONAL COMMENTS (.1); EMAILS RE: SAME (.1); REVIEW FURTHER EMAILS RE: DRAFT ENGAGEMENT LETTER (.2).				
05/10/10	Pohl, Joshua	0.20	110.00	030	20408110
	REVIEW SCHEDULE ORDER.				
05/10/10	Goodman, Max	0.20	133.00	030	20400664
	REVIEW SUPPLEMENTAL SCHEDULING ORDER.				
05/10/10	Vron, Victoria	1.30	819.00	030	20400624
	REVISE SUPPLEMENTAL SCHEDULING ORDER RE: TAX LITIGATION (.3); CONFER WITH S. GOLDRING RE: SAME (.2); ATTEND TO PENDING TAX LITIGATION (.8).				
05/11/10	Asofsky, Paul	0.30	277.50	030	20477965
	PARTICIPATE IN TELEPHONE CONFERENCE WITH S. GOLDRING RE: TAX REGS.				
05/11/10	Levine, Richard	0.30	265.50	030	20410199
	ATTEND TO FURTHER EMAIL TRAFFIC RE: ENGAGEMENT LETTER.				
05/11/10	Vron, Victoria	0.50	315.00	030	20410176
	ATTEND TO TAX MOTION ISSUES.				
05/11/10	Hoehne, Debora	0.70	360.50	030	20428519
	EMAIL M. FRANEK AND R. SCHWARTZ RE: SUPPLEMENTAL SCHEDULING ORDER (.1); CALL WITH R. SCHWARTZ AND V. VRON RE: PROPOSED ORDER (.2); REVISE PROPOSED ORDER (.2); EMAIL S. GOLDRING RE: SAME (.1); CORRESPOND WITH R. SCHWARTZ RE: ADDITIONAL ISSUES (.1).				
05/12/10	Goodman, Max	0.30	199.50	030	20406582
	DISCUSS TAX ISSUES WITH S. GOLDRING.				
05/12/10	Vron, Victoria	0.30	189.00	030	20531373
	EMAILS WITH D. EPSTEIN RE: SALES TAX ISSUES.				
05/13/10	Goodman, Max	0.10	66.50	030	20410361
	REVIEW SUPPLEMENTAL SCHEDULING ORDER RE TAX LITIGATION.				
05/13/10	Vron, Victoria	0.20	126.00	030	20418517
	REVIEW REVISED STIPULATION WITH FDIC RE: TAX LITIGATION.				
05/13/10	Hoehne, Debora	0.60	309.00	030	20428341
	REVIEW AND COMMENT ON FDIC'S REVISIONS TO PROPOSED SUPPLEMENTAL SCHEDULING ORDER (.2); REVISE PROPOSED ORDER (.2); EMAIL TO CLIENT RE: ORDER (.1); EMAIL LATHAM & WATKINS RE: PROPOSED ORDER (.1).				
05/14/10	Levine, Richard	0.20	177.00	030	20424492
	REVIEW NEW DRAFT OF SCHEDULING ORDER.				

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05/14/10	Goldring, Stuart ATTEND TO INTERNAL EMAIL EXCHANGE WITH RE: DECONSOLIDATION (.4); DRAFT AND SEND EMAIL TO P. BROWNE RE: TAX PLANNING (.6).	1.00	990.00	030	20469020
05/14/10	Murray, Haskell REVIEW MOTION AND BRIEF FILED BY FDIC (1.5); CORRESPOND WITH TEAM RE: SAME (.5).	2.00	1,100.00	030	20423489
05/14/10	Lemons, Robert REVIEW FDIC TAX RETURN PLEADINGS.	0.40	312.00	030	20422246
05/14/10	Vron, Victoria REVIEW FDIC'S REPLY TO TAX LITIGATION AND LIFT STAY MOTION (2.0).	2.00	1,260.00	030	20556197
05/14/10	Hoehne, Debora CORRESPOND WITH V. VRON AND M. FRANEK TO FINALIZE SUPPLEMENTAL SCHEDULING ORDER.	0.20	103.00	030	20428481
05/14/10	Hoehne, Debora REVIEW PLEADINGS FILED BY ABC AND CIRCULATE TO CLIENT AND WGM TEAM.	1.00	515.00	030	20428475
05/15/10	Levine, Richard ATTEND TO EMAIL TRAFFIC RE: FDIC FILINGS.	0.30	265.50	030	20424504
05/15/10	Murray, Haskell CORRESPOND WITH TEAM RE: FDIC OPPOSITION AND MOTION (.2); CORRESPOND RE: SCHEDULES (.2).	0.40	220.00	030	20423487
05/15/10	Goodman, Max REVIEW FDIC'S REPLY TO CLIENT'S OBJECTION TO ADVANTA BANK CORP.'S TAX MOTION (.4); DRAFT OUTLINE FOR OBJECTION TO FDIC'S STAY MOTION (2.3).	2.70	1,795.50	030	20417165
05/15/10	Vron, Victoria EMAIL TO TEAM RE: MEETING TO DISCUSS FDIC TAX STAY MOTION.	0.20	126.00	030	20418424
05/15/10	Hoehne, Debora ANALYZE FDIC REPLY RE: INJUNCTIVE RELIEF MOTION (1); ANALYZE FDIC STAY MOTION FOR TAX FILING (.5).	1.50	772.50	030	20428442
05/16/10	Goldring, Stuart ATTEND TO EMAIL EXCHANGES WITH B. ROSOFF RE: DECONSOLIDATION ANALYSIS (.2); ATTEND TO EMAIL EXCHANGE WITH R. LEMONS RE: SAME (.2).	0.40	396.00	030	20468603
05/16/10	Murray, Haskell REVIEW CORRESPONDENCE AND ATTACHMENT RE: FDIC OPPOSITION AND MOTION.	0.30	165.00	030	20423488
05/16/10	Goodman, Max REVIEW GOLDMAN DECLARATION.	0.20	133.00	030	20417209
05/16/10	Hoehne, Debora EMAIL TO CLIENT RE: TAX-RELATED PLEADINGS (.2); EMAIL WGM TEAM RE: TAX-RELATED PLEADINGS (.1); REVIEW DOCKET FOR DECLARATIONS FILED IN CONNECTION WITH TAX-RELATED PLEADINGS (.1); EMAIL COUNSEL FOR FDIC RE: THOMPSON DECLARATION (.1); ANALYZE FDIC STAY MOTION FOR TAX FILING (.7).	1.20	618.00	030	20428439

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05/17/10	Asofsky, Paul CALL WITH WGM TEAM RE: RESPONSE TO FDIC MOTION.	2.00	1,850.00	030	20478231
05/17/10	Levine, Richard REVIEW EMAIL TRAFFIC RE: FDIC TAX LIFT STAY MOTION (.2); REVIEW EMAILS FROM/TO R. LEMONS (.1).	0.30	265.50	030	20438673
05/17/10	Goldring, Stuart INTERNAL MEETING WITH TEAM RE: FDIC STAY MOTION (2.0); CALL WITH B. ROSOFF AND WGM TEAM RE: DECONSOLIDATION ANALYSIS (1.2); FOLLOW-UP CALL WITH T. GALLAGHER AND M. GOODMAN RE: SAME (.2); REVIEW DRAFT AGREEMENTS WITH M. GOODMAN (.6).	4.00	3,960.00	030	20468686
05/17/10	Zalenski, Walter REVIEW FDIC TAX RELATED MOTION (2.0); ATTEND TO MEETINGS AND CALLS RE: SAME (1.7).	3.70	3,126.50	030	20497899
05/17/10	Pohl, Joshua REVIEW FDIC STAY MOTION (1.9); CONFER WITH WGM TEAM RE: TAX LITIGATION (1.4).	3.30	1,815.00	030	20444968
05/17/10	Murray, Haskell CORRESPOND WITH TEAM RE: CONFERENCE CALL (.4); REVIEW MATERIAL FOR CONFERENCE CALL (1.3); INTERNAL WGM CONFERENCE CALL RE: FDIC'S OPPOSITION AND MOTION (1.0); REVIEW TAX NOTES (1.0).	3.70	2,035.00	030	20442526
05/17/10	Lemons, Robert REVIEW PLEADINGS FILED BY FDIC RE: TAX RETURN LITIGATION (1.2); MEET WITH WGM TAX TEAM RE: SAME (1.4); MEET WITH V. VRON AND D. HOEHNE RE: SAME (.7).	3.30	2,574.00	030	20422289
05/17/10	Goodman, Max REVIEW THOMPSON DECLARATION (.1); CONFERENCE CALL WITH WGM TEAM AND W. ROSOFF RE: TAX ISSUES (1.6); REVIEW DRAFT AGREEMENTS A WITH S. GOLDRING (.4).	2.10	1,396.50	030	20420507
05/17/10	Goodman, Max MEET WITH WGM TEAM RE: OBJECTION TO FDIC'S TAX STAY MOTION (1.9); REVISE OUTLINE FOR OBJECTION TO FDIC'S STAY MOTION (.5).	2.40	1,596.00	030	20545107
05/17/10	Vron, Victoria CALL WITH WGM TEAM AND CLIENT RE: PLAN TAX ISSUES.	1.00	630.00	030	20420865
05/17/10	Vron, Victoria MEET WITH WGM TAX TEAM RE: FDIC'S AUTOMATIC STAY TAX MOTION (2.5); CONFER WITH R. LEMONS AND D. HOEHNE RE: DRAFT OBJECTION TO FDIC'S AUTOMATIC STAY TAX MOTION (.9); REVIEW SAME (1.1).	4.50	2,835.00	030	20545108
05/17/10	Hoehne, Debora DISCUSS DRAFT OBJECTION TO FDIC'S AUTOMATIC STAY TAX MOTION WITH R. LEMONS AND V. VRON.	0.90	463.50	030	20545109
05/17/10	Hoehne, Debora MEET WITH WGM TAX TEAM RE: STRATEGY FOR TAX LITIGATION (1.9); DISCUSS OPPOSITION BRIEF TO STAY MOTION WITH V. VRON (.2); DISCUSS SAME WITH V. VRON AND R. LEMONS (.2); REVIEW SAME (.6).	2.90	1,493.50	030	20428314
05/17/10	Hoehne, Debora	3.60	1,854.00	030	20428457

