

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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

**FOURTH 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 MARCH 1, 2010 THROUGH MARCH 31, 2010**

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

Name of Applicant: Weil, Gotshal & Manges LLP
Authorized to Provide Professional Services to: Debtors and Debtors in Possession
Date of Retention: December 3, 2009 *nunc pro tunc* to November 8, 2009
Period for which compensation and reimbursement are sought: March 1, 2010 through March 31, 2010
Amount of compensation sought for allowance as actual, reasonable, and necessary: \$656,663.00 (80% is \$525,330.40)
Amount of expense reimbursement sought for allowance as actual, reasonable, and necessary: \$21,827.51

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]

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

NAME OF PROFESSIONAL PERSON	DEPARTMENT AND YEAR ADMITTED ² Year of Obtaining License to Practice, Area of Expertise	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
Partner/ of Counsel				
Marcia L. Goldstein	BFR - 1976	\$990.00	0.90	\$891.00
Simeon Gold	CORP - 1974	\$990.00	12.70	\$12,573.00
Stuart J. Goldring	TAX - 1984	\$990.00	35.50	\$35,145.00
Martin Pollack	TAX - 1977	\$990.00	6.50	\$6,435.00
Robert L. Messineo	CORP - 1979	\$950.00	4.30	\$4,085.00
Michael K. Kam	TAX - 1987	\$900.00	3.40	\$3,060.00
Matthew Bloch	CORP - 1986	\$900.00	0.90	\$810.00
Richard L. Levine	LR - 1984	\$885.00	16.10	\$14,248.50
Walter E. Zalenski	LR - 1985	\$845.00	28.90	\$24,420.50
Nicholas J. Pappas	LR - 1989	\$845.00	1.50	\$1,267.50
Thomas C. Frongillo	LR - 1982	\$845.00	2.10	\$1,774.50
Robert J. Lemons	BFR - 2001	\$780.00	132.00	\$102,960.00
Steven M. Margolis	TAX - 1990	\$720.00	53.10	\$38,232.00
Paul A. Ferrillo	LR - 1989	\$720.00	1.50	\$1,080.00
Ardith Bronson	LR - 2000	\$700.00	40.80	\$28,560.00
Gregory D. Hull	LR - 1973	\$700.00	0.60	\$420.00
Total Partners and Counsel			340.80	\$275,962.00
Associate				
Caroline S. Coursant	TAX - 2003	\$665.00	37.40	\$24,871.00
Vaughan Petherbridge	CORP - 2001	\$665.00	14.10	\$9,376.50
Max A. Goodman	TAX - 2004	\$665.00	45.40	\$30,191.00
Victoria Vron	BFR - 2004	\$630.00	155.70	\$97,051.50
Joshua Pohl	TAX - 2007	\$550.00	23.50	\$12,925.00
Haskell Murray	LR - 2010	\$550.00	13.80	\$7,590.00
David N. Griffiths	BFR - 2007	\$515.00	29.20	\$15,038.00
Debora Hoehne	BFR - 2008	\$515.00	208.80	\$107,532.00
Jason Pruzansky	LR - 2007	\$515.00	7.80	\$4,017.00
Joshua S. Gelfand	TAX - 2007	\$455.00	6.30	\$2,866.50
Jennifer N. Ganesh	BFR - Admission Pending	\$455.00	110.50	\$50,277.50
Jonathan L. Sagot	CORP - 2008	\$455.00	6.50	\$2,957.50
Hongan N. Tran	LR - 2009	\$395.00	3.10	\$1,224.50
Total Associates			662.10	\$365,918.00
Paralegals, Clerks, Library Staff, and Other Non-Legal Staff:				
Mel C. Maravilla	CORP	\$225.00	11.00	\$2,475.00
Kaitlin C. Prindle	BFR	\$200.00	41.40	\$8,280.00
Sarah A. Leonard	LR	\$200.00	12.00	\$2,400.00
Michael P. Welby	Litigation Support	\$185.00	8.80	\$1,628.00
Total Paraprofessionals			73.20	\$14,783.00

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

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$809.75	340.80	\$275,962.00
Associates	\$552.66	662.10	\$365,918.00
Paraprofessionals	\$201.95	73.20	\$14,783.00
Blended Professional/Paraprofessional Rate	\$610.22		
Total Fees Incurred		1076.10	\$656,663.00

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

TASK CODE	PROJECT DESCRIPTION	HOURS	AMOUNT
002	Asset Dispositions / 363 Sales	61.00	\$34,931.50
003	Automatic Stay / Adequate Protection	12.50	\$7,162.00
004	Bar Date Motion and Claims Reconciliation Issues	18.20	\$9,273.50
005	Case Administration	18.70	\$4,178.50
007	Committee Issues / Meetings / Communications	47.50	\$31,230.00
009	Customer/Vendor/Creditor Issues	0.80	\$435.00
011	Employee / ERISA / Benefits Issues	235.60	\$148,978.50
014	General Business Operations	5.00	\$3,810.00
015	General Case Strategy / Internal Communications & Meetings	81.50	\$55,036.50
016	General Corporate Issues / Corporate Governance	64.70	\$41,090.50
017	Hearings, Hearing Preparation and Court Matters	7.60	\$4,056.00
018	Insurance & Workers Comp Issues	11.10	\$6,133.00
021	Non-Bankruptcy Litigation	69.40	\$36,917.00
022	Non-Working Travel	3.30	\$1,039.50
023	Plan of Reorganization / Disclosure Statement / Solicitation / Voting	13.70	\$10,681.00
024	Real Property / Contract / 365 Issue	33.70	\$17,296.00
026	Retention/ Fee Applications / Billing: WG&M	45.70	\$16,922.00
027	Retention / Fee Applications: Ordinary Course Professionals	2.40	\$1,236.00
028	Retention / Fee Applications: Other Professionals	14.00	\$6,797.50
029	Schedules / Statement of Financial Affairs MOR's	16.50	\$7,899.50
030	Tax Issues	313.20	\$211,559.50
	TOTAL	1076.10	\$656,663.00

EXPENSE SUMMARY FOR THE PERIOD
MARCH 1, 2010 THROUGH MARCH 31, 2010

EXPENSES	AMOUNTS
Travel	338.00
Local Transportation	812.39
Meals	1,038.23
Postage	52.20
Air Courier / Express Mail	78.33
Duplicating & Document Scanning	1,684.10
Service Fees -- Edgar Filings	175.00
Computerized Research	17,649.26
Total Expenses Requested:	21,827.51

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

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 Fourth 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 March 1, 2010 through March 31, 2010 (the “**Application**”). By this Application, WG&M seeks allowance of \$656,663.00 as compensation and \$21,827.51 for reimbursement of actual and necessary expenses incurred for the period March 1, 2010 through March 31, 2010 (the

“Compensation Period”).¹ In support of this Application, WG&M respectfully represents as follows:

Preliminary Statement

1. Through the efforts of WG&M professionals and paraprofessionals, the debtors in the above captioned cases (the *“Debtors”*) have worked to stabilize their business, preserve value, institute procedures to streamline the chapter 11 process, and develop a plan to wind down their affairs, all while working with the statutory committee of unsecured creditors and other parties in interest to maximize the value for the estates. Over the course of March 2010, WG&M, among other things, (i) worked with the Debtors to preserve the value for their estates; (ii) advised the Debtors on various matters related to their operations in chapter 11; and (iii) performed all of the other professional services described in this Application.

Background

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

3. Pursuant to the Order Authorizing the Employment and Retention of Weil, Gotshal & Manges LLP as Attorneys for the Debtors, Nunc Pro Tunc to the Commencement Date [Docket No. 104] (the *“Retention Order”*), WG&M was retained as counsel to the Debtors effective as of the Commencement Date and was authorized to be paid in accordance with the Order Implementing Certain Procedures for the Interim Compensation and Reimbursement of Professionals [Docket No. 102] (the *“Interim Compensation Order”*) and the Order Appointing Fee Auditor and Establishing Related Procedures Concerning the Payment of Compensation and

¹ Pursuant to the Interim Compensation Order, at this time WG&M seeks payment of only 80% of the total compensation for the Compensation Period, totaling \$525,330.40, and 100% of the expenses incurred during the Compensation Period in the amount of \$21,827.51.

Reimbursement of Expenses of Professionals and Members of Official Committees and Consideration of Fee Applications [Docket No. 249] (the “*Fee Auditor Order*”). The Retention Order authorized WG&M to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses pursuant to sections 330 and 331 of the Bankruptcy Code.

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

**Summary of Professional Compensation
and Reimbursement of Expenses Requested**

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

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

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

bankruptcy cases in a competitive national legal market.

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

9. Itemized records of expenses incurred by WG&M during the Compensation Period are attached hereto as ***Exhibit B***. All entries itemized in WG&M's expense records comply with the requirements set forth in Local Rule 2016-2 and the Guidelines.

Summary of Services by Project

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

- a. Asset Dispositions/ 363 Sales (Task Code 002)
Fees: \$34,931.50; Hours: 61.00

Relates to preparation and/or filing of motions to sell (i) fractional interests in two of the Debtors' aircraft; (ii) Debtors' shares in the Community Reinvestment Act Qualified Investment Fund; and (iii) Debtors' stock of Advanta Life Insurance Company.

- b. Automatic Stay/ Adequate Protection (Task Code 003)
Fees: \$7,162.00 Hours: 12.50

Relates to (i) research of automatic stay issues and communications regarding requests for document production; and (ii) drafting objection to noteholder's motion for relief from the automatic stay and communications with noteholder's counsel regarding the same.

- c. Bar Date Motion and Claims Reconciliation Issues (Task Code 004)
Fees: \$9,273.50 Hours: 18.20

Relates to (i) preparation and filing of the motion to establish a bar date; (ii) preparation of bar date notices and/or proof of claim form; and (iii) communications with the Creditors' Committee and Garden City Group regarding the same.

- d. Case Administration (Task Code 005)
Fees: \$4,178.50; Hours: 18.70

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

- e. Committee Issues / Meetings / Communications (Task Code 007)
Fees: \$31,230.00; Hours: 47.50

Includes (i) drafting and negotiating with the Creditors' Committee a protocol for interactions between the Debtors and the Creditors' Committee and communicating with the Creditors' Committee and the Debtors' other professionals regarding the same; (ii) prepare for and attend meeting with the Creditors' Committee; (iii) preparation for and attendance at the section 341 meeting; (iv) responding to information requests of the Creditors' Committee; and

(v) participation in weekly status calls and meetings with the Creditors' Committee's professionals regarding pending matters.

- f. Employee / ERISA / (Task Code 011)
Fees: \$148,978.50; Hours: 235.60

Includes (i) reviewing, analyzing and advising the Debtors with respect to employee benefits and obligations, ESOP issues, severance plans and related issues, employee relocation agreements and ERISA class action suits; and (ii) preparing the motion to implement a severance plan and conducting research in connection with same.

- g. General Business Operations (Task Code 014)
Fees: \$3,810.00 Hours: 5.00

Relates to communications with the Debtors and Alvarez & Marsal regarding separating the Debtors' business operations from Advanta Bank Corp. ("**ABC**")

- h. General Case Strategy /
Internal Communications & Meetings (Task Code 015)
Fees: \$55,036.50; Hours: 81.50

Includes (i) meetings and other communications among WG&M attorneys, Alvarez & Marsal, RL&F, and other professionals, as well as the Debtors, relating to overall case strategy, status, and pending issues; and (ii) analyzing and advising the Debtors on issues associated with the Federal Deposit Insurance Corporation's (the "**FDIC**") seizure of ABC.

- i. General Corporate Issues / Corporate Governance (Task Code 016)
Fees: \$41,090.50; Hours: 64.70

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

- j. Hearings, Hearing Preparation and Court Matters Task Code (017)
Fees: \$4,056.00; Hours: 7.60

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

- k. Insurance & Workers Comp Issues (Task Code 018)
Fees: \$6,133.00; Hours: 11.10

Includes (i) meetings and discussions internally and with Debtors regarding scope of insurance programs and related issues; and (ii) preparing motion to authorize insurance provider to pay defense costs under the Debtors' director and officer insurance liability policy.

- l. Non-Bankruptcy Litigation (Task Code 021)
Fees: \$36,917.00; Hours: 69.40

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

- m. Reorganization/Disclosure Statement/Solicitation/Voting (Task Code 023)
Fees: \$10,681.00; Hours 13.70

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

- n. Real Property / Contract / 365 Issues (Task Code 024)
Fees: \$17,296.00; Hours: 33.70

Relates to real property leases and the assumption and rejection of executory contracts and unexpired leases, including (i) reviewing the Brandywine, Spring House and Dresher property leases and preparing and filing motions regarding same; and (ii) reviewing and analyzing Debtors' subleases and shared services contracts.

- o. Retention / Fee Applications / Billing : WGM (Task Code 026)
Fees: \$16,922.00; Hours: 45.70

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

- p. Retention/ Fee Applications: Other Professionals (Task Code 028)
Fees: 6,797.50 Hours: 14.00

Includes preparing KMPG's supplemental retention application.

- q. Schedules / Statement of Financial Affairs / MORs (Task Code 029)
Fees: \$7,899.50; Hours: 16.50

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

- r. Tax Issues (Task Code 030)
Fees: 211,559.50; Hours 313.20

Relates to (i) reviewing and evaluating Debtors' tax considerations, including elections regarding 2008 and 2009 tax returns; (ii) communications with the Debtors and Alvarez & Marsal regarding the same; (iii) reviewing and analyzing tax treatment relating to certain assets and claims; and (iv) researching and preparing objection to ABC's emergency motion for extension of time to file 2009 consolidated federal income tax return.

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

12. Compensation for the foregoing services as requested is commensurate

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

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

14. Professional services performed by WG&M on behalf of the Debtors during the Compensation Period required an aggregate expenditure of 1,076.10 recorded hours by WG&M's members, counsel, associates, and paraprofessionals. Of the aggregate time expended, 340.80 recorded hours were expended by partners and counsel of WG&M, 662.10 recorded hours were expended by associates, and 73.20 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 \$610.22 (based on 1,076.10 recorded hours at WG&M's regular billing rates in effect at the time of the performance of services).²

Actual and Necessary Disbursements of WG&M

16. Annexed hereto as *Exhibit B* are WGM's itemized records detailing expenses incurred on behalf of the Debtors during the Compensation Period. WG&M requests allowance of actual and necessary expenses incurred by WG&M during the Compensation Period in the aggregate amount of \$21,827.51.

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.

² The blended professional rate was calculated by dividing total professional compensation of \$656,663.00 by total professional hours billed of 1,076.10.

Reservation

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

Notice

19. No trustee or examiner has been appointed in these chapter 11 cases. Pursuant to the Interim Compensation Order and the Fee Auditor Order, notice of this Application will be provided to (i) the Office of the United States Trustee for the District of Delaware; (ii) Warren H. Smith & Associates, P.C. as the fee auditor appointed in these chapter 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 \$656,636.00 (80% of which equals \$525,330.40) and reimbursement for actual and necessary costs and expenses incurred by WG&M during the Compensation Period in the amount of \$21,827.51, for a total of \$678,463.50, (ii) that, in accordance with the Interim Compensation Order, the Court direct the Debtors to pay WG&M \$547,157.91 representing 80% of the total amount of fees and 100% of the expenses allowed, (iii) that the allowance of such compensation for professional services rendered and reimbursement of actual and necessary expenses incurred be without prejudice to WG&M's right to seek such further compensation for the full value of services performed and expenses incurred, and (iv) that the Court grant WG&M such other and further relief as is just.

Dated: May 17, 2010
Wilmington, Delaware



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

ATTORNEYS FOR
DEBTORS AND DEBTORS IN
POSSESSION

VERIFICATION

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

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

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

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

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



Robert J. Lemons, Esq.

SWORN TO AND SUBSCRIBED
before me this 17th day of May, 2010.



Notary Public

My Commission Expires: _____

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

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

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

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

NOTICE OF FEE APPLICATION

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

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


Compensation and Reimbursement of Professionals [Docket No. 102] (the “Administrative Order”) and must be filed with the Clerk of the Bankruptcy Court, and be served upon and received by (i) the above-captioned debtors and debtors in possession (collectively, the “Debtors”), Advanta Corp., P.O. Box 844, Spring House, Pennsylvania 19477-844 (Attn: Philip M. Browne); (ii) counsel to the Debtors, WGM, LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Robert J. Lemons); (iii) local counsel to the Debtors, RLF, One Rodney Square, 920 North King Street, Wilmington, Delaware 19801 (Attn: Chun I. Jang); (iv) counsel to Official Committee of Unsecured Creditors, Latham & Watkins LLP, One Logan Square, 18th and Cherry Streets, Philadelphia, Pennsylvania 19103 (Attn: Andrew C. Kassner); (v) local counsel to the Official Committee of Unsecured Creditors, Drinker Biddle & Reath LLP, 1100 North Market Street, Suite 1000, Wilmington, Delaware 19801 (Attn: Howard A. Cohen); and (vi) the Office of the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn: Dave Klauder) by no later than **4:00 p.m. (Eastern Daylight Time) on June 7, 2010** (the “Objection Deadline”).

PLEASE TAKE FURTHER NOTICE that if any responses or objections to the Application are timely filed, served and received in accordance with this notice, a hearing on the Application will be held at the convenience of the Bankruptcy Court. Only those objections made in writing and timely filed and received in accordance with the Administrative Order and the procedures described herein will be considered by the Bankruptcy Court at such hearing.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Administrative Order, if no objection to the Application is timely filed, served and received by the Objection Deadline, WGM shall be paid an amount equal to 80 percent of the fees and 100 percent of expenses requested in the Application without the need for further order of the Bankruptcy Court.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Administrative Order, if an objection to the Application is timely filed, served and received by the Objection Deadline, WGM shall be paid an amount equal to 80 percent of the fees and 100 percent of the expenses not subject to an objection without the need for further order of the Bankruptcy Court.

Dated: May 17, 2010
Wilmington, Delaware



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- and -

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ATTORNEYS FOR THE DEBTORS
AND DEBTORS IN POSSESSION

Exhibit A
Itemized Time Records

ITEMIZED SERVICES - 78221.0007 - CHAPTER 11

DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
03/01/10	Levine, Richard LOCATE CONSULTANT RETENTION AGREEMENTS.	0.20	\$ 177.00	002	20306625
03/02/10	Levine, Richard ATTEND TO EMAILS FROM/TO V. VRON RE: CONSULTANT ENGAGEMENT (.2); REVISE DRAFT CONSULTANT RETENTION AGREEMENT (.3).	0.50	442.50	002	20119936
03/02/10	Lemons, Robert REVIEW J. DUBOW NETJETS DECLARATION AND EMAILS RE: SAME.	0.30	234.00	002	20215463
03/02/10	Goodman, Max DISCUSS ADVANTA BANK LIQUIDATING TRUST WITH D. HOEHNE (.2); REVIEW CONSULTANT ENGAGEMENT LETTER (.2).	0.40	266.00	002	20117122
03/02/10	Vron, Victoria PREPARE DECLARATION FOR NETJETS SALE MOTION (1.0); REVISE AND EMAIL J. DUBOW DRAFT DECLARATION FOR NETJETS SALE (.2); REVIEW REVISED INSURANCE ASSET PURCHASE AGREEMENT PER E. STONE'S REQUEST (.3).	1.50	945.00	002	20120067
03/02/10	Vron, Victoria CALL WITH S. GOLDRING, J. DUBOW AND CONSULTANT RE: TAX ISSUES (.8); PREPARE AND REVISE CONSULTANT ENGAGEMENT LETTER (1.1).	1.90	1,197.00	002	20120020
03/02/10	Hoehne, Debora DRAFT CRAIX SALE MOTION.	4.80	2,472.00	002	20123380
03/03/10	Levine, Richard REVIEW NEW DRAFT OF CONSULTANT RETENTION AGREEMENT (.1); EMAILS RE: SAME (.1).	0.20	177.00	002	20122708
03/03/10	Lemons, Robert REVIEW CONSULTANT RETENTION LETTER.	0.50	390.00	002	20216286
03/03/10	Vron, Victoria PREPARE ENGAGEMENT LETTER FOR CONSULTANT.	0.40	252.00	002	20120047
03/03/10	Hoehne, Debora DRAFT CRAIX SALE MOTION.	3.20	1,648.00	002	20123397
03/04/10	Hoehne, Debora DRAFT CRAIX SALE MOTION (2.2); EMAIL A. SAGAT RE: MOTION (.1).	2.30	1,184.50	002	20123321
03/05/10	Vron, Victoria EMAIL NETJETS ENTERED ORDER RE: SALE.	0.10	63.00	002	20130998
03/05/10	Vron, Victoria CALL WITH CONSULTANT RE: POTENTIAL RETENTION (.3); SEND EMAILS TO CLIENT RE: SAME (.3).	0.60	378.00	002	20131026
03/05/10	Hoehne, Debora REVIEW EMAIL FROM A. SAGAT RE: CRAIX SALE MOTION (.1); REVISE SAME (1.0).	1.10	566.50	002	20180374
03/06/10	Levine, Richard	0.40	354.00	002	20140546

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	EMAILS RE: CONSULTANT (.1); EMAILS RE: COMMON INTEREST AGREEMENT LANGUAGE (.3).				
03/06/10	Vron, Victoria	0.40	252.00	002	20131248
	REVIEW AND PROVIDE COMMENTS TO MOTION TO SELL CRAIX SHARES.				
03/06/10	Hoehne, Debora	0.90	463.50	002	20180290
	REVISE CRAIX SALE MOTION (.8); EMAIL TO R. LEMONS RE: DRAFT MOTION (.1).				
03/08/10	Lemons, Robert	0.30	234.00	002	20215939
	REVIEW BIZEQUITY FORM ASSET SALE DOCUMENTS.				
03/08/10	Vron, Victoria	0.40	252.00	002	20140153
	ATTEND TO NETJETS SALE AND EMAILS FROM NETJETS.				
03/09/10	Lemons, Robert	0.90	702.00	002	20216211
	REVIEW MOTION RE: CRAIX SHARES (.7); MEET WITH D. HOEHNE RE: SAME (.2).				
03/09/10	Vron, Victoria	0.10	63.00	002	20154769
	CALL NETJETS RE: SALE.				
03/09/10	Hoehne, Debora	0.50	257.50	002	20180377
	DISCUSS CRAIX SALE MOTION WITH R. LEMONS (.2); EMAIL A. SAGAT RE: SALE MOTION (.1); CALL A. SAGAT RE: SALE MOTION (.2).				
03/10/10	Vron, Victoria	2.30	1,449.00	002	20154711
	REVIEW DRAFT AGREEMENT TO SELL BIZEQUITY'S ASSETS (1.1); CALL WITH E. STONE TO DISCUSS SAME (1.0); CONFER WITH R. LEMONS RE: SAME (.2).				
03/10/10	Hoehne, Debora	4.30	2,214.50	002	20180394
	DRAFT CRAIX SALE MOTION (2.1); CALL WITH A. SAGAT RE: CRAIX SALE MOTION (.1); REVIEW EMAIL FROM A. SAGAT RE: CRAIX SALE MOTION (.1); DRAFT EMAIL TO R. LEMONS RE: CRAIX SALE MOTION (.2); REVISE CRAIX SALE MOTION (1.8).				
03/11/10	Lemons, Robert	0.60	468.00	002	20215387
	REVIEW AND COMMENT ON MOTION TO SELL CRAIX SHARES.				
03/11/10	Hoehne, Debora	0.70	360.50	002	20180340
	REVISE MOTION TO REDEEM CRAIX SHARES (.4); EMAIL TO V. VRON RE: SAME (.1); RESEARCH IN CONNECTION WITH SALE MOTION (.1); CORRESPOND WITH J. DUBOW , P. BROWNE , A. SAGAT AND J. BONDI RE: SALE MOTION (.1).				
03/12/10	Vron, Victoria	0.80	504.00	002	20154784
	EMAIL J. DUBOW DOCUMENTS FOR SIGNATURE TO CLOSE NETJETS SALE.				
03/12/10	Hoehne, Debora	0.90	463.50	002	20180783
	REVISE SALE MOTION (.8); REVIEW AND DRAFT CORRESPONDENCE IN CONNECTION WITH SALE MOTION (.1).				
03/14/10	Vron, Victoria	0.20	126.00	002	20154654
	REVIEW EMAIL FROM J.GANESH RE: RETENTION OF LIQUIDATOR.				
03/15/10	Vron, Victoria	0.10	63.00	002	20306425

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	CALL WITH G. HEWITT RE: NETJETS.				
03/15/10	Vron, Victoria	0.40	252.00	002	20175496
	EMAIL NETJETS SALE RELATED DOCUMENTS TO NETJETS (.2); CONFER WITH D. HOEHNE RE: ALIC SALE MOTION (.2).				
03/15/10	Ganesh, Jennifer	3.50	1,592.50	002	20180333
	DRAFT MOTION TO RETAIN LIQUIDATOR.				
03/15/10	Hoehne, Debora	0.40	206.00	002	20183281
	CONFER WITH V. VRON RE: ALIC SALE MOTION.				
03/16/10	Vron, Victoria	0.80	504.00	002	20175460
	EMAIL ADDITIONAL NETJETS FORMS TO CLIENT TO EXECUTE.				
03/16/10	Ganesh, Jennifer	0.70	318.50	002	20180337
	REVISE LIQUIDATOR MOTION.				
03/16/10	Ganesh, Jennifer	4.20	1,911.00	002	20180365
	DRAFT LIQUIDATOR RETENTION APPLICATION.				
03/16/10	Hoehne, Debora	2.80	1,442.00	002	20183394
	DRAFT ALIC SALE MOTION.				
03/17/10	Lemons, Robert	2.40	1,872.00	002	20215654
	CONFER WITH J. DUBOW, D. EPSTEIN, A. SAGAT AND WGM TEAM RE: CHANGE IN OFFICE LOCATION AND SALE OF OFFICE EQUIPMENT.				
03/17/10	Vron, Victoria	0.40	252.00	002	20175572
	REVIEW EMAILS RE: CLOSING OF NET JETS SALE.				
03/17/10	Vron, Victoria	2.20	1,386.00	002	20306427
	CALL WITH WGM TEAM, J. PLAVNER AND A. SAGAT RE: DRAFT LIQUIDATOR AGREEMENT.				
03/17/10	Ganesh, Jennifer	3.00	1,365.00	002	20180458
	REVIEW LIQUIDATOR ENGAGEMENT LETTER (.5); CONFER WITH V. VRON AND R. LEMONS RE: SAME (.2); CALL WITH COMPANY RE: SAME (2.2); CONFER WITH V. VRON RE: SAME (.1).				
03/17/10	Hoehne, Debora	0.70	360.50	002	20183362
	DISCUSS REVISIONS TO MOTION TO REDEEM CRAIX SHARES WITH V. VRON (.2) REVISE ACCORDINGLY (.4); EMAIL TO RICHARDS LAYTON RE: FILING OF MOTION (.1).				
03/18/10	Vron, Victoria	0.30	189.00	002	20175437
	CALL WITH C. JANG RE: RETENTION OF LIQUIDATOR.				
03/23/10	Vron, Victoria	1.70	1,071.00	002	20182768
	CALL WITH GREAT AMERICAN, D. EPSTEIN AND A. SAGAT RE: RETENTION AGREEMENT (1.3); CALL D. EPSTEIN RE: SAME (.3); START REVISING GREAT AMERICAN RETENTION AGREEMENT (.1).				
03/24/10	Vron, Victoria	2.60	1,638.00	002	20185687
	REVISE GREAT AMERICAN LIQUIDATOR AGREEMENT.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
03/29/10	Vron, Victoria REVISE LIQUIDATOR RETENTION AGREEMENT AND EMAIL SAME TO GREAT AMERICAN.	0.30	189.00	002	20205064
03/30/10	Vron, Victoria CALL A. SAGAT RE: ART SALES.	0.20	126.00	002	20210554
03/31/10	Vron, Victoria CALL A. SAGAT AND GREAT AMERICAN RE: LIQUIDATOR AGREEMENT (.9); REVIEW GREAT AMERICAN'S COMMENTS TO SAME (.8); CALL WITH D. EPSTEIN AND A. SAGAT RE: SAME (.2); CALL D. EPSTEIN RE: DOCUMENT RETENTION/ABC ISSUES (.7).	2.60	1,638.00	002	20253589
SUBTOTAL TASK CODE 002 - ASSET DISPOSITIONS / 363 SALES:		61.00	\$ 34,931.50		
03/03/10	Hoehne, Debora RESEARCH ISSUES PERTAINING TO AUTOMATIC STAY.	2.70	1,390.50	003	20123387
03/04/10	Hoehne, Debora RESEARCH APPLICABILITY OF AUTOMATIC STAY.	3.50	1,802.50	003	20123469
03/05/10	Vron, Victoria CALL WITH COUNSEL FOR HILSMAN RE: AUTOMATIC STAY LETTER.	0.10	63.00	003	20131025
03/08/10	Vron, Victoria RESPOND TO CLIENT EMAIL RE: HILSMAN STAY ISSUES.	0.30	189.00	003	20306420
03/09/10	Vron, Victoria CALL COUNSEL FOR HILSMAN RE: AUTOMATIC STAY LETTER.	0.10	63.00	003	20154768
03/10/10	Vron, Victoria CALL WITH COUNSEL FOR HILSMAN RE: AUTOMATIC STAY LETTER.	0.30	189.00	003	20154839
03/14/10	Vron, Victoria REVIEW LETTER FROM HILSMAN'S COUNSEL AND EMAIL CLIENT RE: SAME.	0.40	252.00	003	20154661
03/15/10	Vron, Victoria REVIEW EMAILS WITH CLIENT RE: HILSMAN'S RESPONSE TO AUTOMATIC STAY LETTER.	0.30	189.00	003	20175466
03/16/10	Vron, Victoria EMAIL CLIENT RE: HILSMAN RE: AUTOMATIC STAY LETTER.	0.20	126.00	003	20175585
03/17/10	Vron, Victoria CALL WITH J. PLAVNER RE: HILSMAN ISSUE.	0.90	567.00	003	20175036
03/18/10	Vron, Victoria CALL WITH M. GOODMAN RE: HILSMAN ISSUE.	0.40	252.00	003	20175102
03/19/10	Vron, Victoria CALL M. GOODMAN AND J. PLAVNER RE: HILSMAN (.2); FOLLOW-UP RE: SAME (.4).	0.60	378.00	003	20175053

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
03/22/10	Vron, Victoria CALL M. GOODMAN RE: HILSMAN RE: AUTOMATIC STAY LETTER.	0.10	63.00	003	20180769
03/23/10	Vron, Victoria EMAIL J. PLAVNER RE: HILSMAN/MOORE RELOCATION AGREEMENTS (.2); CONFER WITH R. LEMONS, M. GOODMAN AND S. GOLDRING RE: SAME (.2).	0.40	252.00	003	20182917
03/24/10	Vron, Victoria CALL WITH M. GOODMAN RE: HILSMAN RELOCATION AGREEMENT (.3); CALL WITH M. GOODMAN AND J. PLAVNER RE: SAME (.2); CONFER WITH R. LEMONS RE: SAME (.6).	1.10	693.00	003	20185772
03/25/10	Vron, Victoria REVIEW EMAIL FROM M. GOODMAN RE: HILSMAN PROPOSAL (.4); PREPARE RESPONSE TO CLIENT RE: ANOTHER RELOCATION ISSUE (.3).	0.70	441.00	003	20189945
03/26/10	Vron, Victoria CALL WITH W. ROSOFF RE: HILSMAN RE: AUTOMATIC STAY LETTER.	0.20	126.00	003	20197998
03/29/10	Vron, Victoria REVIEW EMAILS FROM M. GOODMAN AND S. GOLDRING RE: HILSMAN RE: AUTOMATIC STAY LETTER.	0.20	126.00	003	20205028
SUBTOTAL TASK CODE 003 - AUTOMATIC STAY / ADEQUATE PROTECTION:		12.50	\$ 7,162.00		
03/06/10	Vron, Victoria REVIEW AND PROVIDE COMMENTS TO DRAFT BAR DATE MOTION.	1.90	1,197.00	004	20131249
03/08/10	Vron, Victoria REVIEW REVISED BAR DATE MOTION.	0.40	252.00	004	20140144
03/08/10	Ganesh, Jennifer REVISE BAR DATE MOTION AS PER V. VRON'S COMMENTS (3.0); DRAFT PROOF OF CLAIM FORM (3.7).	6.70	3,048.50	004	20133346
03/09/10	Vron, Victoria EMAIL INDENTURE TRUSTEES' COUNSEL RE: PROOF OF CLAIM ISSUE.	0.10	63.00	004	20306424
03/09/10	Vron, Victoria REVIEW/REVISE DRAFT PROOF OF CLAIM.	0.30	189.00	004	20155099
03/09/10	Ganesh, Jennifer REVISE BAR DATE MOTION AS PER V. VRON'S COMMENTS (1.0); CONFER WITH V. VRON RE: SAME (.1); REVISE PROOF OF CLAIM FORM (1.3).	2.40	1,092.00	004	20139314
03/10/10	Ganesh, Jennifer EMAILS WITH GARDEN CITY GROUP RE: PROOF OF CLAIM FORM.	0.20	91.00	004	20141930
03/11/10	Lemons, Robert REVIEW AND REVISE BAR DATE MOTION, ORDER, AND NOTICES.	1.40	1,092.00	004	20216279
03/11/10	Ganesh, Jennifer	0.10	45.50	004	20144611

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
CALL AND EMAIL C. JOHNSON RE: PROOF OF CLAIM FORM.					
03/11/10	Ganesh, Jennifer	2.90	1,319.50	004	20144608
REVISE PROOF OF CLAIM FORM AND SEND SAME TO GARDEN CITY GROUP (.5); REVISE BAR DATE MOTION PER R. LEMONS' COMMENTS (2.4).					
03/12/10	Ganesh, Jennifer	0.30	136.50	004	20149535
REVISE BAR DATE MOTION (.1); EMAIL COMMITTEE, ALVAREZ & MARSAL AND CLIENT (.2).					
03/12/10	Ganesh, Jennifer	0.30	136.50	004	20149538
CALL WITH GARDEN CITY GROUP RE: PROOF OF CLAIM FORM (.1); MAKE COMMENTS ON GARDEN CITY GROUP DRAFT OF PROOF OF CLAIM (.2).					
03/15/10	Ganesh, Jennifer	0.60	273.00	004	20180331
REVISE BAR DATE MOTION (.2); EMAIL COMPANY RE: SAME (.2); REVIEW PROOF OF CLAIM (.1); CALL WITH GARDEN CITY GROUP RE: SAME (.1).					
03/16/10	Lemons, Robert	0.20	156.00	004	20215844
REVIEW PROOF OF CLAIM FORM.					
03/24/10	Ganesh, Jennifer	0.40	182.00	004	20215949
REVISE BAR DATE MOTION AS PER INDENTURED TRUSTEE'S REQUEST (.2); EMAIL COMMITTEE RE: SAME (.2).					
SUBTOTAL TASK CODE 004 - BAR DATE MOTION AND CLAIMS RECONCILIATION ISSUES:		18.20	\$ 9,273.50		
03/01/10	Vron, Victoria	0.50	315.00	005	20112651
REVISE AGENDA FOR 3/3 HEARING (.2); CONFER WITH RICHARDS LAYTON & FINGER RE: 341 MEETING AND 3/3 HEARING (.3).					
03/01/10	Prindle, Kaitlin	2.60	520.00	005	20187893
ATTEND TO DOCUMENT PULL RE: TAX DOCUMENTS PER D. HOEHNE'S REQUEST (2.0); CORRESPOND WITH D. HOEHNE RE: SAME (.2); PREPARE DOCUMENTS FOR D. HOEHNE (.2); ATTEND TO DAILY DOCKET UPDATE (.2).					
03/02/10	Prindle, Kaitlin	1.70	340.00	005	20192283
ATTEND TO DAILY DOCKET UPDATE (.2); ATTEND TO DOCUMENT PULL PER D. HOEHNE'S REQUEST (.5); ATTEND TO DOCKET MANAGEMENT ONLINE (1.0).					
03/03/10	Hoehne, Debora	0.10	51.50	005	20123396
REVIEW DOCKET REPORT.					
03/03/10	Prindle, Kaitlin	0.70	140.00	005	20191988
DRAFT EMAIL TO V. VRON RE: CASE CALENDAR (.5); ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.2).					
03/04/10	Vron, Victoria	0.10	63.00	005	20130853
REVISE WORK IN PROGRESS LIST.					
03/04/10	Prindle, Kaitlin	0.30	60.00	005	20192229
ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.					