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RESEARCH IN CONNECTION WITH LIFT STAY MOTION IN TAX LITIGATION WITH ABC.					
05/18/10	Levine, Richard	0.30	265.50	030	20438720
CONFERENCE CALL WITH R. LEMONS, V. VRON, AND D. HOEHNE RE: STRATEGIC ISSUES FOR TAX LITIGATION (.2); FOLLOW-UP RE: SAME (.1).					
05/18/10	Goldring, Stuart	3.00	2,970.00	030	20468267
CALL WITH D. RAAB AND J. KNOLL OF LATHAM & WATKINS, T. GALLAGHER OF COZEN, J. POHL AND M. GOODMAN RE: TAX STRUCTURING AND DECONSOLIDATION ANALYSIS (1.2); DISCUSS SAME FURTHER WITH M. GOODMAN AND J. POHL AND T. GALLAGHER OF COZEN (.2); CALL WITH LATHAM & WATKINS RE: OBJECTION TO FDIC STAY MOTION (1.1); INTERNAL ALL HANDS FOLLOW-UP CALL RE: SAME (.5).					
05/18/10	Pohl, Joshua	0.40	220.00	030	20444879
REVIEW FDIC MOTIONS.					
05/18/10	Pohl, Joshua	1.40	770.00	030	20534881
CONFER WITH LATHAM & WATKINS AND WGM ADVANTA TEAM RE: LITIGATION ISSUES.					
05/18/10	Murray, Haskell	5.00	2,750.00	030	20442525
PREPARE FOR CALL WITH LATHAM & WATKINS ATTORNEYS (.5); CONFERENCE CALL WITH LATHAM & WATKINS RE: REPLY STRATEGY (1.5); CONFER WITH WGM ATTORNEYS RE: SAME (.5); RESEARCH DELAWARE LAW ISSUES RE: CONTRACT INTERPRETATION AND FIDUCIARY DUTIES (1.0); DRAFT RESEARCH SUMMARY (1.0); CORRESPOND WITH TEAM RE: RESEARCH AND MEETING (.5).					
05/18/10	Lemons, Robert	2.90	2,262.00	030	20432769
CONFER WITH R. SCHWARTZ AND WGM TEAM RE: RESPONSES TO ABC TAX RETURN PLEADINGS (1.5); CALL AND FOLLOW UP MEETING WITH LATHAM & WATKINS AND WGM TEAM RE: SAME (1.4).					
05/18/10	Goodman, Max	1.40	931.00	030	20424483
CONFERENCE CALL WITH S. GOLDRING, J. POHL, T. GALLAGHER, J. KNOLL AND D. RAAB RE: TAX ISSUES (1.2); CONFERENCE CALL WITH S. GOLDRING, J. POHL AND T. GALLAGHER RE: TAX ISSUES (.2).					
05/18/10	Goodman, Max	1.60	1,064.00	030	20545110
CONFERENCE CALL WITH WGM TEAM AND LATHAM & WATKINS RE: OBJECTION TO FDIC'S STAY MOTION.					
05/18/10	Vron, Victoria	3.00	1,890.00	030	20427467
MEET WITH WGM TEAM RE: OBJECTION TO FDIC'S TAX STAY MOTION (1.3); MEET WITH WGM TAX TEAM AND LATHAM & WATKINS RE: SAME (1.7).					
05/18/10	Hoehne, Debora	1.20	618.00	030	20428504
CALL WITH LATHAM & WATKINS & WATKINS AND WGM TEAM RE: LITIGATION STRATEGY FOR ABC LIFT STAY MOTION (1.0); FOLLOW UP DISCUSSION WITH WGM TEAM (.2).					
05/18/10	Hoehne, Debora	2.40	1,236.00	030	20428375
RESEARCH IN CONNECTION WITH LIFT STAY MOTION IN TAX LITIGATION (1.4); DISCUSS OPPOSITION BRIEF TO LIFT STAY MOTION WITH R. LEMONS AND V. VRON (P/T) (.6); CALL WITH R. LEVINE, R. LEMONS, AND V. VRON RE: LITIGATION STRATEGY IN CONNECTION WITH LIFT STAY MOTION (.2); CALL WITH R. SCHWARTZ (LATHAM & WATKINS), R. LEMONS AND V. VRON RE: LITIGATION STRATEGY IN CONNECTION WITH LIFT STAY MOTION (.2).					
05/19/10	Goldring, Stuart	1.60	1,584.00	030	20468284

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	CALL WITH P. BROWNE OF ADVANTA, T. GALLAGHER OF COZEN AND WGM TEAM RE: DECONSOLIDATION ANALYSIS.				
05/19/10	Pohl, Joshua	2.00	1,100.00	030	20444974
	CALL WITH P. BROWN, T. GALLAGHER, A. DON AND WGM TAX RE: DECONSOLIDATION TAX ISSUES (1.5); REVIEW DECONSOLIDATION TAX ISSUES (.5).				
05/19/10	Murray, Haskell	1.50	825.00	030	20442530
	CORRESPOND WITH V. VRON RE: MEETING (.2); CORRESPOND WITH D. HOEHNE RE: LOGISTICS ON THE REPLY MOTION (.2); REVIEW MOTIONS (1.1).				
05/19/10	Lemons, Robert	0.60	468.00	030	20432817
	CALL R. SCHWARTZ RE: FDIC TAX LITIGATION (.2); CALL P. HEATH RE: SAME (.4).				
05/19/10	Goodman, Max	1.70	1,130.50	030	20430238
	PARTICIPATE IN CONFERENCE CALL WITH WGM TEAM, T. GALLAGHER, P. BROWNE, AND D. ALBERT RE: TAX ISSUES.				
05/19/10	Vron, Victoria	1.70	1,071.00	030	20430384
	EMAIL TO CLIENT AND WGM AND ALVAREZ & MARSAL TEAMS RE: MEETING TO DISCUSS FDIC'S AUTO STAY MOTION (.2); PREPARE OBJECTION TO FDIC'S AUTO STAY MOTION (1.5).				
05/20/10	Levine, Richard	0.90	796.50	030	20451722
	PARTICIPATE IN CONFERENCE CALL WITH WGM TEAM RE: TAX LITIGATION STRATEGY.				
05/20/10	Goldring, Stuart	1.60	1,584.00	030	20469105
	REVIEW RECENT CASES AND RELATED MATERIALS RE: NOLS (.5); INTERNAL MEETING WITH WGM TEAM RE: FDIC STAY MOTION (1.1).				
05/20/10	Pohl, Joshua	2.50	1,375.00	030	20445223
	ATTEND CONFERENCE WITH WGM TEAM RE: LITIGATION ISSUES (1.5); REVIEW LAW ON TAX ATTRIBUTES IN BANKRUPTCY (1.0).				
05/20/10	Murray, Haskell	3.30	1,815.00	030	20442547
	CORRESPOND AND PARTICIPATE IN CONFERENCE CALL WITH D. HOEHNE AND V. VRON RE: REPLY (1.0); CORRESPOND RE: MEETING (.2); REVIEW CASE MATERIALS FOR REPLY (1.1); REVIEW NEW RESEARCH (1.0).				
05/20/10	Lemons, Robert	3.10	2,418.00	030	20432989
	CONFER WITH WGM TEAM RE: FDIC TAX RETURN MOTIONS (1.1); CALL WITH R. SCHWARTZ RE: SAME (.6); SEND EMAILS TO R. LEVINE, S. GOLDRING AND P. HEATH RE: SAME (1.1); CALL P. HEATH RE: SAME (.3).				
05/20/10	Goodman, Max	2.30	1,529.50	030	20433547
	RESEARCH TAX ISSUES (1.0); MEET WITH WGM TEAM RE: OBJECTION TO FDIC'S STAY MOTION (1.3).				
05/20/10	Vron, Victoria	1.20	756.00	030	20432753
	CONFER WITH D. HOEHNE RE: OBJECTION TO FDIC'S AUTOMATIC STAY TAX MOTION (.2); CONFER WITH D. GRIFFITHS RE: SAME (.2); CONFER WITH R. LEMONS RE: FDIC'S AUTOMATIC STAY MOTION (.2); REVIEW SAME (.6).				
05/20/10	Griffiths, David	5.50	2,832.50	030	20484448

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	MEET AND FOLLOW-UP DISCUSSIONS WITH V. VRON (1.0); REVIEW DOCUMENTATION FROM D. HOENE RELATING TO AUTOMATIC STAY OBJECTION (4.5).				
05/20/10	Hoehne, Debora	1.00	515.00	030	20431779
	CALL WITH WGM TEAM RE: TAX LITIGATION STRATEGY.				
05/20/10	Hoehne, Debora	2.50	1,287.50	030	20431707
	RESEARCH AND DRAFTING OF OPPOSITION BRIEF TO FDIC TAX LIFT STAY MOTION.				
05/21/10	Levine, Richard	2.00	1,770.00	030	20451725
	CLIENT/COMMITTEE STRATEGY CALL (.6); REVIEW EMAILS FROM/TO R. LEMONS (.2); CALL WITH ROGER SCHWARTZ, R. LEMONS AND THEN CALL WITH FDIC'S COUNSEL (.8); TELEPHONE CALL WGM TEAM (.2); EMAILS RE: SCHEDULING SUNDAY CALL (.2);.				
05/21/10	Goldring, Stuart	2.30	2,277.00	030	20469113
	MEETING WITH B. ROSOFF, P. BROWNE AND J. DUBOW OF ADVANTA AND WGM TEAM RE: FDIC STAY MOTION (1.0); PARTICIPATE IN CREDITORS COMMITTEE MEETING WITH DEBTORS RE: SAME (1.3).				
05/21/10	Murray, Haskell	1.90	1,045.00	030	20442578
	PREPARE FOR CALL RE: FDIC'S TAX MOTIONS (4); CORRESPOND RE: SAME (2); CALL RE: SAME WITH WGM TEAM AND CLIENT (1.0); REVIEW CASE FILE (.3).				
05/21/10	Lemons, Robert	3.50	2,730.00	030	20479312
	MEET WITH W. ROSOFF, J. DUBOW, P. BROWNE, T. GALLAGHER, J. BONDI, A. SAGAT AND WGM TEAM RE: FDIC TAX RETURN MOTIONS (1.8); CALL WITH R. SCHWARTZ, P. HEATH AND WGM TEAM RE: SAME AND FOLLOW UP CALLS AND EMAILS WITH FDIC COUNSEL, R. SCHWARTZ, R. LEVINE AND P. HEATH RE: SAME (1.7).				
05/21/10	Goodman, Max	3.50	2,327.50	030	20440506
	MEET WITH WGM TEAM, T. GALLAGHER, J. BONDI, A. SAGOT, DELAWARE COUNSEL, W. ROSOFF, P. BROWNE, J. DUBOW, FTI, LATHAM & WATKINS, AND CREDITORS COMMITTEE RE: CASE STATUS.				
05/21/10	Vron, Victoria	1.70	1,071.00	030	20441306
	MEET WITH CLIENT, ALVAREZ & MARSAL AND WGM TEAM RE: STRATEGY WITH RESPECT TO FDIC'S AUTO STAY MOTION (1.4); CALL WITH SAME GROUP TO FDIC'S COUNSEL RE: SAME (.3).				
05/21/10	Griffiths, David	3.80	1,957.00	030	20484449
	PRE-COMMITTEE CALL RE: AUTOMATIC STAY TAX OBJECTION (.8); ATTEND TEAM MEETING RE: SAME (1.0); OBJECTION CONFERENCE CALL WITH COMMITTEE AND RICHARDS, LAYTON & FINGER (2.0).				
05/22/10	Levine, Richard	0.60	531.00	030	20451546
	PREPARE DRAFT CASE SCHEDULE (.4); EMAIL TRAFFIC RE: IRS STATUS (.2).				
05/22/10	Goldring, Stuart	0.80	792.00	030	20469121
	ATTEND TO EMAIL EXCHANGES WITH R. LEMONS RE: FDIC STAY TAX MOTION.				
05/22/10	Murray, Haskell	0.50	275.00	030	20442580
	CORRESPOND WITH TEAM RE: FDIC'S TAX MOTIONS, ARGUMENTS, LOGISTICS AND CONFERENCE CALLS.				
05/22/10	Lemons, Robert	0.80	624.00	030	20478747
	ATTEND TO EXCHANGE OF EMAILS WITH S. GOLDRING RE: FDIC STAY TAX MOTION.				

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05/22/10	Griffiths, David WORK ON OBJECTION TO FDIC'S AUTOMATIC STAY MOTION.	8.00	4,120.00	030	20484804
05/23/10	Levine, Richard REVIEW EMAILS FROM/TO R. LEMONS RE: POSSIBLE SCHEDULE (.2); PARTICIPATE IN CONFERENCE CALL WITH LATHAM & WATKINS RE: CASE SCHEDULE AND STRATEGY (1.5); FOLLOW-UP EMAIL TRAFFIC (.4); REVIEW MATERIALS ON J. CAREY'S PROCEDURES (.3).	2.40	2,124.00	030	20451553
05/23/10	Murray, Haskell CORRESPOND WITH TEAM RE: FDIC'S TAX MOTIONS, ARGUMENTS, LOGISTICS AND CONFERENCE CALLS.	0.50	275.00	030	20442581
05/23/10	Lemons, Robert PREPARE FOR AND ATTEND CALL WITH J. DUBOW, R. SCHWARTZ, M. FRANEK AND H. COHEN RE: FDIC PROOF OF CLAIM LITIGATION (1.3); EXCHANGE EMAILS WITH SAME, P. BROWNE, AND G. RAICHT RE: SAME (2.5).	3.80	2,964.00	030	20478746
05/23/10	Griffiths, David ATTEND CONFERENCE CALL WITH R. LEMONS AND WGM TEAM (2.0); RESEARCH AND PREPARE REPLY TO FDIC OBJECTION (5.0).	7.00	3,605.00	030	20485964
05/24/10	Levine, Richard REVIEW EMAILS FROM/TO R. LEMONS RE: TAX LITIGATION SCHEDULE.	0.40	354.00	030	20451628
05/24/10	Goldring, Stuart EMAIL EXCHANGE WITH WGM TEAM RE: TAX REFUNDS.	0.50	495.00	030	20462691
05/24/10	Pohl, Joshua ATTENTION TO TAX LITIGATION ISSUES.	0.30	165.00	030	20475404
05/24/10	Murray, Haskell PREPARE FOR CONFERENCE CALL WITH FDIC, CREDITORS COMMITTEE AND WGM TEAM RE: LITIGATION SCHEDULE (.3); PARTICIPATE IN CONFERENCE CALL RE: SAME (.7); CORRESPOND RE: SAME (.2); CORRESPOND WITH D. GRIFFITHS RE: RESEARCH (.2); PERFORM RESEARCH AND DRAFT BRIEF RIDER (4.8); ADDITIONAL CORRESPONDENCE RE: BRIEF AND SCHEDULING WITH TEAM (.2).	6.40	3,520.00	030	20478000
05/24/10	Lemons, Robert PREPARE FOR AND PARTICIPATE IN CALL WITH FDIC COUNSEL, COMMITTEE COUNSEL, P. HEATH AND WGM TEAM RE: FDIC TAX RETURN FILING LITIGATION (.9); FOLLOW UP CALLS, MEETINGS, AND EMAILS WITH R. LEVINE, R. SCHWARTZ, P. HEATH, AND H. COHEN RE: SAME (1.2); DRAFT OUTLINE FOR STATUS CONFERENCE WITH COURT RE: SAME (1.8).	3.90	3,042.00	030	20479421
05/24/10	Goodman, Max DISCUSS OBJECTION TO FDIC'S STAY TAX MOTION WITH D. GRIFFITHS.	0.30	199.50	030	20444977
05/24/10	Griffiths, David VARIOUS EMAILS AND DISCUSSIONS WITH J. GANESH AND E. HENDEE RE: FDIC RESEARCH ASSIGNMENT (.2); MEET WITH J. GANESH, E. HENDEE AND L. MOSCU RE: FDIC RESEARCH (.2); FOLLOW-UP RE: SAME (.2).	0.60	309.00	030	20485962
05/24/10	Griffiths, David	8.30	4,274.50	030	20486083