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
03/05/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET REVIEW.	0.20	40.00	005	20187812
03/08/10	Prindle, Kaitlin PULL SEVERANCE MOTIONS AND ORDERS FROM VARIOUS CASES PER D. HOEHNE'S REQUEST (3.0); ATTEND TO DAILY DOCKET UPDATE (.2).	3.20	640.00	005	20165217
03/09/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE.	0.20	40.00	005	20165230
03/10/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE.	0.20	40.00	005	20187803
03/11/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE.	0.10	20.00	005	20187882
03/15/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.	0.20	40.00	005	20165279
03/16/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.	0.20	40.00	005	20165273
03/17/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.	0.20	40.00	005	20165292
03/18/10	Prindle, Kaitlin REVIEW VARIOUS DOCKETS AND PULL REQUESTED DOCUMENTS FOR D. HOEHNE (1.3); CORRESPOND WITH D. HOEHNE RE: SAME (.2); ATTEND TO DAILY DOCKET UPDATE (.3).	1.80	360.00	005	20187843
03/19/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.	0.10	20.00	005	20169705
03/22/10	Hoehne, Debora CALL WITH Z. SHAPIRO RE: SERVICE.	0.10	51.50	005	20183604
03/23/10	Hoehne, Debora CALL C. JANG RE: SERVICE.	0.10	51.50	005	20183609
03/23/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.3); ATTEND TO DOCUMENT PULLS PER D. HOEHNE'S REQUEST (1.7).	2.00	400.00	005	20180860
03/24/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.2); CORRESPOND WITH D. HOEHNE RE: ADVERSARY PROCEEDING CASE NO. 10-50795 (.2); ATTEND TO DOCKET AND PULLING DOCUMENTS RE: SAME (.5); ATTEND TO UPDATING CASE CALENDAR (.8); CORRESPOND WITH V. VRON RE: SAME (.2).	1.90	380.00	005	20187854
03/25/10	Vron, Victoria REVISE UPDATED CASE CALENDAR.	0.20	126.00	005	20189894

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
03/25/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT (.2); ATTEND TO UPDATING THE CASE CALENDAR (.5).	0.70	140.00	005	20191927
03/26/10	Prindle, Kaitlin ATTEND TO ADVERSARY PROCEEDING REQUESTS FROM D. HOEHNE.	0.50	100.00	005	20216806
03/29/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE.	0.20	40.00	005	20216804
03/30/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE AND CIRCULATE TO TEAM AND CLIENT.	0.20	40.00	005	20215867
03/31/10	Prindle, Kaitlin ATTEND TO DAILY DOCKET UPDATE (.2); SEND REQUESTED DOCUMENT TO D. HOEHNE (.2).	0.40	80.00	005	20217011
SUBTOTAL TASK CODE 005 - CASE ADMINISTRATION:		18.70	\$ 4,178.50		
03/01/10	Levine, Richard ANNOTATE LATHAM & WATKINS MARK-UP OF DRAFT COMMON INTEREST AGREEMENT (.5); ATTEND EMAILS RE: SAME (.1).	0.60	531.00	007	20116777
03/01/10	Lemons, Robert PREPARE FOR AND ATTEND MEETING WITH CREDITORS' COMMITTEE.	5.60	4,368.00	007	20216277
03/01/10	Vron, Victoria RESPOND TO EMAILS RE: UCC MEETING.	0.30	189.00	007	20306412
03/01/10	Vron, Victoria ATTEND MEETING WITH COMMITTEE AND ITS PROFESSIONALS.	4.80	3,024.00	007	20111709
03/02/10	Lemons, Robert CALL WITH LATHAM & WATKINS, FTI AND ALVAREZ & MARSAL RE: 341 MEETING.	0.50	390.00	007	20216152
03/02/10	Vron, Victoria PARTICIPATE ON CALL WITH COMMITTEE'S PROFESSIONALS RE: 341 MEETING (.5); REVISE COMMON INTEREST AGREEMENT AND EMAIL TO J. DUBOW (.5); CALL WITH LATHAM & WATKINS RE: SAME (.2); PREPARE FOR 341 MEETING (.3).	1.50	945.00	007	20120018
03/03/10	Vron, Victoria ATTEND CONTINUED 341 MEETING (2.5); PREPARE CLIENT FOR SAME (2.5).	5.00	3,150.00	007	20120079
03/03/10	Ganesh, Jennifer EMAIL FTI RE: SCHEDULES.	0.50	227.50	007	20149547
03/04/10	Vron, Victoria ATTEND WEEKLY CALL WITH ALVAREZ & MARSAL, LATHAM & WATKINS AND FTI RE: PENDING MATTERS.	0.60	378.00	007	20131104
03/05/10	Levine, Richard	0.60	531.00	007	20140544

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	CONFER WITH V. VRON RE: CHANGES TO DRAFT COMMON INTEREST AGREEMENT (.3); SEND EMAIL WITH EDITS TO NEW LATHAM & WATKINS LANGUAGE (.3).				
03/05/10	Lemons, Robert	0.50	390.00	007	20215696
	REVIEW FTI REVISIONS TO PROTOCOL (.3); EXCHANGE EMAILS AND CALLS WITH J. BONDI, A. SAGAT, AND V. VRON RE: SAME (.2).				
03/05/10	Vron, Victoria	0.40	252.00	007	20131267
	CALL WITH LATHAM & WATKINS RE: JOINT DEFENSE AGREEMENT (.2); REVIEW EMAILS WITH R. LEVINE RE: JOINT DEFENSE AGREEMENT (.2).				
03/07/10	Levine, Richard	0.50	442.50	007	20140551
	REVIEW EMAILS RE: LATHAM & WATKINS, WGM CONFERENCE CALL RE: DRAFT COMMON INTEREST AGREEMENT (.2); REVIEW EMAILS RE: CONSULTANT (.3).				
03/07/10	Vron, Victoria	0.10	63.00	007	20131177
	EMAIL COMMITTEE RE: CONSULTANT RETENTION.				
03/08/10	Levine, Richard	0.60	531.00	007	20142560
	PARTICIPATE ON CONFERENCE CALL WITH M. FRANEK OF LATHAM & WATKINS, V. VRON RE: COMMON INTEREST AGREEMENT LANGUAGE (.5); FOLLOW -UP CALL WITH V. VRON (.1).				
03/08/10	Lemons, Robert	0.50	390.00	007	20215940
	REVIEW EMAILS AND DOCUMENTS FROM P. BROWNE AND A. SAGAT RE: PROTOCOL WITH COMMITTEE.				
03/08/10	Vron, Victoria	0.20	126.00	007	20140168
	CALL WITH R. LEVINE AND LATHAM & WATKINS RE: JOINT DEFENSE AGREEMENT.				
03/08/10	Vron, Victoria	0.20	126.00	007	20306421
	EMAIL S. GOLDRING AND T. GALLAGHER ABOUT COMMITTEE MEETING.				
03/09/10	Levine, Richard	0.50	442.50	007	20142567
	REVIEW EMAILS RE: DRAFT COMMON INTEREST AGREEMENT (.2); CONFER WITH V. VRON RE: NEW LANGUAGE (.3).				
03/09/10	Vron, Victoria	0.90	567.00	007	20154766
	CALL WITH LATHAM & WATKINS AND R. LEVINE RE: COMMON INTEREST AGREEMENT AND REVISE SAME.				
03/10/10	Vron, Victoria	4.80	3,024.00	007	20154712
	MEET WITH UCC AT LATHAM & WATKINS (INCLUDING CLIENT, WEIL TAX AND BFR TEAMS, A&B AND FTI) TO DISCUSS TAX ISSUES.				
03/11/10	Lemons, Robert	0.40	312.00	007	20215386
	REVIEW REVISIONS TO COMMITTEE PROTOCOL.				
03/12/10	Vron, Victoria	0.20	126.00	007	20154783
	ATTEND TO FINALIZING AND EXECUTE COMMON INTEREST AGREEMENT.				
03/15/10	Hoehne, Debora	0.10	51.50	007	20183279
	CONFER WITH C. MARTIN RE: MOTIONS FOR APRIL 7 OMNIBUS HEARING.				

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03/16/10	Ganesh, Jennifer EMAIL COMMITTEE RE: MOTIONS TO BE HEARD AT THE APRIL 7TH HEARING (.4); EMAIL V. VRON RE: SAME (.1).	0.50	227.50	007	20180338
03/16/10	Hoehne, Debora CALL WITH A. SINGER RE: MOTIONS FOR APRIL 7 OMNIBUS HEARING AND FOLLOW UP CORRESPONDENCE WITH WEIL TEAM (.1); CORRESPOND WITH A. SINGER AND C. MARTIN RE: SAME (.1).	0.20	103.00	007	20183359
03/17/10	Vron, Victoria CALL WITH LATHAM & WATKINS RE: MOTIONS TO BE FILED DURING THE WEEK AND THEIR COMMENTS TO SAME.	0.40	252.00	007	20175518
03/17/10	Ganesh, Jennifer PARTICIPATE IN CALL WITH COMMITTEE RE: MOTIONS TO BE FILED APRIL 7TH (.5); CONFER WITH V. VRON RE: COMMITTEE COMMENTS ON BAR DATE MOTION (.1); REVISE SAME (2.3); CONFER WITH COMMITTEE (.2) AND RICHARDS LAYTON & FINGER RE: SAME (.2).	3.30	1,501.50	007	20180457
03/18/10	Lemons, Robert PARTICIPATE IN STRATEGY AND COORDINATION CALL WITH LATHAM & WATKINS, FTI, ALVAREZ & MARSAL AND V. VRON.	0.70	546.00	007	20215577
03/18/10	Vron, Victoria EMAILS/CALLS WITH LATHAM & WATKINS RE: STATUS OF MOTIONS TO BE FILED.	0.50	315.00	007	20306428
03/18/10	Vron, Victoria PARTICIPATE IN WEEKLY CALL WITH LATHAM & WATKINS, FTI, ALVAREZ & MARSAL AND R. LEMONS RE: STRATEGY.	0.80	504.00	007	20175566
03/18/10	Ganesh, Jennifer UPDATE MOTIONS PER CLIENT AND COMMITTEE COMMENTS AND EMAIL SAME.	3.50	1,592.50	007	20180462
03/19/10	Vron, Victoria PARTICIPATE ON CALL WITH LATHAM & WATKINS RE: MOTIONS FOR FILING.	0.20	126.00	007	20175484
03/23/10	Vron, Victoria RESPOND TO EMAILS FROM LATHAM & WATKINS RE: 1099 ISSUE (.2); RESPOND TO EMAILS FROM LATHAM & WATKINS RE: HOTLINE ISSUES (.2).	0.40	252.00	007	20306436
03/25/10	Zalenski, Walter TELEPHONE CONFERENCE WITH V. VRON; TELEPHONE CONFERENCE WITH LATHAM & WATKINS RE: MISC ISSUES INVOLVING SETTLEMENT AGREEMENT WITH FDIC; RESEARCH DELAWARE LAW RE: RIGHT OF DELAWARE TO APPOINT ITSELF RECEIVER.	3.30	2,788.50	007	20251023
03/25/10	Vron, Victoria PARTICIPATE ON WEEKLY PROFESSIONALS CALL WITH LATHAM & WATKINS, FTI AND ALVAREZ & MARSAL TO DISCUSS PENDING MATTERS.	0.60	378.00	007	20189789
03/25/10	Vron, Victoria CALLS WITH LATHAM & WATKINS AND J. DUBOW RE: FDIC/AB SETTLEMENT (.7); CALL W. ZALENSKI RE: SAME (.2).	0.90	567.00	007	20306438
03/26/10	Vron, Victoria	1.30	819.00	007	20306440

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PARTICIPATE ON CALLS WITH R. SCHWARTZ AT LATHAM & WATKINS THROUGHOUT DAY RE: FDIC/AB SETTLEMENT (.7); PARTICIPATE ON CALLS WITH W. ZALENSKI RE: SAME (.3); CALL AB'S COUNSEL RE: SAME (.3).					
03/27/10	Levine, Richard	0.20	177.00	007	20210285
REVIEW EMAILS RE: DELAWARE SCHEDULE.					
03/31/10	Vron, Victoria	0.80	504.00	007	20253282
PARTICIPATE ON WEEKLY CALL WITH UCC, FTI AND ALVAREZ & MARSAL RE: PENDING MATTERS.					
SUBTOTAL TASK CODE 007 - COMMITTEE ISSUES / MEETINGS / COMMUNICATIONS:		47.50	\$ 31,230.00		
03/02/10	Griffiths, David	0.40	206.00	009	20148846
REVIEW TWO VOICEMAILS FROM P. WRIGHT/WRIGHTS MECHANICS (.1); RETURN CALL (.3).					
03/23/10	Vron, Victoria	0.20	126.00	009	20306435
CALL WITH NOTEHOLDER RE: INFO REQUEST.					
03/31/10	Hoehne, Debora	0.20	103.00	009	20229163
CALL WITH M. FIRARI RE: BANKRUPTCY PROCEEDING.					
SUBTOTAL TASK CODE 009 - CUSTOMER / VENDOR / CREDITOR ISSUES:		0.80	\$ 435.00		
03/01/10	Margolis, Steven	2.20	1,584.00	011	20227787
CONFER WITH C. COURSAULT ON EXECUTIVE COMPENSATION PLANS (.2); REVIEW ISSUES FROM J. PLAVNER ON SAME (.5); REVIEW MEMORANDUM FROM N. PAPPAS ON SEVERANCE PLANS AND ERISA CLAIMS UNDER 502 AND 510 AND COMMENTS TO SAME (1.1); CORRESPOND WITH R. LEMONS ON SAME (.2); CORRESPOND WITH N. PAPPAS AND R. LEMONS ON SEVERANCE MEMORANDUM, DISCUSSION OF CHANGE OF CONTROL PLANS AND IMPACT OF CHANGE OF CONTROL (.2).					
03/01/10	Pappas, Nicholas	1.50	1,267.50	011	20117302
READ AND REVISE MEMORANDUM RE: ISSUES ARISING UNDER ERISA, STATE LAW AND BANKRUPTCY LAW FROM TERMINATION OF SEVERANCE BENEFIT PLANS (1.0); ATTEND TO TELEPHONE CONFERENCES WITH J. PRUZANSKY AND EMAILS TO AND FROM S. MARGOLIS AND R. LEMONS RE: COMMENTS TO MEMORANDUM (.2); ANALYZE ADDITIONAL FACTS RE: SAME (.3).					
03/01/10	Coursant, Caroline	2.20	1,463.00	011	20223453
DRAFT MEMORANDUM ON DEFERRED COMPENSATION AND EXECUTIVE COMPENSATION PROGRAM.					
03/01/10	Lemons, Robert	1.10	858.00	011	20215458
EXCHANGE EMAILS WITH N. PAPPAS AND S. MARGOLIS RE: SEVERANCE PLANS (.2); REVIEW AND COMMENT ON MEMORANDUM RE: SEVERANCE OBLIGATIONS (.9).					
03/01/10	Vron, Victoria	0.80	504.00	011	20111234
REVIEW SEVERANCE CASE LAW AND MEMORANDUM RE: SAME FROM N. PAPPAS AND WGM TEAM.					
03/01/10	Pruzansky, Jason	7.80	4,017.00	011	20124833

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	RESEARCH RE: APPLICATION OF ERISA SECTION 510 AND DRAFTING/REVISING OF MEMORANDUM RE: SAME PER COMMENTS OF N. PAPPAS, R. LEMONS, AND S. MARGOLIS (5.6); CONFER WITH N. PAPPAS RE: SAME (.1); RESEARCH RE: ORAL REPRESENTATIONS EFFECTUATING AN AMENDMENT UNDER ERISA AND DRAFTING EMAIL TO N. PAPPAS RE: SAME (1.2); REVIEW MINUTES FROM 12/10/09 BOARD OF DIRECTOR'S MEETING AND SEVERAL ADVANTA EMPLOYEE SEVERANCE PLAN DOCUMENTS, INCLUDING CHANGE OF CONTROL SEVERANCE PLANS (.9).				
03/02/10	Margolis, Steven	0.40	288.00	011	20227881
	REVIEW AND RESPOND TO ISSUES FROM J. PLAVNER ON 401(K) TRUE-UP CONTRIBUTIONS.				
03/02/10	Margolis, Steven	0.60	432.00	011	20229729
	ATTEND TO VARIOUS CONFERENCES AND CORRESPONDENCE WITH N. PAPPAS AND R. LEMONS ON SEVERANCE PLAN ISSUES (.2); REVIEW SEVERANCE MEMORANDUM FROM N. PAPPAS (.4).				
03/02/10	Margolis, Steven	1.20	864.00	011	20227823
	REVIEW ISSUES FROM J. PLAVNER ON TERMINATION OF AMIP, CIP, EIP, SOEP AND OTHER EMPLOYEE PROGRAMS (.5); REVIEW DOCUMENTATION (.5); CONFER WITH C. COURSAULT ON SAME (.2).				
03/02/10	Coursant, Caroline	0.80	532.00	011	20225403
	DISCUSS WITH S. MARGOLIS RE: EXECUTIVE COMPENSATION (.2); CONTINUE DRAFT EXECUTIVE COMPENSATION ANALYSIS MEMORANDUM (.6).				
03/02/10	Lemons, Robert	1.80	1,404.00	011	20215513
	CALL WITH M. COLLINS, P. HEATH, C. JANG, AND V. VRON RE: SEVERANCE PLANS (.4); FOLLOW UP WITH V. VRON RE: SAME (.1); CALL AND MEET WITH J. PLAVNER AND V. VRON RE: SAME (.2); REVIEW EMAILS FROM J. PLAVNER, S. MARGOLIS, AND V. VRON RE: 401(K) ISSUES (.3); CALL WITH R. SCHWARTZ AND DRAFTED EMAIL TO J. DUBOW RE: SAME (.8).				
03/02/10	Vron, Victoria	1.70	1,071.00	011	20120051
	ATTEND TO EMAILS WITH ERISA TEAM RE: SEVERANCE MEMORANDUM (.2); PARTICIPATE ON CALL WITH RICHARDS LAYTON & FINGER AND R. LEMONS RE: SEVERANCE ISSUES (.2); EMAIL J. PLAVNER RE: 401(K) TRUE UP ISSUE (.4); REVIEW ISSUES RE: SAME (.9).				
03/03/10	Margolis, Steven	2.60	1,872.00	011	20231350
	ATTEND TO CONFERENCES AND CORRESPONDENCE WITH R. LEMONS, J. PLAVNER ON 401(K) TRUE-UP ISSUES (.2); REVIEW PLAN DOCUMENT AND RELATED ISSUES; ATTEND CONFERENCES WITH J. PLAVNER AND CAROLINE COURSAULT ON EMPLOYEE BENEFIT PLANS, CHANGE IN CONTROL ISSUES, REVIEW DOCUMENTATION FOR SAME (1.4); ATTEND TO CALL WITH W. ROSOFF, J. PLAVNER, J. BONDI, M. COLLINS AND S. MARGOLIS RE: EMPLOYEE SEVERANCE AND 401 (K) ISSUES (1.0).				
03/03/10	Coursant, Caroline	0.80	532.00	011	20227308
	REVIEW EMPLOYEE SEPARATION AGREEMENT AND PROVIDE MARK UP.				
03/03/10	Lemons, Robert	2.90	2,262.00	011	20216284
	ATTEND TO CALLS WITH W. ROSOFF, J. PLAVNER, J. BONDI, M. COLLINS, AND S. MARGOLIS RE: EMPLOYEE SEVERANCE AND 401 (K) ISSUES (1.0); REVIEW SEVERANCE DOCUMENTS RE: SAME (1.9).				
03/04/10	Kam, Michael	0.20	180.00	011	20176819
	ATTEND TO TELEPHONE CALL FROM S. MARGOLIS, C. COURSAULT AND R. LEMONS RE: SEVERANCE ISSUES.				
03/04/10	Margolis, Steven	0.80	576.00	011	20231686
	REVIEW ISSUES ON SEVERANCE BENEFITS AND EMPLOYEE SEPARATION AGREEMENT AND CONFERENCES WITH WGM TEAM ON SAME.				