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	CALL WITH FDIC COUNSEL TO DISCUSS MOTION TO LIFT AUTOMATIC STAY AND SCHEDULING (.5); CALL WITH WGM TEAM RE: SAME (.5); FOLLOW-UP DISCUSSION WITH R. LEMONS (.2); WORK ON OBJECTION TO MOTION TO LIFT AUTOMATIC STAY (7.1).				
05/25/10	Levine, Richard	1.10	973.50	030	20473589
	EMAIL TRAFFIC RE: DRAFTING OBJECTION, SCHEDULING COURT CONFERENCE (.3); REVIEW R. LEMONS' ARGUMENT OUTLINE (.2); CONFERENCE CALL RE: COURT CONFERENCE STRATEGY (.6).				
05/25/10	Pohl, Joshua	0.80	440.00	030	20475098
	REVIEW DOCUMENTS RE: TAX LITIGATION.				
05/25/10	Murray, Haskell	5.50	3,025.00	030	20478269
	CORRESPOND WITH D. GRIFFITHS RE: OPPOSITION BRIEF (.2); CORRESPOND WITH TEAM RE: SCHEDULING (.3); RESEARCH AND SUMMARIZE RESEARCH RE: NOLS AND CONTRACT LAW (4.6); REVIEW DRAFT OPPOSITION (.4).				
05/25/10	Lemons, Robert	1.90	1,482.00	030	20479406
	EXCHANGE EMAILS WITH J. DUBOW, FDIC COUNSEL, R. SCHWARTZ, P. HEATH AND Z. SHAPIRO RE: FDIC TAX RETURN MOTIONS AND STATUS CONFERENCE (.6); CONFER WITH D. GRIFFITHS RE: SAME (.2); CALL WITH R. SCHWARTZ, R. LEVINE, D. GRIFFITHS, AND H. COHEN RE: SAME (.2); PREPARE FOR STATUS CONFERENCE RE: SAME (.9).				
05/25/10	Goodman, Max	3.00	1,995.00	030	20448434
	REVISE OBJECTION TO FDIC'S STAY MOTION.				
05/25/10	Griffiths, David	9.70	4,995.50	030	20484297
	REVIEW OBJECTION AND EMAIL TO H. MURRAY (.3); DRAFT OBJECTION TO AUTOMATIC STAY MOTION (1.4); FURTHER DRAFT OF OBJECTION TO AUTOMATIC STAY MOTION (8.0).				
05/26/10	Levine, Richard	1.20	1,062.00	030	20473260
	ATTEND TELEPHONIC COURT CONFERENCE (.7); FOLLOW-UP EMAIL TRAFFIC (.3); EMAILS FROM/TO R. LEMONS RE: DRAFTING LETTER TO COURT, ADVISING CLIENT ON PRIVILEGE (.2).				
05/26/10	Goldring, Stuart	1.10	1,089.00	030	20545493
	CONFER WITH M. GOODMAN RE: ANALYSIS FOR OBJECTION TO FDIC STAY MOTION.				
05/26/10	Goldring, Stuart	1.50	1,485.00	030	20462687
	CONFERENCE CALL WITH P. BROWNE OF ADVANTA, T. GALLAGHER OF COZEN AND WGM TEAM RE: POSSIBLE DECONSOLIDATION OF BANK SUBSIDIARY.				
05/26/10	Pohl, Joshua	2.10	1,155.00	030	20474991
	CALL CLIENT AND WGM TAX RE: ACCOUNTING AND TAX ISSUES (1.5); REVIEW CALCULATIONS RE: DECONSOLIDATION (.6).				
05/26/10	Murray, Haskell	9.20	5,060.00	030	20477163
	PREPARE FOR CONFERENCE CALL WITH THE COURT RE: PENDING MOTIONS AND SCHEDULING (.5); ATTEND CONFERENCE CALL AND FOLLOW-UP CALL WITH CLIENT (1.0); CORRESPOND WITH TEAM RE: SAME (.3); CORRESPOND AND CONFERENCE WITH D. GRIFFITHS RE: RESEARCH AND DRAFTING (.3); RESEARCH AND DRAFTING RIDERS FOR OBJECTION BRIEF (6.5); CORRESPOND AND CONFERENCES WITH TEAM RE: SAME (.6).				
05/26/10	Lemons, Robert	9.00	7,020.00	030	20479888

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	PREPARE FOR AND ATTEND STATUS CONFERENCE RE: FDIC TAX RETURN MOTIONS (1.7); FOLLOW UP CALLS AND EMAILS RE: SAME WITH J. DUBOW, P. HEATH, R. SCHWARTZ, R. LEVINE, H. MURRAY, AND D. GRIFFITHS (.8); CONFER WITH D. GRIFFITHS AND M. GOODMAN RE: SAME (.7); REVISE OBJECTION TO SAME (5.8).				
05/26/10	Goodman, Max	1.90	1,263.50	030	20452008
	REVIEW TAX SPREADSHEET (.3); CONFERENCE CALL WITH WGM TEAM, P. BROWNE, AND D. ALBERT RE: TAX SPREADSHEET (1.6).				
05/26/10	Goodman, Max	5.50	3,657.50	030	20545495
	CONFER WITH S. GOLDRING RE: OBJECTION TO FDIC'S STAY MOTION (.9); RESPOND TO E-MAIL FROM D. GRIFFITHS RE: OBJECTION TO FDIC'S STAY MOTION (.4); DISCUSS OBJECTION TO FDIC'S STAY MOTION WITH D. GRIFFITHS (.2); DISCUSS OBJECTION TO FDIC'S STAY MOTION WITH R. LEMONS AND D. GRIFFITHS (.2); MARK UP OBJECTION TO FDIC'S STAY MOTION (3.8).				
05/26/10	Griffiths, David	9.00	4,635.00	030	20484675
	WORK ON OBJECTION TO FDIC'S AUTOMATIC STAY TAX MOTION.				
05/27/10	Levine, Richard	2.40	2,124.00	030	20499412
	REVIEW EMAILS RE: DRAFT OBJECTION TO LIFT STAY MOTION (.2); MEET H. MURRAY RE: DRAFTING LETTER TO COURT RE: APPROPRIATE SCHEDULE (.2); CONFERENCE CALL R. LEMONS, M. GOODMAN (.2); CONFER WITH S. GOLDRING RE: SAME (.2); CLIENT STATUS CONFERENCE CALL (.8); CALL WITH LATHAM & WATKINS RE: LIFT STAY MOTION OBJECTIONS (.8).				
05/27/10	Goldring, Stuart	7.30	7,227.00	030	20462658
	REVIEW AND COMMENT ON DRAFT OBJECTION TO FDIC STAY MOTION (3.3); DISCUSSIONS WITH M. GOODMAN RE: SAME (.8); DISCUSS DRAFT WITH R. LEVINE (.2); CALL WITH LATHAM & WATKINS RE: DRAFT OBJECTION TO FDIC STAY MOTION (.9); COMMENT ON FURTHER DRAFTS OF OBJECTION (.9); DISCUSS SAME FURTHER WITH M. GOODMAN (1.2).				
05/27/10	Pohl, Joshua	2.40	1,320.00	030	20474332
	REVIEW DRAFTS OF OBJECTION TO FDIC MOTION (1.4); ATTEND CONFERENCE WITH LATHAM & WATKINS AND WGM TEAM RE: OBJECTION FILINGS (1.0).				
05/27/10	Murray, Haskell	9.70	5,335.00	030	20477754
	ATTEND CONFERENCES WITH TEAM RE: PRELIMINARY OBJECTION TO FDIC'S AUTO STAY MOTION (1.7); REVIEW VARIOUS DRAFTS OF SAME (1.5); DRAFT JUNE 3 LETTER (1.5); PERFORM RESEARCH FOR THE SAME (4.0); CORRESPOND AND CONFERENCE WITH TEAM RE: DRAFTS AND LETTERS (1.0).				
05/27/10	Lemons, Robert	10.30	8,034.00	030	20479480
	REVISE OBJECTION TO FDIC TAX RETURN MOTION (8.4); REVIEW COMMENTS OF W. ROSOFF, J. DUBOW, P. BROWNE TO SAME (.8); CALLS WITH M. GOODMAN AND R. LEVINE RE: SAME (.2); CALL WITH LATHAM & WATKINS RE: SAME (.9).				
05/27/10	Goodman, Max	8.70	5,785.50	030	20457819
	REVISE OBJECTION TO FDIC'S STAY MOTION (6.0); CONFERENCE CALL WITH WGM TEAM AND LATHAM & WATKINS RE: OBJECTION TO FDIC'S STAY MOTION (.9); DISCUSSION WITH S. GOLDRING RE: SAME (.8); DISCUSS SAME WITH S. GOLDRING (1.0).				
05/27/10	Griffiths, David	1.00	515.00	030	20484526
	ATTEND ALL PARTIES CALL RE: AUTOMATIC STAY OBJECTION AND FOLLOW-UP WORK.				
05/27/10	Griffiths, David	3.50	1,802.50	030	20484956
	WORK ON OBJECTION TO FDIC'S AUTOMATIC STAY TAX MOTION.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
05/28/10	Levine, Richard REVIEW EMAILS RE: NEW DRAFT OF OBJECTION (.2); REVISE OBJECTION (1.8); EMAILS RE: SAME (.3); MEET WGM TEAM RE: REVISIONS TO OBJECTION (.5); FOLLOW-UP EMAIL TRAFFIC (.2).	3.00	2,655.00	030	20500776
05/28/10	Goldring, Stuart CONSIDER AND RESPOND TO EMAIL EXCHANGES WITH M. GOODMAN, R. LEMONS AND OTHERS RE: REVISIONS TO DRAFT OBJECTION TO FDIC STAY MOTION (.6); REVIEW AND COMMENT ON DRAFT OF COMMITTEE JOINDER (1.1); MEET INTERNALLY WITH WGM TEAM RE: DRAFT OBJECTION (.5); REVIEW AND COMMENT ON FURTHER DRAFTS AND SUGGESTED CHANGES TO OBJECTION (1.1); DISCUSS CERTAIN CHANGES WITH R. LEMONS (.2).	3.50	3,465.00	030	20462681
05/28/10	Pohl, Joshua REVIEW JOINDER IN OBJECTION TO FDIC MOTION (.9); REVIEW FILED OBJECTION TO FDIC MOTION (.4).	1.30	715.00	030	20474333
05/28/10	Murray, Haskell MEET WITH WGM TEAM RE: PRELIMINARY OBJECTION DRAFT (1.2); REVIEW VARIOUS DRAFTS OF SAME (3.0); DRAFT JUNE 3 LETTER (3.0); CORRESPOND AND CONFERENCE WITH TEAM RE: DRAFTS AND LETTERS (1.0).	8.20	4,510.00	030	20477753
05/28/10	Lemons, Robert REVIEW AND REVISE OBJECTION TO FDIC STAY RELIEF MOTION AND CASES AND EMAILS FROM R. SCHWARTZ AND C. MARTIN RE: SAME (5.9); MEET WITH WGM TEAM RE: SAME (.6).	6.50	5,070.00	030	20478731
05/28/10	Griffiths, David ATTEND TEAM MEETING RE: AUTOMATIC STAY OBJECTION (.8); ATTEND TO EMAILS AND CALL WITH C. JANG AND Z. SHAPIRO RE: FILING (.4); EMAILS WITH C. MARTIN RE: AUTOMATIC STAY OBJECTION (.2).	1.40	721.00	030	20484527
05/28/10	Griffiths, David WORK ON AUTOMATIC STAY OBJECTION (5.0); SEND EMAILS TO ALL PARTIES WITH FILED AUTOMATIC STAY OBJECTION (.2); SEND EMAIL TO ALL PARTIES RE: AUTOMATIC STAY OBJECTION FROM CREDITORS' COMMITTEE (.1); EMAIL CREDITORS' COMMITTEE (.1).	5.40	2,781.00	030	20484528
05/29/10	Murray, Haskell REVIEW OPPOSITION BRIEF RE: FDIC'S TAX LITIGATION.	0.60	330.00	030	20476680
05/31/10	Asofsky, Paul REVIEW ADVANTAS OBJECTION TO FDIC STAY MOTION.	1.30	1,202.50	030	20477967
<b>SUBTOTAL TASK CODE 030 - TAX ISSUES:</b>		<b>341.90</b>	<b>\$ 226,339.00</b>		
05/04/10	Vron, Victoria CONFER WITH R. LEMONS RE: U.S. TRUSTEE'S QUESTIONS RE: MOTIONS FOR 5/10 HEARING (.1); EMAIL TO U.S. TRUSTEE IN RESPONSE TO QUESTIONS RE: SAME (.3).	0.40	252.00	031	20385865
05/28/10	Griffiths, David REVIEW EMAIL FROM D. KLAUDER REGARDING PENDING MOTIONS AND DISCUSSING SAME WITH R. LEMONS (.2); RESPOND TO SAME (.1).	0.30	154.50	031	20484530
<b>SUBTOTAL TASK CODE 031 - U.S. TRUSTEE COMMUNICATIONS:</b>		<b>0.70</b>	<b>\$ 406.50</b>		

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
GRAND TOTAL:		918.30	\$ 549,492.50		

**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>
05/11/10	GANESH, JENNIFER N. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20110511; DATE: 5/11/2010 - NY PETTY CASH 05/11/10 - JENNIFER N. GANESH - TAXIS HOME, 4/28, 4/30, 5/10/10	011	15918176	34.82
05/11/10	HOEHNE, DEBORA LOCAL TRANSPORTATION VENDOR: HOEHNE, DEBORA INVOICE#: CREX0035595105111859 DATE: 5/11/2010 TAXI/CAR SERVICE APR 16, 2010 - WGM/HOME - FROM/TO: WGM/HOME	011	15918212	24.84
05/11/10	HOEHNE, DEBORA LOCAL TRANSPORTATION VENDOR: HOEHNE, DEBORA INVOICE#: CREX0035595105111859 DATE: 5/11/2010 TAXI/CAR SERVICE APR 23, 2010 - WGM/HOME - FROM/TO: WGM/HOME	011	15918213	26.76
05/11/10	HOEHNE, DEBORA LOCAL TRANSPORTATION VENDOR: HOEHNE, DEBORA INVOICE#: CREX0035595105111859 DATE: 5/11/2010 TAXI/CAR SERVICE APR 17, 2010 - WGM/HOME - FROM/TO: WGM/HOME	011	15918214	25.00
05/11/10	HOEHNE, DEBORA LOCAL TRANSPORTATION VENDOR: HOEHNE, DEBORA INVOICE#: CREX0035595105111859 DATE: 5/11/2010 TAXI/CAR SERVICE APR 19, 2010 - WGM/HOME - FROM/TO: WGM/HOME	011	15918215	28.10
05/11/10	HOEHNE, DEBORA LOCAL TRANSPORTATION VENDOR: HOEHNE, DEBORA INVOICE#: CREX0035595105111859 DATE: 5/11/2010 TAXI/CAR SERVICE APR 22, 2010 - WGM/HOME - FROM/TO: WGM/HOME	011	15918216	24.84
05/11/10	HOEHNE, DEBORA LOCAL TRANSPORTATION VENDOR: HOEHNE, DEBORA INVOICE#: CREX0035595105111859 DATE: 5/11/2010 TAXI/CAR SERVICE APR 29, 2010 - WGM/HOME - FROM/TO: WGM/HOME	011	15918217	26.18
05/11/10	HOEHNE, DEBORA	011	15918218	26.66

ITEMIZED DISBURSEMENTS - 78221.0007 - Chapter 11

<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	LOCAL TRANSPORTATION VENDOR: HOEHNE, DEBORA INVOICE#: CREX0035595105111859 DATE: 5/11/2010 TAXI/CAR SERVICE APR 21, 2010 - WGM/HOME - FROM/TO: WGM/HOME			
05/11/10	HOEHNE, DEBORA LOCAL TRANSPORTATION VENDOR: HOEHNE, DEBORA INVOICE#: CREX0035595105111859 DATE: 5/11/2010 TAXI/CAR SERVICE APR 24, 2010 - WGM/HOME - FROM/TO: WGM/HOME	011	15918219	25.00
05/11/10	HOEHNE, DEBORA LOCAL TRANSPORTATION VENDOR: HOEHNE, DEBORA INVOICE#: CREX0035595105111859 DATE: 5/11/2010 TAXI/CAR SERVICE APR 10, 2010 - WGM/HOME - FROM/TO: WGM/HOME	011	15918220	25.00
05/20/10	HOEHNE, DEBORA LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100519; DATE: 5/20/2010 - NY PETTY CASH 05/19/10. D.HOEHNE - TAXIS HOME, 05/18, 05/09/10	011	15938754	51.66
05/20/10	VRON, VICTORIA LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100519; DATE: 5/20/2010 - NY PETTY CASH 05/19/10. V.VRON - TAXIS HOME, 04/05, 04/09, 04/12, 04/13/10	011	15938756	25.00
05/20/10	VRON, VICTORIA LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100519; DATE: 5/20/2010 - NY PETTY CASH 05/19/10. V.VRON - TAXIS HOME, 04/19, 04/20, 04/29, 04/21/10	011	15938759	26.00
05/20/10	VRON, VICTORIA LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100519; DATE: 5/20/2010 - NY PETTY CASH 05/19/10. V.VRON - TAXIS HOME, 05/05, 05/06, 05/11, 05/17, 05/18/10	011	15938763	36.00
05/24/10	GANESH, JENNIFER N. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100521; DATE: 5/24/2010 - NY PETTY CASH 05/21/10. J.GANESH - TAXIS HOME, 05/14, 04/27, 05/12/10	011	15952326	74.17