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03/04/10	Coursant, Caroline	1.10	731.50	011	20245622
	REVIEW EMPLOYEE SEPARATION AGREEMENT (.6); CORRESPOND WITH S. MARGOLIS RE: SAME (.2); CORRESPOND WITH R. LEMONS RE: SAME (.3).				
03/04/10	Lemons, Robert	1.70	1,326.00	011	20215380
	ATTEND TO CALLS WITH M. COLLINS AND J. PLAVNER RE: 401(K) TRUE UP (.3); REVIEW AND COMMENT ON EMPLOYEE TERMINATION AGREEMENT (.7); CALL WITH WGM TEAM RE: SAME (.7).				
03/04/10	Vron, Victoria	0.10	63.00	011	20131317
	CONFER WITH R. LEMONS RE: EMPLOYEE ISSUES.				
03/05/10	Margolis, Steven	0.40	288.00	011	20230838
	REVIEW AND RESPOND TO ISSUE FROM S. COOPER ON ESOP DIVERSIFICATION LETTER.				
03/05/10	Margolis, Steven	1.10	792.00	011	20230837
	RESEARCH ON PAYMENT OF ABC DIRECTORS UNDER DEFERRED COMPENSATION PLAN (.9); CORRESPOND WITH J. PLAVNER ON SAME (.2).				
03/05/10	Coursant, Caroline	0.30	199.50	011	20245680
	DISCUSS WITH S. MARGOLIS RE: DIRECTOR DEFERRED COMPENSATION PLAN (.2); FOLLOW-UP RE: SAME (.1).				
03/05/10	Lemons, Robert	0.60	468.00	011	20216107
	REVIEW EMAILS BETWEEN J. PLAVNER AND S. MARGOLIS RE: EMPLOYEE BENEFIT ISSUES (.2); REVIEW AND COMMENT ON SEVERANCE PLAN METRICS (.4).				
03/05/10	Hoehne, Debora	1.40	721.00	011	20180406
	CALL WITH A. SAGAT RE: SEVERANCE PLAN (.3); REVIEW EMAIL CORRESPONDENCE FROM A. SAGAT RE: SEVERANCE PLAN (.3); RESEARCH ISSUES IN CONNECTION WITH MOTION TO IMPLEMENT SEVERANCE PLAN (.8).				
03/06/10	Hoehne, Debora	1.60	824.00	011	20180282
	RESEARCH ISSUES RE: SEVERANCE PLAN (1.2); DRAFT MOTION TO IMPLEMENT SEVERANCE PLAN (.4).				
03/07/10	Hoehne, Debora	2.00	1,030.00	011	20180297
	RESEARCH ISSUES RELATED TO SEVERANCE PLAN.				
03/08/10	Margolis, Steven	3.70	2,664.00	011	20231648
	REVIEW ADVANTA FOUNDATION TRUST AGREEMENT AND TAX ISSUES AND CORRESPONDENCE WITH V. VRON ON SAME (.8); REVIEW EMPLOYEE SEPARATION AGREEMENT AND CHANGES TO 409A PROVISIONS (.6); CORRESPOND WITH R. LEMONS, V. VRON AND J. PLAVNER ON SAME AND DRAFT EXPLANATION OF 409A FOR SAME (.2); REVIEW AND RESPOND TO QUESTIONS ON 401(K) TRUE-UP CONTRIBUTIONS AND CONFER WITH J. PLAVNER ON SAME (.5); REVIEW ISSUES ON \$10,950 CAP AND COBRA SUBSIDIES (.4); CORRESPOND WITH R. LEMONS ON SAME (.2); REVIEW ISSUES ON AUDITED FINANCIALS FOR 401(K) AND ESOP AND CORRESPONDENCE WITH WGM TEAM ON SAME AND RESEARCH ON FILING REQUIREMENT (1.0).				
03/08/10	Coursant, Caroline	1.40	931.00	011	20245956
	RESEARCH LIABILITY ISSUE FOR NON-REPORTING OF FORM 5500 FOR ESOP AND 401(K) PLAN (.7); ATTEND SEVERAL CALLS RE: REPORTING OBLIGATIONS, PAYMENT ISSUES AND SEPARATION AGREEMENT (.7).				
03/08/10	Lemons, Robert	0.40	312.00	011	20216194

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	EXCHANGE EMAILS WITH J. PLAVNER RE: EMPLOYEE TERMINATION AGREEMENTS.				
03/08/10	Vron, Victoria	0.40	252.00	011	20140322
	CONFER WITH D. HOEHNE RE: SEVERANCE PLAN MOTION.				
03/08/10	Hoehne, Debora	7.80	4,017.00	011	20180294
	RESEARCH ISSUES RELATED TO SEVERANCE MOTION (3.1); DRAFT MOTION TO IMPLEMENT SEVERANCE PLAN (4.5); CONFER WITH V. VRON RE: ISSUES RELATED TO SEVERANCE MOTION (.2).				
03/09/10	Margolis, Steven	1.70	1,224.00	011	20231194
	CORRESPOND WITH R. LEMONS AND M. KAM ON ISSUES FORM 5500 (.2); RESEARCH RE: SAME (.6); CORRESPOND WITH R. LEMONS ON COBRA AND POST-EMPLOYMENT HEALTH OBLIGATIONS PAYABLE UNDER BANKRUPTCY LAW (.5); REVIEW AND RESPOND TO ISSUES FROM S. COOPER ON ESOP DIVERSIFICATION RIGHTS (.4).				
03/09/10	Lemons, Robert	1.00	780.00	011	20216217
	MEET WITH V. VRON AND D. HOEHNE RE: SEVERANCE ISSUES (.2); EXCHANGE EMAILS WITH J. PLAVNER RE: COBRA (.8).				
03/09/10	Vron, Victoria	1.30	819.00	011	20155003
	CONFER WITH R. LEMONS AND D. HOEHNE RE: SEVERANCE MOTION (.2); CONFER WITH D. HOEHNE RE: SAME (.2); CALL WITH J. PLAVNER AND D. HOEHNE RE: SAME (.2); FOLLOW-UP CONVERSATION WITH R. LEMONS (.2); EMAIL J. PLAVNER RE: SAME (.3); FOLLOW-UP RE: SAME (.2).				
03/09/10	Hoehne, Debora	7.50	3,862.50	011	20180378
	CONFER WITH R. LEMONS AND V. VRON RE: EMPLOYEE ISSUES (.2); CONFER WITH V. VRON RE: SEVERANCE PLAN (2); PARTICIPATE ON CONFERENCE CALL WITH V. VRON AND J. PLAVNER RE: EMPLOYEE ISSUES (2); FOLLOW UP DISCUSSION WITH V. VRON (.2); DRAFT MOTION TO IMPLEMENT SEVERANCE PLAN (5.1); RESEARCH IN CONNECTION WITH MOTION TO IMPLEMENT SEVERANCE PLAN (1.4); EMAIL A. SAGAT RE: SEVERANCE PLAN (.2).				
03/10/10	Margolis, Steven	0.40	288.00	011	20232314
	REVIEW ISSUES ON FAIRCLOUGH DEFERRED COMPENSATION CLAIM (.2); RESPOND TO J. PLAVNER ON SAME (.2).				
03/10/10	Hoehne, Debora	5.10	2,626.50	011	20180289
	DRAFT MOTION TO IMPLEMENT SEVERANCE PLAN (3.8); DISCUSS ISSUES RELATED TO SEVERANCE MOTION WITH V. VRON (.2); CALLS WITH A. SAGAT RE: VARIOUS EMPLOYEE ISSUES (.9); REVIEW EMAILS FROM A. SAGAT RE: EMPLOYEE ISSUES (.2).				
03/11/10	Hoehne, Debora	2.80	1,442.00	011	20180448
	RESEARCH ISSUES IN CONNECTION WITH SEVERANCE MOTION (1.0); CALL WITH A. SAGAT RE: EMPLOYEE ISSUES (.1); EMAIL J. PLAVNER RE: SEVERANCE ISSUES (.2); DRAFT MOTION TO IMPLEMENT SEVERANCE PLAN (1.5).				
03/12/10	Hoehne, Debora	0.60	309.00	011	20180782
	REVIEW RESEARCH RE: SEVERANCE MOTION (.3); PARTICIPATE ON CALL WITH J. PLAVNER RE: EMPLOYEE ISSUES (.3).				
03/15/10	Margolis, Steven	0.80	576.00	011	20224254
	REVIEW ISSUES AND CORRESPONDENCE ON SEVERANCE PLANS.				
03/15/10	Vron, Victoria	0.40	252.00	011	20175390
	CALL D. HOEHNE RE: SEVERANCE MOTION.				

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03/15/10	Hoehne, Debora	0.90	463.50	011	20183280
	REVIEW AND RESPOND TO CORRESPONDENCE WITH J. PLAVNER RE: SEVERANCE MOTION (.2); CALL WITH V. VRON RE: SEVERANCE ISSUES (.3); CORRESPOND WITH A. SAGAT RE: SEVERANCE MOTION (.3); CORRESPOND WITH S. MARGOLIS RE: SEVERANCE PLAN (.1).				
03/16/10	Margolis, Steven	2.60	1,872.00	011	20228313
	CONFERENCE WITH J. PLAVNER, V. VRON AND C. COURSAINT ON FSA PLAN ISSUES AND REVIEW ISSUES AND RESEARCH ON SAME (1.2); REVIEW PROPOSED DOCUMENTATION FOR NEW POST-PETITION SEVERANCE PLAN, MOTION FOR SAME AND CORRESPONDENCE AND CONFERENCES WITH D. HOEHNE, V. VRON, R. LEMONS AND C. COURSAINT ON SAME (1.4).				
03/16/10	Coursant, Caroline	0.90	598.50	011	20245983
	DISCUSS WITH S. MARGOLIS DRAFT SEVERANCE PLAN (.3); DRAFT SAME (.6).				
03/16/10	Lemons, Robert	0.50	390.00	011	20215812
	PARTICIPATE IN CALL WITH J. PLAVNER, S. MARGOLIS, AND C. COURSAINT RE: FSA ISSUES (.2); FOLLOW-UP RE: SAME (.3).				
03/16/10	Vron, Victoria	0.10	63.00	011	20175430
	CONFER WITH D. HOEHNE RE: SEVERANCE ISSUES.				
03/16/10	Hoehne, Debora	3.90	2,008.50	011	20183539
	REVIEW AND REPLY TO CORRESPONDENCE RE: SEVERANCE PLAN (.6); DISCUSS SEVERANCE MOTION WITH V. VRON (.1); DRAFT SEVERANCE MOTION (3); CONFER WITH R. LEMONS RE: SEVERANCE PLAN (.2).				
03/17/10	Margolis, Steven	0.90	648.00	011	20227674
	REVIEW ISSUES ON COBRA SUBSIDY, OUTPLACEMENT, SEVERANCE (.7); CORRESPONDENCE WITH A. SAGAT, D. HOEHNE, V. VRON AND C. COURSAINT ON SAME (.2).				
03/17/10	Coursant, Caroline	0.60	399.00	011	20245715
	DRAFT SEVERANCE PLAN.				
03/17/10	Lemons, Robert	0.80	624.00	011	20215549
	REVIEW MATERIALS RE: POSTPETITION SEVERANCE PLAN.				
03/17/10	Hoehne, Debora	8.70	4,480.50	011	20183540
	CORRESPOND WITH A. SAGAT RE: SEVERANCE PLAN (.2); CALL RE: SAME (.2); REVIEW CORRESPONDENCE FROM A. SAGAT RE: BONUS (.1); DRAFT SEVERANCE MOTION (7.3); DRAFT MOTION TO SHORTEN NOTICE AND OBJECTION PERIOD FOR SEVERANCE MOTION (.9).				
03/18/10	Margolis, Steven	1.30	936.00	011	20228943
	CONFER WITH M. GOODMAN ON EMPLOYEE LOAN ISSUE (.2); CORRESPOND WITH J. PLAVNER, R. LEMONS AND V. VRON ON NONQUALIFIED DEFERRED COMPENSATION PLAN ISSUES (.2); REVIEW DRAFT OF SEVERANCE PLAN (.7); CONFER WITH C. COURSAINT ON SAME (.2).				
03/18/10	Coursant, Caroline	2.70	1,795.50	011	20245513
	DISCUSS WITH S. MARGOLIS RE: SEVERANCE PLAN (.2); ATTEND CALL RE: SAME (.4); CONTINUE DRAFT SEVERANCE PLAN (2.1).				
03/18/10	Lemons, Robert	7.00	5,460.00	011	20215544

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW AND REVISE SEVERANCE MOTION (2.7); CONFER WITH V. VRON AND D. HOEHNE RE: SAME (.2); REVIEW MATERIALS RE: POSTPETITION SEVERANCE PLAN (.9); REVIEW COMMENTS FROM CLIENT TO SEVERANCE MOTION (3.0); CONFER WITH D. HOEHNE RE: SAME (.2).				
03/18/10	Vron, Victoria	2.40	1,512.00	011	20175184
	REVIEW/REVISE SEVERANCE PLAN APPROVAL MOTION AND MOTION TO SHORTEN (1.5); CONFER WITH R. LEMONS AND D. HOEHNE RE: SAME THROUGHOUT DAY (.9).				
03/18/10	Hoehne, Debora	13.50	6,952.50	011	20183730
	DRAFT AND RE VISE MOTION TO IMPLEMENT SEVERANCE PLAN AND OTHER RELATED RELIEF (8.6); ATTEND INTERNAL CONFERENCES RE: MOTION TO IMPLEMENT SEVERANCE PLAN AND OTHER RELATED RELIEF (1.7); DRAFT MOTION TO SHORTEN NOTICE AND OBJECTION PERIODS FOR SEVERANCE MOTION (1.2); CORRESPOND WITH COMPANY RE: MOTION TO IMPLEMENT SEVERANCE PLAN AND OTHER RELATED RELIEF (.5) AND CALLS WITH J. PLAVNER RE: SAME (.8); CALL WITH A. SAGAT RE: MOTION TO IMPLEMENT SEVERANCE PLAN AND OTHER RELATED RELIEF (.5); CORRESPOND WITH LATHAM & WATKINS, R. LEMONS, AND RICHARDS LAYTON RE: MOTION TO IMPLEMENT SEVERANCE PLAN AND OTHER RELATED RELIEF (.2).				
03/19/10	Margolis, Steven	2.80	2,016.00	011	20229327
	REVIEW DRAFT OF SEVERANCE MOTION FROM D. HOEHNE (.6); REVIEW DRAFT OF POSTPETITION SEVERANCE PLAN AND COMMENTS TO SAME (.8); CONFER WITH C. COURSAINT ON SEVERANCE ISSUES (.2); CORRESPOND WITH WGM TEAM ON COBRA AND SEVERANCE ISSUES (1.2).				
03/19/10	Coursant, Caroline	3.80	2,527.00	011	20245784
	ATTEND CALL RE: SEVERANCE PLAN WITH CLIENT (1.2); REVIEW MOTION FOR SEVERANCE (.6); REVISE SEVERANCE PLAN ACCORDINGLY (2.0).				
03/19/10	Lemons, Robert	5.10	3,978.00	011	20216110
	REVIEW REVISED SEVERANCE MOTION DRAFT AND RELATED EMAILS FROM J. PLAVNER, J. DUBOW, AND M. COLLINS (4.3); CONFER WITH V. VRON, A. SAGAT AND D. HOEHNE RE: SAME (.8).				
03/19/10	Vron, Victoria	1.50	945.00	011	20175045
	REVIEW REVISED SEVERANCE MOTION (.5); CONFER WITH A. SAGAT, R. LEMONS AND D. HOEHNE RE: SAME (.7); EMAIL AND CALL WITH LATHAM & WATKINS RE: SEVERANCE MOTION (.3).				
03/19/10	Hoehne, Debora	7.10	3,656.50	011	20183614
	REVISE MOTION TO SHORTEN NOTICE AND OBJECTION PERIODS FOR MOTION TO IMPLEMENT SEVERANCE PLAN AND OTHER RELATED RELIEF (.1); REVIEW CORRESPONDENCE RE: SEVERANCE PLAN (.1); CONFER WITH R. LEMONS AND V. VRON RE: MOTION TO IMPLEMENT SEVERANCE PLAN (.9); CALL WITH A. SAGAT AND R. LEMONS RE: MOTION TO IMPLEMENT SEVERANCE PLAN AND OTHER RELATED RELIEF (.2); CORRESPOND WITH A. SAGAT RE: MOTION TO IMPLEMENT SEVERANCE PLAN AND OTHER RELATED RELIEF (.4) AND CALLS RE: SAME (.5); REVISE MOTION TO IMPLEMENT SEVERANCE PLAN AND OTHER RELATED RELIEF (4.2); REVIEW VARIOUS CORRESPONDENCE CONCERNING SEVERANCE ISSUES (.3); CALLS WITH A. SINGER RE: MOTION TO IMPLEMENT SEVERANCE PLAN AND OTHER RELATED RELIEF (2); CORRESPOND WITH Z. SHAPIRO AND C. JANG RE: FILING AND SERVICE OF MOTION TO IMPLEMENT SEVERANCE PLAN AND OTHER RELATED RELIEF (.2).				
03/20/10	Hoehne, Debora	0.60	309.00	011	20181119
	CORRESPOND WITH COMPANY CONCERNING SEVERANCE MOTIONS FILED (.5); CALL J. PLAVNER RE: EMPLOYEE SEVERANCE MOTION (.1).				
03/21/10	Margolis, Steven	0.90	648.00	011	20228646
	REVIEW CORRESPONDENCE ON PROPOSED RESOLUTIONS FOR SEVERANCE PLANS AND DRAFT PORTION OF RESOLUTIONS FOR SAME.				
03/21/10	Vron, Victoria	0.10	63.00	011	20306430

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	RESPOND TO EMAIL RE: SEVERANCE BOARD RESOLUTIONS.				
03/21/10	Hoehne, Debora	1.20	618.00	011	20181131
	DRAFT W. ROSOFF DECLARATION IN SUPPORT OF SEVERANCE MOTION.				
03/22/10	Goldstein, Marcia	0.50	495.00	011	20241765
	PARTICIPATE ON TELEPHONE CONFERENCE WITH W. ROSOFF RE: SEVERANCE.				
03/22/10	Kam, Michael	0.40	360.00	011	20184753
	DISCUSS EMPLOYEE LOAN ISSUE WITH M. GOODMAN (.2); FOLLOW-UP RE: SAME (.2).				
03/22/10	Margolis, Steven	1.80	1,296.00	011	20229316
	REVIEW AND REVISE RESOLUTIONS AND AMENDMENTS FOR ADOPTION OF POSTPETITION SEVERANCE PLAN AND TERMINATION OF PRIOR PLANS (1.2); CORRESPOND WITH WGM TEAM ON SAME (.6).				
03/22/10	Margolis, Steven	3.30	2,376.00	011	20229317
	PARTICIPATE IN CONFERENCES WITH WGM TEAM ON FDIC SEIZURE OF ABC AND IMPACT ON BANKRUPTCY AND ADVANTA (.6); RESEARCH ON EMPLOYEE STATUS, NEW EMPLOYER ISSUES AND RELATED CONCERNS (1.7); RESEARCH ON TERMINATION OF 401(K) SAFE HARBOR ISSUES (.4); CONFERENCES WITH J.I PLAVNER ON EMPLOYEE ISSUES (.6).				
03/22/10	Coursant, Caroline	7.60	5,054.00	011	20245997
	DRAFT AMENDMENT TO THE THREE SEVERANCE PLANS (2.4); REVIEW AND REVISE RESOLUTIONS FOR ADOPTION OF POST PETITION SEVERANCE PLAN AND TERMINATION OF PREVIOUS PLANS (2.0); ATTEND SEVERAL CALLS RE: SAME (2.0); ATTEND MEETING AND CALLS WITH WGM TEAM RE: SEIZURE OF ABC (1.2).				
03/22/10	Lemons, Robert	3.30	2,574.00	011	20215959
	REVIEW RESOLUTIONS RE: SEVERANCE PLAN (.6); EXCHANGE EMAILS WITH WGM TEAM RE: SAME (.5); CALL AND EMAIL J. PLAVNER AND D. HOEHNE RE: SEVERANCE MOTION (.2); MEET WITH WGM TEAM RE: ABC EMPLOYEE BENEFIT ISSUES (1.2); REVIEW SEVERANCE AND CHANGE OF CONTROL PLANS (.6); EXCHANGE EMAILS WITH S. MARGOLIS, J. PLAVNER, J. DUBOW, AND C. COURSAINT RE: SAME (.2).				
03/22/10	Vron, Victoria	0.20	126.00	011	20306431
	ATTEND TO EMAILS AND CONFERENCES WITH D. HOEHNE AND RICHARDS LAYTON & FINGER RE: SERVICE OF SEVERANCE MOTION.				
03/22/10	Vron, Victoria	0.50	315.00	011	20180770
	REVIEW EMAILS RE: BOARD RESOLUTIONS TO APPROVE SEVERANCE PLAN.				
03/22/10	Vron, Victoria	1.20	756.00	011	20306433
	PREPARE FINAL WAGE AND CASH MANAGEMENT ORDERS.				
03/22/10	Hoehne, Debora	0.40	206.00	011	20183605
	CALL J. PLAVNER RE: SEVERANCE ISSUES (.2); ATTEND TO CORRESPONDENCE CONCERNING SAME (.2).				
03/22/10	Hoehne, Debora	2.70	1,390.50	011	20183606
	REVIEW SEVERANCE PLAN DOCUMENT (.7); DRAFT DECLARATION IN SUPPORT OF MOTION TO IMPLEMENT SEVERANCE PLAN AND OTHER RELATED RELIEF (.8); MEET WITH WGM TEAM RE: EMPLOYEE ISSUES (1.2).				

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03/23/10	Margolis, Steven	4.30	3,096.00	011	20229320
	REVIEW AND REVISE DOCUMENTATION FOR SEVERANCE PLAN AND CORPORATE RESOLUTIONS (1.6); CORRESPOND WITH J. PLAVNER AND WGM TEAM ON SAME (.5); REVIEW ISSUES, CONFERENCES AND CORRESPONDENCE ON IMPACT OF SEIZURE OF ABC BY FDIC, IMPACT ON EMPLOYEES, COBRA ISSUES (1.1); DISCUSSIONS WITH J. PLAVNER, C. COURSA NT AND J. GELFAND ON SAME (1.1).				
03/23/10	Coursant, Caroline	4.60	3,059.00	011	20245740
	REVIEW AND ANALYZE SAFE HARBOR MATCHING CONTRIBUTION ISSUE AND DRAFT MEMORANDUM (1.7); REVISE AMENDMENT TO TAKE INTO CONSIDERATION SEIZURE OF ABC AND REVISE RESOLUTIONS RE: SAME (1.8); DISCUSS WITH J. PLAVNER, S. MARGOLIS AND J. GELFAND RE: IMPACT OF SEIZURE OF ABC BY FDIC, IMPACT ON EMPLOYEES AND COBRA ISSUES (1.1).				
03/23/10	Gelfand, Joshua	1.80	819.00	011	20195384
	CALL S.MARGOLIS RE: COBRA SUBSIDY REIMBURSEMENT ELIGIBILITY (.1); RESEARCH COBRA SUBSIDY REIMBURSEMENT ELIGIBILITY (.2); MEET WITH S.MARGOLIS RE: SAME (.1); RESEARCH ISSUE OF CONTINUATION OF COBRA SUBSIDY FOLLOWING COMMENCEMENT OF EMPLOYEE-PAID GROUP HEALTH COVERAGE (.5); DISCUSS WITH J. PLAVNER, S. MARGOLIS AND C. COURSA NT RE: IMPACT OF SEIZURE OF ABC BY FDIC, IMPACT ON EMPLOYEES AND COBRA ISSUES (.9).				
03/23/10	Lemons, Robert	0.30	234.00	011	20215606
	EXCHANGE EMAILS WITH S. MARGOLIS AND V. VRON RE: SEVERANCE PLAN ISSUES.				
03/23/10	Hoehne, Debora	6.10	3,141.50	011	20183610
	DRAFT DECLARATION IN SUPPORT OF MOTION TO IMPLEMENT SEVERANCE PLAN AND OTHER RELATED RELIEF (5.1); CORRESPOND RE: AMENDMENTS TO SEVERANCE PLANS (.7); CALL WITH S. MARGOLIS RE: SAME (.1); REVIEW CORRESPONDENCE FROM S. MARGOLIS RE: EMPLOYEE ISSUES (.2).				
03/24/10	Kam, Michael	1.10	990.00	011	20252961
	REVIEW AND RESPOND TO EMAILS RE: COBRA ISSUES.				
03/24/10	Margolis, Steven	3.10	2,232.00	011	20229360
	CONFER WITH J. PLAVNER, P. BROWNE, C. COURSA NT AND V. VRON ON DEFERRED COMPENSATION ISSUES (.2); RESEARCH COBRA ISSUES AND IMPLICATIONS OF FDIC SEIZURE OF ABC, POTENTIAL FOR ARRA COBRA SUBSIDY (1.2); CORRESPOND WITH WGM TEAM AND P. KELLY ON SAME (1.0); FINALIZE RESOLUTIONS ON SEVERANCE PLAN (.5); CONFER WITH C. COURSA NT AND J. PLAVNER ON SAME (.2).				
03/24/10	Coursant, Caroline	3.40	2,261.00	011	20245741
	RESEARCH AND ANALYZE COBRA SUBSIDY ISSUE (2.5); ATTEND CALLS RE: SAME (.9).				
03/24/10	Gelfand, Joshua	3.20	1,456.00	011	20195568
	MEET WITH S.MARGOLIS AND C.COURSA NT RE: COBRA SUBSIDY ISSUES (.2); RESEARCH CONTINUATION OF COBRA SUBSIDY AND OBLIGATION OF EMPLOYER TO STOP COVERAGE OR NOTICE THE GOVERNMENT (2.5); MEET WITH C.COURSA NT AND S.MARGOLIS RE: SAME (.2); DRAFT EMAIL SUMMARY AND SEND TO S.MARGOLIS AND C.COURSA NT (.3).				
03/24/10	Lemons, Robert	1.20	936.00	011	20215682
	REVIEW FINAL EMPLOYEE WAGE ORDER (.6); MEET WITH V. VRON RE: SAME, A. HILLSMAN CONTRACT, AND COBRA ISSUES (.2); REVIEW W. ROSOFF DECLARATION FOR SEVERANCE MOTION (.4).				
03/24/10	Vron, Victoria	1.70	1,071.00	011	20185768
	REVIEW DRAFT ROSOFF DECLARATION IN SUPPORT OF SEVERANCE MOTION (.3); CALL WITH ADVANTA, S. MORGOLIS AND C. COURSA NT RE: COBRA COVERAGE AND DEFERRED COMPENSATION PLAN (.2); FOLLOW UP CALL WITH S. MORGOLIS AND C. COURSA NT RE: SAME (.2); REVISE DRAFT FINAL WAGE ORDER AND CASH MANAGEMENT ORDER AND EMAILED TO CLIENT (1.0).				

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03/24/10	Hoehne, Debora	1.30	669.50	011	20189814
	REVISE DECLARATION IN SUPPORT OF MOTION TO IMPLEMENT POSTPETITION SEVERANCE PLAN AND OTHER RELATED RELIEF (1.1); EMAIL COMPANY RE: DECLARATION (.1); REVIEW CORRESPONDENCE FROM S. MARGOLIS RE: EMPLOYEE BENEFITS (.1).				
03/25/10	Margolis, Steven	2.90	2,088.00	011	20229462
	ATTEND CONFERENCE WITH J. PLAVNER, C. COURSAANT AND V. VRON ON COBRA, ARRA SUBSIDY, TREATMENT OF ABC EMPLOYEES AND MOTION APPROVING BENEFITS AND WAGES (1.9); REVIEW DOCUMENTATION FROM P. KELLY ON NEW HIRE PACKET AND CD MITCHELL ISSUE AND CONFER WITH C. COURSAANT ON SAME (.6); REVIEW ISSUES WITH P. KELLY ON CD MITCHELL EMPLOYMENT (.4).				
03/25/10	Coursant, Caroline	1.80	1,197.00	011	20245714
	ATTEND MEETING WITH J. PLAVNER, S. MARGOLIS AND V. VRON ON COBRA, ARRA SUBSIDIARY, TREATMENT OF ABC EMPLOYEES AND WAGES MOTION.				
03/25/10	Gelfand, Joshua	1.30	591.50	011	20195390
	RESEARCH THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 AND THE TEMPORARY EXTENSION AMENDMENT THERETO PERTAINING TO COBRA SUBSIDY (.8); PARTICIPATE ON CONFERENCE CALL WITH C. COURSAANT RE: SAME (.2); DRAFT SUMMARY AND SEND TO S. MARGOLIS AND C. COURSAANT (.3).				
03/25/10	Vron, Victoria	1.90	1,197.00	011	20189896
	RESPOND TO EMAIL FROM CLIENT RE: DRAFT FINAL WAGE ORDER (.5); CALL S. MARGOLIS AND C. COURSAANT RE: SAME (.2); CALL J. PLAVNER AND S. MARGOLIS RE: SAME (.5); REVISE FINAL WAGE ORDER AND EMAIL R. LEMONS RE: SAME (.7).				
03/25/10	Hoehne, Debora	0.30	154.50	011	20189832
	CONFER WITH V. VRON RE: VARIOUS EMPLOYMENT QUESTIONS FROM J. PLAVNER (.2); CORRESPOND WITH Z. SHAPIRO RE: DECLARATION IN SUPPORT OF MOTION TO IMPLEMENT SEVERANCE PLAN AND OTHER RELATED RELIEF (.1).				
03/26/10	Margolis, Steven	1.90	1,368.00	011	20228704
	REVIEW DRAFT OF SEPARATION AGREEMENT (.2); CORRESPOND WITH C. COURSAANT RE: SAME (.2); REVIEW ABC AND COBRA ISSUES AND RESEARCH ON SAME AND INTER-COMPANY TRANSFER ISSUES (1.3); REVIEW CORRESPONDENCE ON WIND-DOWN OF ESOP (.2).				
03/26/10	Coursant, Caroline	0.60	399.00	011	20245490
	ATTEND CALLS RE: IMPACT OF ABC SEIZURE ON OTHER BENEFIT PLANS.				
03/26/10	Vron, Victoria	0.80	504.00	011	20197493
	REVISE FINAL EMPLOYEE WAGE ORDER AND EMAIL CLIENT RE: SAME.				
03/29/10	Kam, Michael	0.30	270.00	011	20253159
	PARTICIPATE ON CONFERENCE CALL ON COBRA ISSUE.				
03/29/10	Goldring, Stuart	0.50	495.00	011	20207005
	PARTICIPATE ON CONFERENCE CALL WITH M. KAM, S. MARGOLIS AND V. VRON RE: COBRA BENEFITS (.2); DRAFT EMAILS RE: SAME (.3).				
03/29/10	Margolis, Steven	3.90	2,808.00	011	20224626

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	PARTICIPATE ON CONFERENCES AND CORRESPOND WITH J. PLAVNER ON FDIC TAKEOVER OF ABC AND TREATMENT OF EMPLOYEE ISSUES, RESEARCH ON IMPACT OF SAME, RESPOND TO QUESTIONS ON COBRA (2.2); CONFER WITH WGM TEAM ON COBRA PAYMENT, INTERCOMPANY OBLIGATIONS FOR ABC AND ADVANTA AND REVIEW ISSUES ON SAME (1.2); REVIEW DRAFT SEPARATION AGREEMENT AND COMMENTS TO SAME (.5).				
03/29/10	Coursant, Caroline	0.80	532.00	011	20245624
	RESEARCH AND ANALYZE COBRA SUBSIDY ISSUE (.2); ATTEND SEVERAL CONFERENCE CALLS (.6).				
03/29/10	Vron, Victoria	0.70	441.00	011	20205144
	CALL WITH S. GOLDRING, M. KAM AND S. MARGOLIS RE: COBRA SUBSIDY (.2); EMAIL CLIENT RE: SAME (.1); REVIEW EMAILS WITH S. MARGOLIS RE: SAME (.2); REVIEW EMAILS WITH CLIENT AND S. MARGOLIS RE: SEPARATION AGREEMENTS (.2).				
03/30/10	Margolis, Steven	3.80	2,736.00	011	20224621
	ATTEND CONFERENCE WITH M. EISENBERG AND A. SAGAT (ALVAREZ & MARSAL), V. VRON AND J. PLAVNER ON WAGE MOTION DISCUSSION AND FTI CONCERNS (1.3); ATTEND VARIOUS CONFERENCES RE: EMPLOYEE ISSUES (1.7); CORRESPONDENCE WITH L. BROWN, B. MESSINEO AND V. PETHERBRIDGE RE: SEC FILING ISSUES ON ESOP AND REVIEW 11-K REQUIREMENTS FOR SAME (.2); CORRESPONDENCE WITH J. PLAVNER ON AUDIT COSTS AND DOL ISSUES (.6).				
03/30/10	Coursant, Caroline	1.60	1,064.00	011	20246010
	ATTEND SEVERAL CALLS ON ESOP, COBRA SUBSIDY, 401(K) PLAN ISSUES.				
03/30/10	Vron, Victoria	1.20	756.00	011	20210528
	ATTEND CONFERENCE WITH S. MARGOLIS, A. SAGOT, J. PLAVNER, ALVAREZ & MARSAL AND M. EISENBERG RE: WAGE MOTION DISCUSSION AND FTI CONCERNS.				
03/30/10	Hoehne, Debora	1.10	566.50	011	20229714
	PARTICIPATE ON CALL WITH A. SAGAT, M. EISENBERG AND J. PLAVNER RE: EMPLOYEE ISSUES.				
03/31/10	Kam, Michael	0.50	450.00	011	20253042
	MEET WITH S. MARGOLIS AND C. COURSAINT RE: FLEX ISSUES (.2); REVIEW SAME (.3).				
03/31/10	Margolis, Steven	3.70	2,664.00	011	20224617
	ATTEND CONFERENCES WITH J. PLAVNER, C. COURSAINT AND V. VRON ON FSA PLAN ISSUES (1.6); REVIEW NEW AND EXISTING DOCUMENTATION AND RESEARCH ON SAME (.5); CONFER WITH J. PLAVNER AND J. DORSCH ON ESOP ISSUES, PLAN TERMINATION AND VESTING AND ALLOCATION OF UNALLOCATED ESOP SHARES AND REVIEW CORRESPONDENCE ON SAME (.8); REVIEW ISSUES ON SEVERANCE PLAN QUESTIONS FROM J. PLAVNER (.2); CORRESPOND WITH V. VRON ON SAME (.2); REVIEW ISSUES ON SEC FILINGS FOR ESOP (.2); CORRESPOND WITH V. PETHERBRIDGE ON SAME (.2).				
03/31/10	Coursant, Caroline	2.40	1,596.00	011	20245880
	ATTEND SEVERAL CALLS WITH S. MARGOLIS, J. PLAVNER AND V. VRON RE: FSA PLAN ISSUES (1.8); RESEARCH CONTRIBUTION ISSUES TO FSA (.6).				
03/31/10	Vron, Victoria	0.40	252.00	011	20306441
	RESPOND TO EMAIL FROM RICHARDS LAYTON & FINGER RE: UST'S REQUEST RE: SEVERANCE MOTION.				
03/31/10	Vron, Victoria	2.20	1,386.00	011	20253398
	CALL WITH S. MARGOLIS AND J. PLAVNER RE: EMPLOYEE ISSUES (.2); REVIEW UCC'S COMMENTS TO FINAL EMPLOYEE ORDER (.7); CALL WITH A. SAGAT RE: SAME (.2); REVISE SAME (.2); ATTEND TO EMAILS WITH RICHARDS LAYTON & FINGER RE: UST'S COMMENTS TO SEVERANCE MOTION (.5); CONFER WITH D. HOEHNE RE: SAME (.2); CALL J. PLAVNER RE: SEVERANCE ISSUE (.2).				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
03/31/10	Hoehne, Debora	2.10	1,081.50	011	20229160
	DISCUSS ISSUES RELATED TO SEVERANCE MOTION WITH V. VRON (.2); CORRESPOND WITH J. PLAVNER RE: ROSOFF DECLARATION (.1); RESEARCH IN CONNECTION WITH SEVERANCE MOTION (1.8).				
SUBTOTAL TASK CODE 011 - EMPLOYEE /ERISA / BENEFITS ISSUES:		235.60	\$ 148,978.50		
03/05/10	Lemons, Robert	1.00	780.00	014	20216004
	REVIEW LETTER AND TERM SHEET RE: ADVANTA BANK SETTLEMENT (.5); DRAFT EMAIL TO R. SCHWARTZ RE: SAME (.3); CALL WITH E. STONE RE: SERVICING CONTRACT (.2).				
03/07/10	Vron, Victoria	0.10	63.00	014	20131251
	RESPOND TO EMAIL FROM A. SAGAT RE: OPENING NEW BANK ACCOUNT.				
03/16/10	Lemons, Robert	0.50	390.00	014	20215813
	PARTICIPATE IN CALL WITH D. EPSTEIN AND A. SAGAT RE: DOCUMENT STORAGE.				
03/24/10	Lemons, Robert	0.40	312.00	014	20215683
	REVIEW FINAL CASH MANAGEMENT ORDER (.2); MEET WITH V. VRON RE: SAME (.2).				
03/24/10	Lemons, Robert	2.50	1,950.00	014	20216360
	ATTEND TO CALLS AND EMAILS WITH G. RAITSCH, J. DUBOW, D. EPSTEIN, AND C. JANG RE: FDIC RECEIVERSHIP OF ABC.				
03/25/10	Vron, Victoria	0.50	315.00	014	20306437
	REVISE DRAFT FINAL CASH MANAGEMENT ORDER.				
SUBTOTAL TASK CODE 014 - GENERAL BUSINESS OPERATIONS:		5.00	\$ 3,810.00		
03/01/10	Ganesh, Jennifer	1.00	455.00	015	20104368
	REVIEW AND RESPOND TO EMAILS FROM TEAM.				
03/01/10	Hoehne, Debora	4.20	2,163.00	015	20123470
	RESEARCH ELIGIBILITY OF POTENTIAL DEBTOR TO FILE FOR CHAPTER 11 RELIEF.				
03/02/10	Lemons, Robert	0.60	468.00	015	20216153
	BI-WEEKLY STATUS UPDATE CALL WITH J. DUBOW, P. BROWNE AND ALVAREZ & MARSAL.				
03/02/10	Griffiths, David	3.50	1,802.50	015	20148849
	DRAFT MOTION TO ASSUME SERVICING CONTRACTS (3.0); DISCUSS WITH V. VRON RE: THE SAME (.2); SEND SAME TO V. VRON (.3).				
03/02/10	Ganesh, Jennifer	1.50	682.50	015	20115551
	REVIEW MATERIALS SENT FROM ALVAREZ & MARSAL RE: ABC/ADVANTA TRANSACTIONS.				
03/02/10	Hoehne, Debora	2.60	1,339.00	015	20123379
	RESEARCH ELIGIBILITY OF POTENTIAL DEBTOR TO FILE FOR CHAPTER 11 RELIEF (1.0); REVIEW ORGANIZATIONAL DOCUMENTS (.1) AND DRAFT EMAIL TO M. GOODMAN RE: SAME (.1) AND CALL WITH M. GOODMAN RE: SAME (.2); REVISE PETITION AND SCHEDULES FOR POTENTIAL DEBTOR (1.2).				