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/25/10	<p> <b>GRIFFITHS, DAVID N.</b>            LOCAL TRANSPORTATION            VENDOR: WG&amp;M LLP - PETTY CASH NY; INVOICE#: 20100524;            DATE: 5/25/2010 - NY PETTY CASH 05/24/10.D.GRIFFITHS -            TAXIS HOME, 05/12, 05/13, 05/17, 05/18, 05/19/10         </p>	011	15953928	75.18
05/05/10	<p> <b>LEMONS, ROBERT J.</b>            TRAVEL            VENDOR: LEMONS, ROBERT J. INVOICE#:            CREX0034440205051845 DATE: 5/5/2010            TAXI/CAR SERVICE APR 22, 2010 - TO ATTEND HEARING -            FROM/TO: PENN STATION, NY/HOME         </p>	012	15909126	23.46
05/05/10	<p> <b>LEMONS, ROBERT J.</b>            TRAVEL            VENDOR: LEMONS, ROBERT J. INVOICE#:            CREX0034440205051845 DATE: 5/5/2010            RAIL, TICKET:2V7883315291, APR 22, 2010 - TO ATTEND            HEARING - FROM/TO: NYC, PENN STATION/WILMINGTON, DE         </p>	012	15909127	258.00
05/05/10	<p> <b>LEMONS, ROBERT J.</b>            TRAVEL            VENDOR: LEMONS, ROBERT J. INVOICE#:            CREX0034440205051845 DATE: 5/5/2010            TAXI/CAR SERVICE APR 22, 2010 - TO ATTEND HEARING -            FROM/TO: TRAIN STATION/HOME         </p>	012	15909128	8.00
05/05/10	<p> <b>LEMONS, ROBERT J.</b>            TRAVEL            VENDOR: LEMONS, ROBERT J. INVOICE#:            CREX0034440205051845 DATE: 5/5/2010            AGENCY FEE'S, TICKET:XD0523157387, APR 22, 2010 - TO            ATTEND HEARING         </p>	012	15909129	40.00
05/19/10	<p> <b>MEYER, BRUCE S.</b>            TRAVEL            VENDOR: MEYER, BRUCE S. INVOICE#: CREX0036722205191929            DATE: 5/19/2010            RAIL, TICKET:304936074371, MAY 10, 2010 - ATTEND COURT -            FROM/TO: WILMIN, DE/ NY PENN         </p>	012	15936338	137.00
05/19/10	<p> <b>LEMONS, ROBERT J.</b>            TRAVEL            VENDOR: LEMONS, ROBERT J. INVOICE#:            CREX0036650805191929 DATE: 5/19/2010            RAIL, TICKET:5544936073977, MAY 10, 2010 - HEARING -            FROM/TO: WILMINGTON, DE/PENN STATION, NY         </p>	012	15936490	46.00
05/19/10	<p> <b>LEMONS, ROBERT J.</b> </p>	012	15936491	40.00

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	TRAVEL VENDOR: LEMONS, ROBERT J. INVOICE#: CREX0036650805191929 DATE: 5/19/2010 AGENCY FEE'S, TICKET:XD0523671548, MAY 10, 2010 - HEARING			
05/19/10	LEMONS, ROBERT J. TRAVEL VENDOR: LEMONS, ROBERT J. INVOICE#: CREX0036650805191929 DATE: 5/19/2010 TAXI/CAR SERVICE MAY 10, 2010 - HEARING - FROM/TO: TRAIN STATION/LOCAL COUNSEL'S OFFICE	012	15936492	10.00
05/19/10	LEMONS, ROBERT J. TRAVEL VENDOR: LEMONS, ROBERT J. INVOICE#: CREX0036650805191929 DATE: 5/19/2010 RAIL, TICKET:2V7886292424, MAY 10, 2010 - HEARING - FROM/TO: NYC, PENN STATION/WILMINGTON, DE	012	15936493	228.00
05/19/10	LEMONS, ROBERT J. TRAVEL VENDOR: LEMONS, ROBERT J. INVOICE#: CREX0036650805191929 DATE: 5/19/2010 TAXI/CAR SERVICE MAY 10, 2010 - HEARING - FROM/TO: PENN STATION/HOME	012	15936494	18.28
03/24/10	HOEHNE, DEBORA TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1380234 DATE: 3/17/2010 XYZ 1010220606 8 DEBORA HOEHNE 5281 RIDE DATE: 2010-03-09 FROM: M 767 5 AVE TO: MANHATTAN RIDE TIME: 21:58	014	15954483	35.37
03/24/10	HOEHNE, DEBORA TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1380234 DATE: 3/17/2010 XYZ 1010220729 372 DEBORA HOEHNE 5281 RIDE DATE: 2010-03- 10 FROM: M 767 5 AVE TO: MANHATTAN RIDE TIME: 20:54	014	15954531	35.37
04/12/10	HOEHNE, DEBORA TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1380826 DATE: 3/24/2010 XYZ 1010220940 153 DEBORA HOEHNE 5281 RIDE DATE: 2010-03- 11 FROM: M 767 5 AVE TO: MANHATTAN RIDE TIME: 23:07	014	15939012	35.37
04/12/10	HOEHNE, DEBORA TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1380826 DATE: 3/24/2010 XYZ 1010221727 88 DEBORA HOEHNE 5281 RIDE DATE: 2010-03- 19 FROM: M 767 5 AVE TO: MANHATTAN RIDE TIME: 00:02	014	15939048	35.37

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/12/10	LEMONS, ROBERT J. TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1380826 DATE: 3/24/2010 XYZ 1010221678 185 ROBERT LEMONS 3102 RIDE DATE: 2010-03-18 FROM: M 767 5 AVE TO: MANHATTAN RIDE TIME: 20:55	014	15939082	30.94
04/12/10	GANESH, JENNIFER N. TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1380826 DATE: 3/24/2010 XYZ 1010221110 325 JENNIFER GANESH 5277 RIDE DATE: 2010-03-13 FROM: M 767 5 AVE TO: QUEENS RIDE TIME: 19:15	014	15939197	59.76
05/17/10	VRON, VICTORIA TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1382704 DATE: 4/14/2010 XYZ 1010223856 147 VICTORIA VRON 4005 RIDE DATE: 2010-04-08 FROM: NY WHITE PLAINS TO: NY MANHATTAN 7 AVE RIDE TIME: 04:25 (CAR TO AMTRAK FOR DE HEARING)	014	15964022	93.51
05/17/10	HOEHNE, DEBORA TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1383937 DATE: 4/28/2010 XYZ 1010225346 178 DEBORA HOEHNE 5281 RIDE DATE: 2010-04-20 FROM: M 767 5 AVE TO: MANHATTAN RIDE TIME: 21:47	014	15974128	35.37
05/17/10	LEMONS, ROBERT J. TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1385197 DATE: 5/5/2010 XYZ 1010225920 429 ROBERT LEMONS 3102 RIDE DATE: 2010-04-26 FROM: M 767 5 AVE TO: MANHATTAN RIDE TIME: 13:40	014	15974374	20.96
05/17/10	HOEHNE, DEBORA TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1385197 DATE: 5/5/2010 XYZ 1010226007 421 DEBORA HOEHNE 5281 RIDE DATE: 2010-04-26 FROM: M 767 5 AVE TO: MANHATTAN RIDE TIME: 22:05	014	15974413	35.37
05/17/10	HOEHNE, DEBORA TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1385197 DATE: 5/5/2010 XYZ 1010226305 207 DEBORA HOEHNE 5281 RIDE DATE: 2010-04-28 FROM: M 767 5 AVE TO: MANHATTAN RIDE TIME: 23:15	014	15974536	35.37
05/17/10	LEMONS, ROBERT J. TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1385197 DATE: 5/5/2010 XYZ 1010226411 234 ROBERT LEMONS 3102 RIDE DATE: 2010-04-29 FROM: M 767 5 AVE TO: MANHATTAN RIDE TIME: 20:44	014	15974573	30.94
03/24/10	VRON, VICTORIA	014B	15954005	20.96

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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#: 608476 DATE: 2/5/2010 SKYLINE 1010215745 425 VRON VICTORIA 4005 RIDE DATE: 2010-01-28 FROM: 767 FIFTH AV M TO: 53RD & 3RD MANHATTAN RIDE TIME: 09:43 (COMMITTEE MEETING)			
03/24/10	GANESH, JENNIFER N. SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 608476 DATE: 2/5/2010 SKYLINE 9010218260 452 GANESH JENNIFER 5277 RIDE DATE: 2010-02-02 FROM: M NEW YORK 767 5 AVE TO: QUEENS RIDE TIME: 20:21	014B	15954152	56.44
04/12/10	GANESH, JENNIFER N. SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 608533 DATE: 2/19/2010 SKYLINE 9010218872 569 GANESH JENNIFER 5277 RIDE DATE: 2010-02-08 FROM: M NEW YORK 767 5 AVE TO: QUEENS RIDE TIME: 22:25	014B	15910237	56.44
04/12/10	GANESH, JENNIFER N. SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 608533 DATE: 2/19/2010 SKYLINE 9010218868 164 GANESH JENNIFER 5277 RIDE DATE: 2010-02-09 FROM: M NEW YORK 767 5 AVE TO: QUEENS RIDE TIME: 20:42	014B	15910241	56.44
05/14/10	PRUZANSKY, JASON SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 611138 DATE: 3/5/2010 SKYLINE 1010219146 261 PRUZANSKY JASON 5305 RIDE DATE: 2010-02-25 FROM: M 767 5 AVE TO: NJ BERGENFIELD RIDE TIME: 21:52	014B	15934689	80.56
05/14/10	HOEHNE, DEBORA SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 611138 DATE: 3/5/2010 SKYLINE 1010218734 80 HOEHNE DEBORA 5281 RIDE DATE: 2010-02-23 FROM: M 767 5 AVE TO: MANHATTAN RIDE TIME: 20:46	014B	15934753	42.69
05/14/10	COURSANT, CAROLINE S.	014B	15934854	25.39