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03/03/10	Vron, Victoria REVISE LIST OF PENDING ISSUES/MATTERS.	0.50	315.00	015	20120044
03/04/10	Lemons, Robert PARTICIPATE ON STRATEGY AND COORDINATION CALL WITH P. BROWNE, J. DUBOW, J. BONDI, A. SAGOT, AND V. VRON (.9); FOLLOW UP WITH V. VRON RE: SAME (.8).	1.70	1,326.00	015	20216230
03/04/10	Vron, Victoria CALL WITH ADVANTA, ALVAREZ & MARSAL AND R. LEMONS RE: PENDING MATTERS (1.0); CONFER WITH R. LEMONS RE: MOTIONS TO PREPARE AND STATUS OF PENDING MATTERS (1.0).	2.00	1,260.00	015	20131166
03/05/10	Lemons, Robert ATTEND STRATEGY AND COORDINATION MEETING WITH WGM TEAM.	0.80	624.00	015	20215706
03/05/10	Vron, Victoria CONFER WITH R. LEMONS RE: PENDING MATTERS.	0.10	63.00	015	20131027
03/05/10	Vron, Victoria REVISE WORK IN PROGRESS LIST (.2); MEET WITH WGM TEAM RE: PENDING MATTERS AND ASSIGNING NEW MOTIONS (1.9).	2.10	1,323.00	015	20131002
03/05/10	Ganesh, Jennifer ATTEND TEAM MEETING RE: PREPARATION FOR APRIL 7TH HEARING.	1.80	819.00	015	20139328
03/05/10	Hoehne, Debora RESEARCH ELIGIBILITY OF POTENTIAL DEBTOR FOR CHAPTER 11 RELIEF (.3); DRAFT BRIEF OUTLINE OF RESEARCH (2); ATTEND TEAM MEETING TO DISCUSS CASE ISSUES AND STRATEGY (1.8).	4.10	2,111.50	015	20180372
03/07/10	Vron, Victoria RESPOND TO EMAILS FROM CLIENT RE: PENDING MATTERS.	0.30	189.00	015	20306418
03/08/10	Lemons, Robert REVIEW ACT TRUST DOCUMENT.	0.30	234.00	015	20215581
03/08/10	Vron, Victoria CONFER WITH R. LEMONS RE: PENDING MATTERS.	0.10	63.00	015	20140189
03/08/10	Vron, Victoria CALL E. STONE RE: REPLACEMENT SERVICER AGREEMENTS AND ISSUES (.4); CALL A. SAGAT RE: VALUATION AND PROTOCOL ISSUES (.4); CALL V. PETHERBRIDGE RE: ACT AND TRUST TERMINATION (.2); EMAILS R. LEMONS RE: RECEIVABLES SERVICER ISSUES (.2).	1.20	756.00	015	20306422
03/09/10	Vron, Victoria CALL WITH CLIENT AND ALVAREZ & MARSAL RE: PENDING CASE ISSUES (.6); RESPOND TO EMAILS THROUGHOUT DAY RE: PENDING ISSUES (.3).	0.90	567.00	015	20154767
03/10/10	Vron, Victoria REVIEW DRAFT AGREEMENT WITH CMC TO SERVICE RECEIVABLES.	0.70	441.00	015	20155138
03/11/10	Lemons, Robert	1.00	780.00	015	20386811

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	REVIEW ADVANTA BANK SETTLEMENT AGREEMENT (.8); EXCHANGE EMAILS WITH J. DUBOW AND S. GOLDRING RE: SAME (.2).				
03/11/10	Vron, Victoria	1.00	630.00	015	20155355
	PARTICIPATE ON BI-WEEKLY CALL WITH CLIENT AND ALVAREZ & MARSAL RE: PENDING MATTERS (.5); CALL WITH A. SAGAT RE: OPEN ISSUES (.5).				
03/12/10	Vron, Victoria	0.20	126.00	015	20154952
	REVIEW FDR CONTRACT.				
03/12/10	Ganesh, Jennifer	0.20	91.00	015	20149541
	CONFER WITH V. VRON RE: EMERGENCY HEARING ON MARCH 15TH AND PENDING RESEARCH.				
03/15/10	Vron, Victoria	0.60	378.00	015	20175032
	REVIEW EMAILS FROM E. STONE RE: FDR CONTRACT (.2); CALL WITH A. SAGAT RE: SAME (.2); RESPOND TO EMAIL FROM L. BROWNE RE: SUBORDINATED NOTES (.2).				
03/16/10	Lemons, Robert	1.10	858.00	015	20216253
	PARTICIPATE IN BI-WEEKLY CALL WITH CLIENT AND V. VRON RE: VARIOUS CASE STRATEGY ISSUES.				
03/16/10	Vron, Victoria	1.00	630.00	015	20175586
	PARTICIPATE IN BI-WEEKLY CALL WITH CLIENT AND R. LEMONS RE: CASE STRATEGY ISSUES.				
03/17/10	Vron, Victoria	0.60	378.00	015	20175191
	RESPOND TO EMAILS FROM CLIENT THROUGHOUT DAY.				
03/18/10	Lemons, Robert	0.80	624.00	015	20215578
	BI-WEEKLY STATUS AND COORDINATION CALL WITH J. DUBOW, P. BROWNE, A. SAGOT, J. BONDI, AND V. VRON.				
03/18/10	Vron, Victoria	1.30	819.00	015	20175313
	BI-WEEKLY CALL WITH CLIENT, ALVAREZ & MARSAL AND R. LEMONS (1.0); RESPOND TO CLIENT EMAILS RE: PAYMENT OF CERTAIN EXPENSES (.3).				
03/19/10	Levine, Richard	0.30	265.50	015	20180094
	REVIEW ARTICLE RE: CLOSING OF ABC BY REGULATORS (.1); EMAIL TRAFFIC RE: SAME (.2).				
03/19/10	Goldring, Stuart	0.30	297.00	015	20182603
	EMAIL EXCHANGES RE: BANK SEIZURE.				
03/19/10	Lemons, Robert	2.10	1,638.00	015	20215523
	EXCHANGE EMAILS WITH CLIENT AND R. SCHWARTZ AND REVIEW MATERIALS RE: SEIZURE OF ABC BY THE FDIC (.4); CALL FDIC (1.1); EMAILS W. ROSOFF RE: SAME (.3); CALL AND EMAIL J. BONDI RE: SAME (.3).				
03/19/10	Griffiths, David	0.60	309.00	015	20217190
	CALL DTC CUSTOMER SERVICES RE: ACT AND SUBORDINATED NOTES (.5); REFER TO SUSAN GIGEL, DTC LEGAL COUNSEL (.1).				
03/19/10	Hoehne, Debora	0.10	51.50	015	20183615
	REVIEW CORRESPONDENCE RE: ISSUES RELATED TO FDIC ACTION.				

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03/20/10	Levine, Richard REVIEW EMAILS RE: FDIC INQUIRIES.	0.40	354.00	015	20210108
03/20/10	Lemons, Robert PARTICIPATE ON CALL WITH FDIC COUNSEL RE: ABC RECEIVERSHIP (3.5); EXCHANGE EMAILS WITH W. ROSOFF AND J. DUBOW RE: SAME (.6); EXCHANGE EMAILS WITH V. VRON, P. BROWNE AND M. GOLDSTEIN RE: SAME (.2).	4.30	3,354.00	015	20215860
03/20/10	Vron, Victoria REVIEW EMAILS FROM FDIC AND ITS COUNSEL RE: TAKE OVER OF ABC (.6); PARTICIPATE ON CALL WITH R. LEMONS AND FDIC RE: SAME (.2).	0.80	504.00	015	20175288
03/21/10	Zalenski, Walter RESEARCH RE: CONTINUED SERVICE UNDER SERVICING AGREEMENT (.8); REVIEW CASES UNDER 12 USC 1821(E)(12) RE: SAME (1.1).	1.90	1,605.50	015	20250464
03/21/10	Lemons, Robert REVIEW EMAILS WITH W. ROSOFF, J. DUBOW, P. BROWNE, V. VRON, W. ZALENSKI, D. EARLY, G. RAITSCH, AND R. SCHWARTZ RE: FDIC SEIZURE OF ABC (1.9); REVIEW FDIC STATUTES RE: SAME (.8); REVIEW CONTRACTS BETWEEN ADVANTA SHARED SERVICES, ADVANTA CORP, AND ABC (1.1).	3.80	2,964.00	015	20215431
03/21/10	Vron, Victoria REVIEW EMAIL CORRESPONDENCE RE: FDIC/ABC TAKE OVER ISSUES.	0.80	504.00	015	20180649
03/21/10	Hoehne, Debora CORRESPOND WITH R. LEMONS RE: INTERCOMPANY ISSUES.	0.20	103.00	015	20181111
03/22/10	Goldstein, Marcia CONFER WITH R. LEMONS RE: UPDATE ON FDIC.	0.40	396.00	015	20241550
03/22/10	Levine, Richard REVIEW WEEKEND EMAILS RE: FDIC REQUESTS.	0.20	177.00	015	20180598
03/22/10	Zalenski, Walter ATTEND MEETINGS AND PERFORM RESEARCH RE: REGULATIN ISSUES (2.3); ADDRESS SEPARATE ISSUE RE: FDIC CLAIMS PRIORITY PROCESS (1.0); EMAIL RESEARCH RE: SAME (1.0).	4.30	3,633.50	015	20251055
03/22/10	Lemons, Robert PARTICIPATE ON CALLS WITH J. DUBOW, R. SCHWARTZ, AND V. VRON RE: FDIC ISSUES (1.0); REVIEW CONTRACTS AND STATUTES RE: SAME (1.3).	2.30	1,794.00	015	20216180
03/22/10	Vron, Victoria REVIEW FDIC STATUTE RE: CONTRACT PERFORMANCE (1.1); CALL WITH R. LEMONS AND J. DUBOW RE: FDIC/ABC ISSUES (.3); CALL WITH R. SCHWARTZ AND R. LEMONS RE: SAME (.2).	1.60	1,008.00	015	20306434
03/22/10	Vron, Victoria MEET WITH WGM TEAM RE: FDIC/ABC EMPLOYEE ISSUES (1.0); RESPOND TO EMAILS THROUGHOUT DAY RE: VARIOUS CASE STRATEGY ISSUES (1.0).	2.00	1,260.00	015	20180767
03/22/10	Ganesh, Jennifer SEND EMAILS TO TEAM RE: VARIOUS ISSUES.	0.20	91.00	015	20180469

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03/23/10	Zalenski, Walter REVIEW MATERIALS FROM V. VRON RE: FDIC ADMINISTRATIVE HEARING.	1.20	1,014.00	015	20250556
03/23/10	Lemons, Robert EXCHANGE EMAILS WITH G. RAISCH, J. DUBOW, AND R. SCHWARTZ RE: FDIC SHARED SERVICES (1.9); CALLS WITH G. RAISCH, R. SCHWARTZ, AND J. DUBOW RE: SAME (1.0).	2.90	2,262.00	015	20215605
03/23/10	Vron, Victoria PARTICIPATE ON BI-WEEKLY CALL WITH CLIENT, ALVAREZ & MARSAL AND WGM TEAM TO DISCUSS PENDING ISSUES (1.0); RESPOND TO VARIOUS EMAILS FROM CLIENT RE: OPEN ISSUES (.4).	1.40	882.00	015	20182767
03/25/10	Vron, Victoria PARTICIPATE ON BI-WEEKLY CALL WITH CLIENT AND ALVAREZ & MARSAL RE: PENDING MATTERS.	1.00	630.00	015	20190067
03/26/10	Vron, Victoria CALL WITH FDIC'S COUNSEL RE: OPEN MATTERS (.3); EMAIL CLIENT RE: SAME (.2); EMAIL J. DUBOW AND R. SCHWARTZ THROUGHOUT DAY RE: SAME (.4); EMAIL LATHAM & WATKINS DRAFTS OF THE FINAL CASH COLLATERAL AND WAGE ORDERS (.3)	1.20	756.00	015	20197495
03/29/10	Vron, Victoria RESPOND TO CLIENT EMAILS THROUGHOUT DAY RE: CUSTOMER CALLS, ABC ISSUES AND OTHER PENDING MATTERS.	1.80	1,134.00	015	20205232
03/30/10	Zalenski, Walter REVIEW MATERIALS RE: DEPOSIT INSURANCE COVERAGE (1.0); RESEARCH AND ANALYSIS OF APPEAL PROCESS AND PERMISSIBILITY OF INCLUDING UNDER GENERAL CLAIM (2.0); ADDRESS SEPARATE ISSUE RE: POTENTIAL DIRECTORS AND OFFICERS CLAIMS (1.4).	4.40	3,718.00	015	20251131
03/30/10	Vron, Victoria PARTICIPATE ON BI-WEEKLY CALL WITH CLIENT AND ALVAREZ & MARSAL RE: PENDING MATTERS (1.0); RESPOND TO EMAILS FROM CLIENT RE: FDIC/ABC AND DEPOSIT ISSUE (.5); CONFER WITH W. ZALENSKI RE: SAME (.2); CONFER WITH M. GOLDSTEIN RE: SAME (.2); RESPOND TO EMAILS FROM CLIENT RE: VARIOUS PENDING ISSUES (1.0).	2.90	1,827.00	015	20210613
03/31/10	Vron, Victoria CALL A. SAGAT RE: UCC'S REVISIONS TO CASH MANAGEMENT MOTION.	0.30	189.00	015	20253397
SUBTOTAL TASK CODE 015 - GENERAL CASE STRATEGY / INTERNAL COMMUNICATIONS & MEETINGS:		81.50	\$ 55,036.50		
03/01/10	Gold, Simeon WORK WITH L. BROWNE AND R. MESSINEO ON BOARD RESOLUTIONS RE: "MODIFIED SEC REPORTING," AUDIT COMMITTEE FUNCTIONS, ETC.	0.80	792.00	016	20118148
03/01/10	Messineo, Robert CORRESPOND AND PARTICIPATE ON TELEPHONE CONVERSATION WITH L. BROWNE RE: AUDIT COMMITTEE CHARTER (.5); PREPARE RELATED BOARD OF DIRECTOR NOTES (.5); WORK WITH S. GOLD AND L. BROWNE ON BOARD RESOLUTIONS (.6).	1.60	1,520.00	016	20223558
03/02/10	Gold, Simeon	0.70	693.00	016	20118193

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	WORK WITH L. BROWNE AND R. MESSINEO ON BOARD RESOLUTIONS RE: "MODIFIED SEC REPORTING," AUDIT COMMITTEE FUNCTIONS, ETC. (.2); REVIEW SAME (.5).				
03/02/10	Messineo, Robert	0.40	380.00	016	20225073
	REVIEW DRAFT BOARD OF DIRECTORS RESOLUTION RE: AUDIT COMMITTEE FUNCTIONS (.2); ATTEND TO TELEPHONE CONVERSATION WITH L. BROWNE AND J. DUBOW (.2).				
03/02/10	Bloch, Matthew	0.90	810.00	016	20125190
	REVIEW ISSUE RE: TRUST SECURITIES FOR L. BROWNE.				
03/02/10	Sagot, Jonathan	0.50	227.50	016	20116376
	RESEARCH APPLICABILITY OF MEDALLION SIGNATURE GUARANTEE TO TRANSFER FORM (.3); EMAIL V. VRON, S. GOLD AND V. PETHERBRIDGE RE: MEDALLION SIGNATURE GUARANTEE RESEARCH (.2).				
03/03/10	Gold, Simeon	1.50	1,485.00	016	20121724
	WORK WITH R. MESSINEO AND EXCHANGE E-MAIL WITH DUBOW RE: 3/4 BOARD MEETING TO CONSIDER "MODIFIED" SEC REPORTING AND CHANGES IN AUDIT COMMITTEE DUTIES AND VARIOUS OTHER CORPORATE/SECURITIES QUESTIONS.				
03/04/10	Gold, Simeon	2.80	2,772.00	016	20140913
	WORK ON CLIENT'S SEC REPORTING, INCLUDING PREPARATION AND ATTENDANCE AT 3/4 BOARD CONFERENCE CALL AND WORK ON BENEFIT PLAN 11-K ISSUES.				
03/04/10	Messineo, Robert	1.10	1,045.00	016	20224260
	TELEPHONE CONVERSATION WITH S. GOLD RE: AUDIT STAFFING (.2); ATTEND TELEPHONIC BOARD OF DIRECTORS MEETING (.9).				
03/04/10	Petherbridge, Vaughan	1.30	864.50	016	20130686
	ATTEND 10AM BOARD CALL AND DISCUSS MATTER WITH S. GOLD (1.0); REVIEW AND RESPOND TO EMAILS RELATING TO COMPLIANCE CERTIFICATE ISSUES (.3).				
03/04/10	Lemons, Robert	1.20	936.00	016	20215406
	CALL WITH BOARD RE: FINANCIAL REPORTING (.5); PREPARATORY CALLS AND MEETINGS RE: SAME WITH WGM TEAM (.7).				
03/04/10	Griffiths, David	0.30	154.50	016	20148874
	REVIEW EMAIL FROM V. VRON RE: ACT DOCUMENTS, LOCATE AND SEND SAME TO V. VRON.				
03/04/10	Griffiths, David	0.40	206.00	016	20148863
	MEET WITH R. LEMONS AND V. VRON RE: ACT (.2); FOLLOW-UP RE: SAME (.2).				
03/05/10	Gold, Simeon	1.20	1,188.00	016	20141061
	WORK ON CLIENT'S SEC REPORTING, INCLUDING PREPARATION AND ATTENDANCE AT 3/4 BOARD CONFERENCE CALL (.6); WORK ON BENEFIT PLAN 11-K ISSUES (.6).				
03/05/10	Griffiths, David	1.00	515.00	016	20148937
	FOLLOW-UP ACT RESEARCH FOR V. VRON.				
03/08/10	Petherbridge, Vaughan	1.90	1,263.50	016	20156309