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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#: 611138 DATE: 3/5/2010 SKYLINE 1010219301 223 COURSANT CAROLINE 1316 RIDE DATE: 2010-02-26 FROM: M 767 5 AVE TO: MANHATTAN RIDE TIME: 21:46			
05/14/10	GANESH, JENNIFER N. SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 611138 DATE: 3/5/2010 SKYLINE 9010221964 160 GANESH JENNIFER 5277 RIDE DATE: 2010-02-22 FROM: M NEW YORK 767 5 AVE TO: QUEENS RIDE TIME: 22:00	014B	15934987	63.75
05/14/10	GANESH, JENNIFER N. SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 611163 DATE: 3/12/2010 SKYLINE 9010223934 135 GANESH JENNIFER 5277 RIDE DATE: 2010-03-03 FROM: M NEW YORK 767 5 AVE TO: QUEENS RIDE TIME: 20:29	014B	15951522	56.44
05/14/10	GANESH, JENNIFER N. SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 611163 DATE: 3/12/2010 SKYLINE 9010223935 160 GANESH JENNIFER 5277 RIDE DATE: 2010-03-01 FROM: M NEW YORK 767 5 AVE TO: QUEENS RIDE TIME: 21:44	014B	15951533	67.53
05/14/10	GANESH, JENNIFER N. SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 611163 DATE: 3/12/2010 SKYLINE 9010223936 577 GANESH JENNIFER 5277 RIDE DATE: 2010-03-02 FROM: M NEW YORK 767 5 AVE TO: QUEENS RIDE TIME: 20:24	014B	15951536	56.44
05/14/10	GANESH, JENNIFER N. SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 611163 DATE: 3/12/2010 SKYLINE 9010223937 565 GANESH JENNIFER 5277 RIDE DATE: 2010-03-08 FROM: M NEW YORK 767 5 AVE TO: QUEENS RIDE TIME: 22:26	014B	15951540	56.44
05/14/10	GANESH, JENNIFER N.	014B	15951541	56.44

**ITEMIZED DISBURSEMENTS - 78221.0007 - Chapter 11**

<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#: 611163 DATE: 3/12/2010 SKYLINE 9010223932 467 GANESH JENNIFER 5277 RIDE DATE: 2010-03-09 FROM: M NEW YORK 767 5 AVE TO: QUEENS RIDE TIME: 22:37			
05/14/10	GANESH, JENNIFER N. SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 611190 DATE: 3/19/2010 SKYLINE 9010223922 135 GANESH JENNIFER 5277 RIDE DATE: 2010-03-11 FROM: M NEW YORK 767 5 AVE TO: QUEENS RIDE TIME: 20:35	014B	15963628	63.75
05/14/10	HOEHNE, DEBORA SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 611190 DATE: 3/19/2010 SKYLINE 1010221083 72 HOEHNE DEBORA 5281 RIDE DATE: 2010-03-13 FROM: M 767 5 AVE TO: MANHATTAN RIDE TIME: 03:28	014B	15963688	42.69
05/14/10	HOEHNE, DEBORA SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 611190 DATE: 3/19/2010 SKYLINE 1010221118 333 HOEHNE DEBORA 5281 RIDE DATE: 2010-03-13 FROM: M 767 5 AVE TO: MANHATTAN RIDE TIME: 21:29	014B	15963697	42.69
05/21/10	PRINDLE, KAITLIN C SUPPORT STAFF O/T MEALS 05/04/2010 DINNER KAITLIN PRINDLE BUSINESS FINANCE & RESTRUCTURING-PARALEGAL	019G	15942099	10.65
04/13/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/29/10 AT 18:13	020A	15852229	35.00
05/11/10	VRON, VICTORIA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 04/21/10 AT 14:10	020A	15918054	28.23
05/24/10	HOEHNE, DEBORA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 04/26/10 AT 18:30	020A	15949746	26.16
05/24/10	HOEHNE, DEBORA	020A	15949768	27.68

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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 04/27/10 AT 18:19			
05/24/10	MARAVILLA, MEL C. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 04/29/10 AT 21:14	020A	15949882	25.73
05/24/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 04/28/10 AT 17:53	020A	15949945	35.00
05/24/10	HOEHNE, DEBORA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 04/28/10 AT 18:18	020A	15949952	27.36
05/24/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 04/27/10 AT 17:53	020A	15950062	35.00
05/24/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 04/29/10 AT 17:51	020A	15950092	28.39
05/24/10	VRON, VICTORIA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 04/29/10 AT 18:09	020A	15950093	17.79
05/24/10	HOEHNE, DEBORA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 04/29/10 AT 18:13	020A	15950095	30.63
05/24/10	HOEHNE, DEBORA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 05/06/10 AT 18:26	020A	15950491	28.76
05/24/10	HOEHNE, DEBORA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 05/04/10 AT 18:45	020A	15950594	28.19
05/24/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 05/10/10 AT 17:56	020A	15950650	34.59
05/24/10	GRIFFITHS, DAVID N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 05/12/10 AT 11:18	020A	15950881	33.79
05/24/10	GANESH, JENNIFER N.	020A	15950894	34.59

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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 05/12/10 AT 17:52			
05/24/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 05/13/10 AT 18:09	020A	15950928	30.68
05/24/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 05/11/10 AT 17:54	020A	15950985	34.59
05/24/10	HOEHNE, DEBORA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 05/12/10 AT 18:43	020A	15951071	32.47
05/26/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 05/17/10 AT 17:51	020A	15963167	35.00
05/26/10	HOEHNE, DEBORA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 05/17/10 AT 18:39	020A	15963184	28.53
05/26/10	MURRAY, HASKELL ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 05/20/10 AT 19:15	020A	15963336	25.38
05/26/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 05/18/10 AT 18:16	020A	15963484	35.00
05/26/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 05/19/10 AT 18:42	020A	15963517	19.12
05/21/10	VRON, VICTORIA ATTORNEY MEALS 05/11/2010 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G	15942876	11.44
05/21/10	VRON, VICTORIA ATTORNEY MEALS 05/06/2010 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G	15941923	14.06
05/25/10	VRON, VICTORIA	020G	15961528	6.90

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	ATTORNEY MEALS 05/20/2010 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING			
05/25/10	WENCELBLAT, PATRICIA ATTORNEY MEALS 05/19/2010 DINNER PATRICIA WENCELBLAT LITIGATION	020G	15961598	6.28
05/25/10	HOEHNE, DEBORA ATTORNEY MEALS 05/18/2010 DINNER DEBORA HOEHNE BUSINESS FINANCE & RESTRUCTURING	020G	15961680	13.23
05/25/10	VRON, VICTORIA ATTORNEY MEALS 05/18/2010 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G	15961682	14.79
05/25/10	MURRAY, HASKELL ATTORNEY MEALS 05/18/2010 DINNER HASKELL MURRAY LITIGATION	020G	15961684	18.01
05/25/10	VRON, VICTORIA ATTORNEY MEALS 05/17/2010 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G	15961726	11.11
05/18/10	VRON, VICTORIA POSTAGE POSTAGE NY DISK 04/19/2010 NUMBER OF PIECE(S): 1	022	15933434	1.39
05/26/10	VRON, VICTORIA POSTAGE POSTAGE NY DISK 05/11/2010 NUMBER OF PIECE(S): 1	022	15965387	1.05
05/06/10	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 4/26/2010 TO 5/3/2010	024	15910911	74.00
05/18/10	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 5/3/2010 TO 5/10/2010	024	15932462	116.20
05/28/10	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 5/17/2010 TO 5/24/2010	024	15970009	46.00

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/21/10	WGM, FIRM DUPLICATING (FIRM) 397 PAGES PRINTED IN NEW YORK BETWEEN 04/01/2010 TO 04/29/2010	024D	15944912	39.70
05/21/10	WGM, FIRM DUPLICATING (FIRM) 2814 PAGES PRINTED IN NEW YORK BETWEEN 04/01/2010 TO 04/30/2010	024D	15944913	281.40
05/21/10	FLA, OFFICE DUPLICATING (FIRM) 2 PAGES PRINTED IN MIAMI BETWEEN 04/15/2010 TO 04/15/2010	024D	15945902	0.20
05/21/10	DALLAS, OFFICE DUPLICATING (FIRM) 9 PAGES PRINTED IN DALLAS BETWEEN 04/09/2010 TO 04/19/2010	024D	15946407	0.90
05/14/10	WGM, FIRM DUPLICATING (FIRM) 798 PAGES SCANNED IN NEW YORK BETWEEN 04/01/2010 TO 04/30/2010	024I	15923330	79.80
05/14/10	FLA, OFFICE DUPLICATING (FIRM) 24 PAGES SCANNED IN MIAMI BETWEEN 04/16/2010 TO 04/16/2010	024I	15923331	2.40
05/06/10	LEMMER, ELISA R. O/S MESSENGER - COURIER & TAXI VENDOR: DIRECT COURIER SERVICES, INC.; INVOICE#: 3457; DATE: 4/24/2010 - COURIER SERVICE	038	15909934	14.50
05/14/10	POHL, JOSHUA O/S MESSENGER - COURIER & TAXI VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 611190 DATE: 3/19/2010 SKYLINE 1010221107 261 PACKAGE PACKAGE 1475 RIDE DATE: 2010-03-13 FROM: 767 FIFTH AV M TO: MANHATTAN RIDE TIME: 19:18	038B	15963693	50.27
05/14/10	POHL, JOSHUA O/S MESSENGER - COURIER & TAXI VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 611190 DATE: 3/19/2010 SKYLINE 1010221108 373 PACKAGE PACKAGE 1475 RIDE DATE: 2010-03-13 FROM: 767 FIFTH AV M TO: GREAT NECK LIRIDE TIME: 19:25	038B	15963694	97.70