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	REVIEW AND RESPOND TO EMAILS RELATING TO ADVANTA CAPITAL TRUST I(.5); REVIEW DECLARATION OF TRUST FOR ADVANTA CAPITAL TRUST I AND ACCOMPANYING GUARANTEE AGREEMENT AND CONSIDER ISSUES (.8); REVIEW EMAILS RELATING TO 11-K (.2); DISCUSS ADVANTA CAPITAL TRUST ISSUES WITH L. BROWN (.1); DISCUSS ADVANTA CAPITAL TRUST I ISSUES WITH V. VRON AND LEAVE VOICEMAIL FOR L. BROWN (.3).				
03/09/10	Petherbridge, Vaughan	0.10	66.50	016	20156899
	REVIEW EMAILS RELATING TO FORM 5500 FILING.				
03/11/10	Petherbridge, Vaughan	0.40	266.00	016	20156953
	REVIEW AND RESPOND TO EMAILS RELATING TO COMPLIANCE STATEMENT ISSUES FOLLOWING REVIEW OF REDIRESERVE INDENTURE.				
03/11/10	Lemons, Robert	1.00	780.00	016	20216128
	CALLS WITH L. BROWNE AND INDIAN COUNSEL RE: ADVANTA INDIA AND REVIEW EMAIL RE: SAME.				
03/16/10	Gold, Simeon	1.20	1,188.00	016	20169024
	WORK WITH L. BROWNE AND WEIL TEAM ON FORM 8-K DISCLOSURE ISSUES, DESPOSITION OF TRUST, ETC.				
03/16/10	Petherbridge, Vaughan	1.80	1,197.00	016	20174677
	REVIEW AND RESPOND TO EMAILS RE: RECORD RETENTION REQUIREMENTS (.5); PREPARE FOR 5PM CALL WITH L. BROWN, REVIEW ACT I TRUST AGREEMENT AND GUARANTEE, AND REVIEW AND RESPOND TO EMAILS RELATING THERETO (.5); CALL WITH L. BROWN RE: ACT I ISSUES (.5); DISCUSS WITH D. GRIFFITHS (.1); LOCATE COPY OF '96 INDENTURE (.2).				
03/16/10	Vron, Victoria	0.30	189.00	016	20306426
	CALL WITH L. BROWNE, S. GOLD AND V. PETHERBRIDGE RE: SUBORDINATED NOTES (.1); CONFER WITH D. GRIFFITHS RE: SAME (.2).				
03/16/10	Griffiths, David	1.80	927.00	016	20217691
	PARTICIPATE IN CALL WITH V. VRON AND L. CRAIG RE: ACT (.2); FOLLOW-UP CALL WITH V. PETHERIDGE (.2); FOLLOW-UP CALL WITH M. BLOCH (.2); REVIEW DECLARATION OF TRUST (1.2).				
03/17/10	Griffiths, David	1.00	515.00	016	20217690
	REVIEW DECLARATION OF TRUST, EMAIL P. HEATH RE: SAME (.3); REVIEW RESPONSE FROM P. HEATH AND REVIEW RELEVANT DOCUMENTS NOTED IN EMAIL (.7).				
03/18/10	Gold, Simeon	1.30	1,287.00	016	20176828
	WORK WITH L. BROWNE AND WEIL TEAM ON CLIENT'S FORM 8-K REPORTS.				
03/18/10	Levine, Richard	0.40	354.00	016	20306626
	REVIEW DRAFT 8K (.2); REVIEW EMAILS RE: SAME(.2).				
03/18/10	Goldring, Stuart	0.60	594.00	016	20306627
	REVIEW DRAFT 8-K (.2); DISCUSS WITH M. GOODMAN (.2); REVIEW EMAIL EXCHANGES RE: SAME (.2).				
03/18/10	Petherbridge, Vaughan	0.80	532.00	016	20174738
	REVIEW AND PROVIDE COMMENTS RE: DRAFT 8-KS AND REVIEW AND RESPOND TO EMAILS RELATING THERETO.				
03/18/10	Lemons, Robert	0.40	312.00	016	20215579

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	REVIEW DRAFT 8K FORMS (.2); EXCHANGE EMAILS WITH V. PETHERBRIDGE, L. BROWNE, AND M. GOODMAN RE: SAME (.2).				
03/18/10	Goodman, Max	0.70	465.50	016	20306628
	MARK UP 8-K.				
03/18/10	Griffiths, David	1.00	515.00	016	20217706
	REVIEW EMAIL FROM W. PETERSON RE: ADVANTA CAPITAL TRUST I AND FOLLOW-UP RESEARCH RE: SAME.				
03/19/10	Zalenski, Walter	1.10	929.50	016	20250463
	PARTICIPATE ON TELEPHONE CONFERENCE WITH B. ROSOFF RE: REGULATORY ISSUES (.5); PARTICIPATE ON TELEPHONE CONFERENCE WITH J. BUCKLEY RE: PROSPECTIVE ISSUES RE: SEIZURE OF BANK AND CROSS-GUARANTY (.6).				
03/19/10	Petherbridge, Vaughan	0.10	66.50	016	20174928
	REVIEW COMMENTS AND REVISIONS TO DRAFT 8-KS.				
03/21/10	Petherbridge, Vaughan	0.10	66.50	016	20174731
	REVIEW AND RESPOND TO EMAILS RE: DRAFT BOARD RESOLUTIONS.				
03/22/10	Petherbridge, Vaughan	0.40	266.00	016	20194866
	REVIEW AND REVISE DRAFT 8-K.				
03/22/10	Petherbridge, Vaughan	2.70	1,795.50	016	20194844
	REVIEW AND RESPOND TO EMAILS RELATING TO ADVANTA EMPLOYEE PLANS AND PREPARE AND REVISE SUCCESSIVE DRAFT RESOLUTIONS RELATING THERETO.				
03/22/10	Lemons, Robert	0.90	702.00	016	20215852
	REVIEW AND COMMENT ON 8K RE: ABC RECEIVERSHIP AND LITIGATION (.7); EXCHANGE EMAILS WITH J. DUBOW, V. PETHERBRIDGE, AND V. VRON RE: SAME (.2).				
03/22/10	Hoehne, Debora	4.50	2,317.50	016	20183603
	CORRESPOND WITH AND CONFER WITH WEIL TEAM AND COMPANY RE: BOARD RESOLUTIONS (2.2); REVIEW DRAFT RESOLUTIONS (1.5); REVISE DRAFT RESOLUTIONS AND CIRCULATE DRAFT TO COMPANY AND TO WEIL TEAM (.8).				
03/23/10	Petherbridge, Vaughan	0.50	332.50	016	20194864
	REVIEW EMAILS RELATING TO BOARD RESOLUTIONS AND RELATED ISSUES (2); REVIEW AND RESPOND TO EMAILS RELATING THERETO, AND PREPARE REVISED DISCLAIMER LANGUAGE/RISK FACTORS (.3).				
03/23/10	Griffiths, David	0.10	51.50	016	20217743
	CALL AND EMAIL S. GEIGEL RE: DTC RE: RE: SUBORDINATED NOTES.				
03/24/10	Messineo, Robert	0.20	190.00	016	20223624
	CORRESPOND RE: 8-K WITH L. BROWNE.				
03/24/10	Griffiths, David	5.60	2,884.00	016	20217710
	REVIEW EMAILS FROM S. MORRISSY AND A. WOODWORTH RE: ACT (.1); PARTICIPATE ON CALL WITH J. CATAIA AT DTC (.3); CALL L. BROWN (.1); PREPARE STEPS PLAN FOR ACT (5.0); ATTEND VARIOUS EMAILS WITH L. BROWN SCHEDULING ACT CALL (.1).				

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03/25/10	Messineo, Robert	0.30	285.00	016	20223930
	PARTICIPATE ON TELEPHONE CONVERSATION WITH V. PETHERBRIDGE AND CORRESPOND WITH L. BROWN RE: WEBSITE.				
03/25/10	Messineo, Robert	0.30	285.00	016	20225015
	CORRESPOND AND PARTICIPATE ON TELEPHONE CONVERSATION WITH L. BROWNE RE: 8-K REPORTING.				
03/25/10	Petherbridge, Vaughan	0.10	66.50	016	20194848
	REVIEW EMAIL RE: ADVANTA WEBSITE AND DISCUSS WITH R. MESSINEO.				
03/25/10	Griffiths, David	2.00	1,030.00	016	20217728
	CALL L. BROWN RE: ACT (.4); CALL M. LENNOX RE: THE SAME (.1); REVIEW EMAIL FROM M. LENNOX AND CALL M. MISELIS AT BANK OF NEW YORK (.1); CALL WITH E. REYNOLDS AT BANK OF NEW YORK AND SEND FOLLOW-UP EMAIL TO SAME (.5); UPDATE STEPS PLAN (.9).				
03/28/10	Petherbridge, Vaughan	0.80	532.00	016	20198271
	REVIEW AND REVISE 12B-25.				
03/29/10	Petherbridge, Vaughan	0.40	266.00	016	20239177
	REVIEW FURTHER REVISED DRAFTS OF 12B-25 AND REVIEW AND RESPOND TO EMAILS RELATING THERETO.				
03/30/10	Messineo, Robert	0.40	380.00	016	20223282
	CORRESPOND RE: ESP FINANCIAL STATEMENTS.				
03/30/10	Petherbridge, Vaughan	0.40	266.00	016	20237244
	REVIEW AND RESPOND TO EMAILS RELATING TO FORM 5500, FORM 11-K, AND ASSOCIATED 12B-25 ISSUES.				
03/30/10	Griffiths, David	0.10	51.50	016	20217330
	EMAIL R. BICE AT LAW DEBENTURE RE: SUBORDINATED NOTES.				
03/30/10	Maravilla, Mel	6.00	1,350.00	016	20216498
	PREPARE FORM 8-K AND MONTHLY OPERATING REPORT EXHIBIT FOR FILING WITH THE SEC VIA EDGAR (5.8); CONFER WITH J. SAGOT RE: SAME (.2).				
03/31/10	Gold, Simeon	1.10	1,089.00	016	20238438
	WORK WITH CLIENTS AND WEIL TEAM ON CLIENT'S SEC FILINGS.				
03/31/10	Petherbridge, Vaughan	0.70	465.50	016	20237016
	REVIEW AND RESPOND TO EMAILS RELATING TO 11-K AND 12B-25 ISSUES (.1); REVIEW SUCCESSIVE REVISED DRAFTS OF 8-K RE: SETTLEMENT AGREEMENT AND REVIEW AND RESPOND TO EMAILS RELATING THERETO (.6).				
03/31/10	Griffiths, David	0.50	257.50	016	20217742
	CALL D. HENDERSON RE: ACT (.3); EMAIL TO D. HENDERSON RE: THE SAME AND FORWARDING SAME TO V. VRON (.2).				
03/31/10	Maravilla, Mel	5.00	1,125.00	016	20241317
	PREPARE/FILE FORM 8-K AND MONTHLY OPERATING REPORT EXHIBIT WITH THE SEC VIA EDGAR (4.3); CONFER WITH J. SAGOT RE: SAME (.2); PROVIDE FILING CONFIRMATION (.5).				

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SUBTOTAL TASK CODE 016 - GENERAL CORPORATE ISSUES / CORPORATE GOVERNANCE:		64.70	\$ 41,090.50		
03/02/10	Vron, Victoria PREPARE FOR 3/3 HEARING.	1.00	630.00	017	20119875
03/02/10	Prindle, Kaitlin PREPARE HEARING BINDER PER V. VRON'S REQUEST.	1.50	300.00	017	20192219
03/03/10	Vron, Victoria TRAVEL TO WILIMINGTON (WORKING TRAVEL) FOR 3/3 HEARING (3.5); ATTEND HEARING (1.0).	4.50	2,835.00	017	20120043
03/12/10	Ganesh, Jennifer CONFER WITH V. VRON RE: APRIL 7TH HEARING.	0.30	136.50	017	20149536
03/16/10	Hoehne, Debora CALL WITH J. GANESH RE: MOTIONS FOR APRIL 7 OMNIBUS HEARING (.1); CONFER WITH V. VRON RE: SAME (.1); CORRESPOND WITH J. GANESH AND V. VRON RE: SAME (.1).	0.30	154.50	017	20183360
SUBTOTAL TASK CODE 017 - HEARINGS, HEARING PREPARATION AND COURT MATTERS:		7.60	\$ 4,056.00		
03/02/10	Ferrillo, Paul ATTEND TO TELEPHONE CALLS WITH ALVAREZ AND MARSAL ON INSURANCE PROGRAM RENEWALS (.6); PARTICIPATE ON TELEPHONE CALL WITH R. LEMONS ON INSURANCE PROGRAM RENEWALS (.2).	0.80	576.00	018	20123921
03/02/10	Lemons, Robert PARTICIPATE ON CALL WITH J. BONDI, A. SAGAT, P. FERILLO, AND V. VRON RE: INSURANCE POLICIES (.2); FOLLOW UP CALL WITH P. FERILLO RE: SAME (.2); REVIEW EMAILS RE: SAME (.2).	0.60	468.00	018	20215514
03/02/10	Vron, Victoria PARTICIPATE ON CALL WITH R. LEMONS. P. FERILLO AND ALVAREZ & MARSAL RE: INSURANCE RENEWAL ISSUES.	0.20	126.00	018	20306417
03/03/10	Ferrillo, Paul RECEIPT AND REVIEW OF MULTIPLE EMAILS ON INSURANCE PROGRAMS (.4); PARTICIPATE ON TELEPHONE CALL WITH J. DUBOW (.3).	0.70	504.00	018	20123928
03/05/10	Ganesh, Jennifer REVISE DIRECTORS AND OFFICERS INSURANCE MOTION AS PER V. VRON'S COMMENTS.	1.30	591.50	018	20139329
03/10/10	Lemons, Robert REVIEW AND REVISE MOTION RE: DIRECTORS AND OFFICERS INSURANCE.	1.40	1,092.00	018	20215583
03/11/10	Ganesh, Jennifer REVIEW AND BEGIN REVISIONS ON DIRECTORS AND OFFICERS INSURANCE MOTION.	1.70	773.50	018	20144606
03/12/10	Ganesh, Jennifer REVISE DIRECTORS AND OFFICERS INSURANCE MOTION.	0.50	227.50	018	20149540

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
03/15/10	Ganesh, Jennifer	3.10	1,410.50	018	20180330
	REVISE DIRECTORS AND OFFICERS INSURANCE MOTION (2.2); CONFER WITH COMPANY RE: SAME (.7); EMAIL COMPANY RE: SAME (.2).				
03/16/10	Ganesh, Jennifer	0.20	91.00	018	20180335
	CONFER WITH V. VRON RE: INSURANCE MOTION (.1) AND REVISE THE SAME (.1).				
03/31/10	Ganesh, Jennifer	0.60	273.00	018	20245219
	REVISE DIRECTORS AND OFFICERS INSURANCE MOTION (.1); EMAIL V. VRON, COMMITTEE AND COUNSEL TO AXIS RE: SAME (.5).				
SUBTOTAL TASK CODE 018 - INSURANCE & WORKERS COMP ISSUES:		11.10	\$ 6,133.00		
03/01/10	Ganesh, Jennifer	2.00	910.00	021	20104370
	REVIEW ADVANTA MORTGAGE LITIGATION AS PER FTI REQUEST.				
03/02/10	Frongillo, Thomas	0.30	253.50	021	20138645
	REVIEW EMAIL FROM L. BROWNE RE: DISCOVERY ISSUE (.1); PARTICIPATE ON TELEPHONE CONFERENCE WITH L. BROWNE AND A. BRONSON RE: DOCUMENT PRODUCTION ISSUES (.2).				
03/02/10	Bronson, Ardith	2.20	1,540.00	021	20138626
	PARTICIPATE ON TELEPHONE CONFERENCE WITH T. FRONGILLO ON CID ISSUES (.2); REVIEW CID IN PREPARATION FOR CLIENT CALL WITH T. FRONGILLO (.5); PARTICIPATE ON TELEPHONE CONFERENCE WITH T. FRONGILLO AND L. BROWNE ON STATUS OF DOCUMENT COLLECTION (.1); ATTEND TO FOLLOW-UP CALL WITH L. BROWNE ON STATUS OF DOCUMENT COLLECTION AND OTHER CID ISSUES (.3); PARTICIPATE ON TELEPHONE CONFERENCE WITH D. KREISLER ON MASSACHUSETTS PRIVACY LAW ISSUE AND COMPLIANCE WITH SAME RE: PRODUCTION (.1); REVIEW OF MASSACHUSETTS PRIVACY LAW REGULATIONS RE: PRODUCTION ISSUES (.3); FOLLOW-UP TELEPHONE CONFERENCE WITH T. FRONGILLO ON PRODUCTION ISSUES (.3); DRAFT CORRESPONDENCE TO T. FRONGILLO ON CID DOCUMENT COLLECTION AND PRODUCTION ISSUES (.1); CORRESPOND IN RESPONSE TO L. BROWNE ON DOCUMENT COLLECTION AND PRODUCTION ISSUES (.1); ATTEND TO ADDITIONAL CORRESPONDENCE WITH T. FRONGILLO ON DOCUMENT COLLECTION AND PRODUCTION ISSUES (.2).				
03/03/10	Bronson, Ardith	0.20	140.00	021	20138669
	PARTICIPATE ON TELEPHONE CONFERENCE WITH L. BROWNE ON STATUS OF COLLECTION EFFORTS AND ISSUES WITH SAME.				
03/04/10	Frongillo, Thomas	0.10	84.50	021	20138650
	REVIEW OF EMAIL MESSAGES FROM L. BROWNE RE: DOCUMENT PRODUCTION ISSUES.				
03/04/10	Bronson, Ardith	0.30	210.00	021	20138676
	ATTEND TO INITIAL INTAKE REVIEW OF MATERIALS FORWARDED BY L. BROWN (.1); CORRESPOND WITH S. LEONARD ON DOCUMENT PRODUCTION COORDINATION (.1); CORRESPOND WITH T. FRONGILLO ON DOCUMENT COLLECTION AND PRODUCTION ISSUES (.1).				
03/04/10	Leonard, Sarah	0.60	120.00	021	20134265
	PREPARE PRODUCTION DOCUMENTS FOR A. BRONSON'S REVIEW.				
03/05/10	Frongillo, Thomas	0.30	253.50	021	20138652
	REVIEW OF EMAIL MESSAGES FROM L. BROWNE RE: DOCUMENT PRODUCTION (.1); PARTICIPATE ON TELEPHONE CONFERENCE WITH A. BRONSON RE: DOCUMENT PRODUCTION (.2).				
03/05/10	Bronson, Ardith	0.70	490.00	021	20138681