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/28/10	VIOLA, MATTHEW SERVICE FEES-EDGAR FILINGS APRIL 2010 EDGAR FILING - ACCESSION NUMBER: 0000909518-10-000214,SEC FILING DATE: ,NUMBER OF PAGES: 28	064B	15978846	190.00
05/28/10	VIOLA, MATTHEW SERVICE FEES-EDGAR FILINGS APRIL 2010 EDGAR FILING - ACCESSION NUMBER: 0000909518-10-000309,SEC FILING DATE: ,NUMBER OF PAGES: 29	064B	15978847	195.00
05/18/10	BRONSON, ARDITH WESTLAW- COMPUTERIZED RESEARCH (BOSTON) BOSTON WESTLAW - BRONSON,ARDITH 05/10/2010 CONNECT TIME: 0:09:42 DOC/LINE(S): 3 TRANSACTIONS: 0	074F	15932814	61.50
04/13/10	GANESH, JENNIFER N. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 03/01/10-03/31/10	075	15853251	10.72
05/24/10	PETHERBRIDGE, VAUGHAN COMPUTERIZED RESEARCH - OTHER (NY) MORNING STAR USE ON 4/1/2010 BY: MARIE.CARMANT@WEIL.COM	075	15952996	15.00
05/24/10	PETHERBRIDGE, VAUGHAN COMPUTERIZED RESEARCH - OTHER (NY) MORNING STAR USE ON 4/1/2010 BY: MARIE.CARMANT@WEIL.COM	075	15952997	15.00
05/24/10	PETHERBRIDGE, VAUGHAN COMPUTERIZED RESEARCH - OTHER (NY) MORNING STAR USE ON 4/1/2010 BY: MARIE.CARMANT@WEIL.COM	075	15952998	15.00
05/28/10	HOEHNE, DEBORA COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/10-04/30/10	075	15972352	26.08
05/28/10	VRON, VICTORIA COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/10-04/30/10	075	15972009	6.08
05/28/10	PRINDLE, KAITLIN C COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/10-04/30/10	075	15972283	18.24
05/28/10	PRINDLE, KAITLIN C	075	15972284	163.20

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/10-04/30/10			
04/20/10	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 03/26/2010 ACCOUNTS: 100248	075B	15863841	2326.90
04/20/10	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 03/28/2010 ACCOUNTS: 100248	075B	15863842	2207.68
04/20/10	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 03/29/2010 ACCOUNTS: 100248	075B	15863843	1980.94
04/20/10	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 03/22/2010 ACCOUNTS: 100248	075B	15863844	132.29
05/20/10	PETHERBRIDGE, VAUGHAN LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - CARMANT, MARIE 05/06/2010 ACCOUNTS: 100248	075B	15940630	34.03
05/20/10	PETHERBRIDGE, VAUGHAN LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - CARMANT, MARIE 05/07/2010 ACCOUNTS: 100248	075B	15940631	471.72
05/20/10	PETHERBRIDGE, VAUGHAN LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - CARMANT, MARIE 05/05/2010 ACCOUNTS: 100248	075B	15940632	50.90
05/20/10	VRON, VICTORIA LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - VRON, VICTORIA 05/06/2010 ACCOUNTS: 100248	075B	15940633	67.23
05/20/10	GRIFFITHS, DAVID N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GRIFFITHS, DAVID 05/04/2010 ACCOUNTS: 100248	075B	15940634	68.05
05/20/10	GRIFFITHS, DAVID N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GRIFFITHS, DAVID 05/05/2010 ACCOUNTS: 100248	075B	15940635	105.34
05/20/10	GRIFFITHS, DAVID N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GRIFFITHS, DAVID 05/03/2010 ACCOUNTS: 100248	075B	15940636	93.36
05/20/10	HOEHNE, DEBORA	075B	15940637	481.52

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - CRUZ, LUIS 05/15/2010 ACCOUNTS: 100248			
05/20/10	HOEHNE, DEBORA LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - HOEHNE, DEBORA 05/06/2010 ACCOUNTS: 100248	075B	15940638	168.76
05/20/10	PRINDLE, KAITLIN C LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - PANCHAM, BRENDA 05/03/2010 ACCOUNTS: 100248	075B	15940639	13.61
05/20/10	PRINDLE, KAITLIN C LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - BETTINI, ELIO 05/03/2010 ACCOUNTS: 100248	075B	15940640	27.22
05/25/10	MURRAY, HASKELL WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - MURRAY, HASKELL 04/22/2010 CONNECT TIME: 0:00:00 DOC/LINE(S): 4 TRANSACTIONS: 9	075C	15959582	255.31
05/25/10	WENCELBLAT, PATRICIA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - WENCELBLAT, PATRICIA 05/11/2010 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	075C	15959583	55.31
05/25/10	PANCHOLY, RITU WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - GRECO, MAXIMILIANO 05/04/2010 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	075C	15959584	39.85
05/25/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE, DEBORA 04/29/2010 CONNECT TIME: 0:08:34 DOC/LINE(S): 1 TRANSACTIONS: 0	075C	15959585	42.66
05/25/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE, DEBORA 05/06/2010 CONNECT TIME: 0:10:37 DOC/LINE(S): 0 TRANSACTIONS: 0	075C	15959586	51.25
05/25/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - CRUZ, LUIS 05/15/2010 CONNECT TIME: 0:00:00 DOC/LINE(S): 34 TRANSACTIONS: 36	075C	15959587	631.04
05/25/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE, DEBORA 05/04/2010 CONNECT TIME: 0:43:45 DOC/LINE(S): 11 TRANSACTIONS: 0	075C	15959588	292.41

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/25/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 04/27/2010 CONNECT TIME: 0:10:49 DOC/LINE(S): 0 TRANSACTIONS: 0	075C	15959589	44.83
05/25/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 04/25/2010 CONNECT TIME: 0:01:09 DOC/LINE(S): 1 TRANSACTIONS: 1	075C	15959590	18.04
05/25/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 05/05/2010 CONNECT TIME: 0:00:18 DOC/LINE(S): 1 TRANSACTIONS: 1	075C	15959591	14.52
05/25/10	PRINDLE, KAITLIN C WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - BETTINI,ELIO 05/04/2010 CONNECT TIME: 0:22:50 DOC/LINE(S): 3 TRANSACTIONS: 2	075C	15959592	273.20
05/25/10	PRINDLE, KAITLIN C WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - BETTINI,ELIO 05/03/2010 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24	075C	15959593	318.78
05/25/10	PRINDLE, KAITLIN C WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - PANCHAM,BRENDA 05/03/2010 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 32	075C	15959594	425.05
04/30/10	STANTON, DANİYAL TELECONFERENCE CHARGES VENDOR: ARKADIN UK LTD INVOICE#: IN100300195 DATE: 4/30/2010 DETAILS - 04/30/10 ARKADIN CONFERENCE CALL 03/04/10 DAVID GRIFFITHS	091	16000837	3.41
04/30/10	STANTON, DANİYAL TELECONFERENCE CHARGES VENDOR: ARKADIN UK LTD INVOICE#: IN100300195 DATE: 4/30/2010 DETAILS - 04/30/10 ARKADIN CONFERENCE CALL 03/04/10 DAVID GRIFFITHS	091	16000838	3.83
04/30/10	STANTON, DANİYAL	091	16000839	0.43

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	TELECONFERENCE CHARGES VENDOR: ARKADIN UK LTD INVOICE#: IN100300195 DATE: 4/30/2010 DETAILS - 04/30/10 ARKADIN CONFERENCE CALL 03/04/10 DAVID GRIFFITHS			
04/30/10	STANTON, DANIYAL TELECONFERENCE CHARGES VENDOR: ARKADIN UK LTD INVOICE#: IN100300195 DATE: 4/30/2010 DETAILS - 04/30/10 ARKADIN CONFERENCE CALL 06/04/10 DAVID GRIFFITHS	091	16000840	96.02
05/19/10	PETHERBRIDGE, VAUGHAN CLIPPING SERVICE/SEC WATCH APRIL 2010 SEC WATCH FOR ADVANTA CORP ORIGINATING ON 11/10/2009	097	15935858	85.00
05/21/10	LEMONS, ROBERT J. MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 5/11/2010 LEMONS, ROBERT 10:00 #PEOPLE: 6 MEAL CODE BE2 INV# 11597	109	15943062	45.40
05/21/10	LEMONS, ROBERT J. MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 5/11/2010 LEMONS, ROBERT 12:00 #PEOPLE: 12 MEAL CODE LU1 INV# 11598	109	15943063	299.84
05/21/10	LEMONS, ROBERT J. MEALS-MEETINGS/CONFERENCE COST CONFERENCE MEAL 5/11/2010 LEMONS, ROBERT 3:00 #PEOPLE: 12 MEAL CODE SN3 INV# 11599	109	15943064	84.27
05/28/10	LEAVY, JAMES COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 04/01/10-04/30/10	F075	15972351	0.88

**TOTAL DISBURSEMENTS:**

**\$16,349.08**