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	TELEPHONE CONFERENCE WITH L. BROWNE ON RECEIPT OF DOCUMENTS AND REVIEW PROCESS (.2); INITIAL INTAKE REVIEW OF BOXES RECEIVED FROM L. BROWNE (.2); PARTICIPATE ON TELEPHONE CONFERENCE WITH T. FRONGILLO ON STATUS OF REVIEW AND DISCUSSION WITH CLIENT ON SAME (.1); CORRESPOND WITH L. BROWNE ON PRIVILEGE ISSUES (.1); CORRESPOND WITH VENDOR ON STATUS OF PRODUCTION MATERIALS (.1).				
03/05/10	Leonard, Sarah	0.60	120.00	021	20134330
	ARRANGE FOR VENDOR TO COPY ORIGINAL DOCUMENTS IN PREPARATION FOR DOCUMENT PRODUCTION.				
03/09/10	Bronson, Ardith	7.70	5,390.00	021	20166195
	REVIEW OF DOCUMENTS FOR PRODUCTION (7.5); CORRESPOND WITH L. BROWNE ON DOCUMENT PRODUCTION ISSUES IN RESPONSE TO MA AG'S CID (.2).				
03/10/10	Bronson, Ardith	5.10	3,570.00	021	20166158
	CONTINUE DOCUMENT REVIEW FOR PRODUCTION (3.3); PARTICIPATE ON TELEPHONE CONFERENCE WITH L. BROWNE ON PRODUCTION QUESTIONS AND ISSUES (.5); DISCUSS WITH T. FRONGILLO ON STATUS OF REVIEW AND DISCUSS WITH CLIENT (.2); COORDINATE DOCUMENT PRODUCTION AND ORGANIZATION OF SAME (.5); CORRESPOND WITH S. LEONARD ON ADDITIONAL MATERIALS FOR REVIEW AND PRODUCTION RE: DOCUMENT REQUEST (.1); CORRESPOND WITH L. BROWNE ON DOCUMENT REVIEW AND PRODUCTION QUESTIONS RE: SAME (.3); CORRESPOND WITH S. LEONARD ON ORGANIZATION AND TRACKING OF POTENTIAL PRODUCTION DOCUMENTS RE: SAME (.2).				
03/10/10	Leonard, Sarah	4.00	800.00	021	20159690
	PARTICIPATE ON CONFERENCE CALL WITH A. BRONSON AND L. BROWNE RE: DOCUMENT PRODUCTION (1.0); ARRANGE FOR VENDOR TO PROCESS MATERIALS FOR PRODUCTION (.5); ASSIST IN DOCUMENT PRODUCTION AND REVIEW PER A. BRONSON (2.5).				
03/11/10	Frongillo, Thomas	0.90	760.50	021	20161189
	CONFER WITH A. BRONSON RE: DOCUMENT PRODUCTION (.5); PARTICIPATE ON TELEPHONE CONFERENCE WITH B. LETZLER RE: CID (.2); PREPARE CORRESPONDENCE RE: DOCUMENT PRODUCTION (.2).				
03/11/10	Bronson, Ardith	4.80	3,360.00	021	20166199
	PARTICIPATE ON TELEPHONE CONFERENCE WITH T. FRONGILLO AND B. LETZLER ON PRODUCTION STATUS AND ISSUE RE: SAME (.2); MEET WITH T. FRONGILLO ON PRODUCTION ISSUES (.2); PREPARE FOR TELEPHONE CONFERENCE WITH L. BROWNE ON PRODUCTION ISSUES (.2); TELEPHONE CONFERENCE WITH A. BROWNE ON PRODUCTION QUESTIONS (.5); ADDITIONAL TELEPHONE CONFERENCE WITH L. BROWNE ON PRODUCTION QUESTIONS (.1); FOLLOW-UP TELEPHONE CONFERENCE WITH L. BROWNE ON CONVERSATION WITH B. LETZLER (.2); WORK ON COMPLETION OF WEEKLY PRODUCTION (2.5); DRAFT COVER LETTER TO B. LETZLER FOR PRODUCTION (.5); CORRESPONDENCE WITH S. LEONARD ON COORDINATION OF DOCUMENT PRODUCTION (.2); CORRESPOND WITH L. BROWNE ON DOCUMENT COLLECTION AND REVIEW ISSUES RE: SAME (.2).				
03/11/10	Leonard, Sarah	0.80	160.00	021	20175252
	ATTEND CONFERENCE CALL WITH THE CLIENT RE: DOCUMENT PRODUCTION.				
03/11/10	Welby, Michael	0.50	92.50	021	20161233
	ATTEND TO CD LABEL REQUEST FROM S. LEONARD RE: DOCUMENT PRODUCTION.				
03/12/10	Bronson, Ardith	0.50	350.00	021	20166204
	REVISE DRAFT COVER LETTER TO B. LETZLER ON ADDITIONAL PRODUCTION (.2); CORRESPOND WITH S. LEONARD ON COMPILATION OF DOCUMENTS FOR REVIEW AND PRODUCTION (.1); CORRESPOND WITH L. BROWNE ON ISSUES RAISED BY B. LETZLER RE: DOCUMENT PRODUCTION (.2).				
03/12/10	Leonard, Sarah	1.00	200.00	021	20176008

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	PREPARE SUPPLEMENTAL DOCUMENT PRODUCTION PER A. BRONSON (.7); ORGANIZE CASE FILE AND DATABASES FOR CASE TEAM (.3).				
03/12/10	Welby, Michael	3.10	573.50	021	20161265
	ATTEND TO DOCUMENT PRODUCTION CREATE CD LABEL (2); ATTEND TO JFS LITIGATOR NOTEBOOK DATABASES-INDEXER FILE, CORRESPONDENCE FILE, RECORD FILE, AND NOTEBOOK FILE FOR ADVANTA (.9); ATTEND TO OTHER PRODUCTION MATTERS (2.0).				
03/15/10	Bronson, Ardith	1.30	910.00	021	20242379
	TELEPHONE CONFERENCE WITH L. BROWNE ON ADDITIONAL PRODUCTION ISSUES AND FOLLOW-UP WITH B. LETZLER (.8); PREPARE FOR TELEPHONE CALL WITH L. BROWNE (.3); CORRESPOND WITH L. BROWNE ON REVIEW AND PRODUCTION ISSUES (.2).				
03/15/10	Leonard, Sarah	0.50	100.00	021	20174887
	MAINTAIN INTERNAL DATABASES FOR CASE TEAM.				
03/16/10	Bronson, Ardith	0.20	140.00	021	20242390
	CORRESPONDENCE WITH L. BROWNE ON ADDITIONAL DOCUMENTS FOR REVIEW AND PRODUCTION.				
03/16/10	Leonard, Sarah	0.80	160.00	021	20174728
	PREPARE E-MAIL MESSAGE TO LITIGATION SUPPORT SERVICES REQUESTING INDEXER TO BE POPULATED FOR CASE TEAM (.3); ARRANGE FOR CLIENTS ORIGINAL DOCUMENT TO BE RETURNED (.5).				
03/16/10	Welby, Michael	4.00	740.00	021	20161231
	ATTEND TO DOCUMENT PRODUCTION: CREATE FTP SITE FOR DATA TO BE UPLOADED FROM IKON (1.5); DOWNLOAD THE ZIP FILE LOCALLY, EXTRACT TIF FILES AND BURNED THE TIF FILES ONTO A CD (2.0); CREATE CD LABEL FOR THE BATES RANGE AND DELIVER TO S. LEONARD PER HER REQUEST (.5).				
03/17/10	Tran, Hongan	0.30	118.50	021	20176078
	READ BACKGROUND MATERIALS OF CASE RE: ADVANTA LITIGATION.				
03/17/10	Bronson, Ardith	0.80	560.00	021	20242870
	PARTICIPATE IN TELEPHONE CONFERENCE WITH T. FRONGILLO ON RESPONSE TO B. LETZLER RE: DOCUMENT PRODUCTION (.1); CORRESPOND WITH T. FRONGILLO ON RESPONDING TO B. LETZLER INQUIRY RE: SAME (4); CORRESPOND WITH B. LETZLER ON PRODUCTION STATUS AND PRIORITY INQUIRY RE: SAME (2); CORRESPOND WITH S. IALUNA ON PRODUCTION SPECIFICATIONS AND STATUS RE: SAME (.1).				
03/17/10	Welby, Michael	1.00	185.00	021	20167209
	ATTEND TO DOUMENT PRODUCTION.				
03/18/10	Tran, Hongan	2.10	829.50	021	20254773
	READ BACKGROUND INFORMATION RE: ADVANTA LITIGATION.				
03/18/10	Bronson, Ardith	1.30	910.00	021	20242878
	PARTICIPATE IN TELEPHONE CONFERENCE WITH L. BROWNE ON ISSUES WITH CID PRODUCTION RE: DOCUMENT PRODUCTION (.8); PREPARE FOR TELEPHONE CONFERENCE WITH L. BROWNE (.3); CORRESPOND WITH L. BROWNE ON COORDINATING CALL ON STATUS OF REVIEW AND PRODUCTION RE: DOCUMENT PRODUCTION (.2).				
03/18/10	Leonard, Sarah	0.30	60.00	021	20174686
	ARRANGE FOR OUTSIDE VENDOR TO COPY MATERIALS PER A. BRONSON.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
03/19/10	Bronson, Ardith	5.00	3,500.00	021	20242350
	CORRESPOND WITH B. LETZLER ON COORDINATING CALL ON REQUEST AND PRODUCTION ISSUES RE: DOCUMENT PRODUCTION (.1); CORRESPOND IN RESPONSE TO R. DAVENPORT ON STATUS AND COORDINATION OF PRODUCTION (.1); CORRESPOND WITH R. LEMONS ON TIMING OF LIQUIDATION AND CLAIMS BAR DATE (.1); CORRESPOND WITH B. LETZLER ON TIMING OF LIQUIDATION AND CLAIMS BAR DATE (.2); REVIEW MATERIALS FOR INCLUSION ON PRIVILEGE LOG (.5); DRAFT INITIAL VERSION OF PRIVILEGE LOG (4.0).				
03/22/10	Bronson, Ardith	3.60	2,520.00	021	20243075
	CONTINUE REVIEW OF PRODUCTION DOCUMENTS (3.5); CORRESPOND IN RESPONSE TO B. LETZLER ON MOTION FOR BAR DATE AND ATTACH SAME (.1).				
03/22/10	Leonard, Sarah	0.40	80.00	021	20211221
	PREPARE EMAIL MESSAGES TO LITIGATION SUPPORT SERVICES RE: POPULATING INTERNAL JFS DATABASE FOR CASE TEAM.				
03/23/10	Frongillo, Thomas	0.30	253.50	021	20185983
	TELEPHONE CONFERENCE WITH B. LETZLER RE: DOCUMENT PRODUCTION.				
03/23/10	Bronson, Ardith	4.40	3,080.00	021	20243081
	DRAFT PRODUCTION SUMMARY AND OUTSTANDING ISSUES SUMMARY FOR USE IN CALL WITH B. LETZLER (1.0); PARTICIPATE ON TELEPHONE CONFERENCE WITH T. FRONGILLO AND B. LETZLER ON OUTSTANDING PRODUCTION QUESTIONS AND ISSUES (2); WORK WITH S. LEONARD ON IDENTIFICATION OF PRODUCTION DOCUMENTS FOR B. LETZLER (.3); PARTICIPATE ON TELEPHONE CONFERENCE TO L. BROWNE ON OUTCOME OF DISCUSSION WITH B. LETZLER ON PRODUCTION STATUS (.4); CONTINUE WORK ON REVIEW OF PRODUCTION OF DOCUMENTS (2.5).				
03/24/10	Bronson, Ardith	0.40	280.00	021	20242745
	PARTICIPATE ON TELEPHONE CONFERENCE WITH L. BROWNE ON STATUS OF REVIEW AND PRODUCTION AND OUTCOME OF DISCUSSION WITH B. LETZLER RE: DOCUMENT PRODUCTION (.2); PARTICIPATE ON TELEPHONE CONFERENCE WITH R. LEMONS ON INSOLVENCY ISSUE RE: DOCUMENT PRODUCTION (.2).				
03/25/10	Bronson, Ardith	2.30	1,610.00	021	20242752
	PARTICIPATE ON TELEPHONE CONFERENCE WITH L. BROWNE ON B. LETZLER FOLLOW-UP INQUIRY RE: DOCUMENT PRODUCTION (.4); FINALIZE DOCUMENTS FOR PRODUCTION (1.5); CORRESPOND WITH L. BROWNE ON B. LETZLER FOLLOW-UP INQUIRY ON PRODUCTION ISSUES (.4).				
03/25/10	Leonard, Sarah	2.00	400.00	021	20211225
	RETRIEVE DOCUMENT THAT WAS PREVIOUSLY PRODUCED FOR A. BRONSON'S REVIEW (.4); ASSIST A. BRONSON ON A DOCUMENT PRODUCTION (1.6).				
03/26/10	Frongillo, Thomas	0.20	169.00	021	20204082
	ATTEND CONFERENCE WITH A. BRONSON RE: PRODUCTION OF DOCUMENT (.1); REVIEW CORRESPONDENCE RE: DOCUMENT PRODUCTION (.1).				
03/26/10	Tran, Hongan	0.70	276.50	021	20200302
	SUMMARIZE CASE BACKGROUND FOR G. HULL (.5); ATTEND TO PHONE CALLS AND EMAIL WITH G. HULL RE: SAME (.2).				
03/26/10	Leonard, Sarah	1.00	200.00	021	20211044
	REVIEW DOCUMENT PRODUCTION RECEIVED FROM OUTSIDE VENDOR (.4); PREPARE COVER LETTE (.4); PREPARE E-MAIL MESSAGE TO LITIGATION SUPPORT SERVICES RE: UPDATING INTERNAL DATABASES (.2);.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
03/26/10	Welby, Michael ATTEND TO CD LABEL REQUEST FOR ADVANTA PRODUCTION BY S. LEONARD (.1); CREATE LABEL FOR CD AND DELIVER TO S. LEONARD (.1).	0.20	37.00	021	20198878
03/29/10	Hull, Gregory REVIEW OF FILE (.1); EMAIL TO FRANCE JAFFE (.1); CALL TO R. LEMONS AND EMAIL TO R. LEMONS AND V. VRON (.1); REPLY FROM V. VRON AND ADDITIONAL CALL TO FRANCE JAFFE AND COMMUNICATION TO J. DUBOW (.3).	0.60	420.00	021	20217288
SUBTOTAL TASK CODE 021 - NON-BANKRUPTCY LITIGATION:		69.40	\$ 36,917.00		
03/03/10	Vron, Victoria TRAVEL BACK FROM WILMINGTON TO NYC (NON-WORKING TRAVEL).	3.30	1,039.50	022	20268634
SUBTOTAL TASK CODE 022 - NON-WORKING TRAVEL:		3.30	\$ 1,039.50		
03/01/10	Petherbridge, Vaughan DISCUSS CURRENT STATUS WITH J. SAGOT AND RESEARCH RELATING TO PLAN STRUCTURING ISSUES.	0.20	133.00	023	20130432
03/01/10	Sagot, Jonathan TELEPHONE CONFERENCE WITH V. PETHERBRIDGE RE: CHAPTER 11 PLANS AND INVESTMENT COMPANY ACT RESEARCH (.2); EMAIL S. GOLD RE: INVESTMENT COMPANY ACT RESEARCH UPDATE (.2); RESEARCH RE: INVESTMENT COMPANY ACT APPLICABILITY TO CHAPTER 11 PLAN (.2).	0.60	273.00	023	20104456
03/02/10	Lemons, Robert PARTICIPATE ON CALL WITH W. ROSOFF RE: PLAN ISSUES.	0.50	390.00	023	20215462
03/04/10	Vron, Victoria CONFER WITH A. SAGAT RE: PLAN STRUCTURE.	0.50	315.00	023	20131106
03/08/10	Lemons, Robert PARTICIPATE ON CALL WITH W. ROSOFF RE: PLAN ISSUES.	0.50	390.00	023	20215843
03/08/10	Vron, Victoria CALL WITH R. LEMONS AND D. GRIFFITHS RE: PLAN STRUCTURE.	0.50	315.00	023	20140344
03/15/10	Pollack, Martin CONSIDER TAX ISSUES PRESENTED RE: PLAN TREATMENT.	0.90	891.00	023	20230396
03/18/10	Pollack, Martin REVIEW ALTERNATIVES RE: PLAN DESIGN.	0.90	891.00	023	20230412
03/22/10	Gold, Simeon WORK WITH CLIENTS AND WEIL TEAM ON CLIENT'S FORM 8-K FILINGS.	1.30	1,287.00	023	20205758
03/22/10	Vron, Victoria CALL A. SAGAT RE: PLAN STRUCTURE.	0.20	126.00	023	20306432

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
03/23/10	Goldring, Stuart DISCUSS PLAN STRUCTURE WITH R. LEMONS AND M. GOODMAN.	0.20	198.00	023	20306629
03/23/10	Petherbridge, Vaughan ATTEND 5PM CONFERENCE CALL RE: PLAN ISSUES.	1.20	798.00	023	20194850
03/23/10	Lemons, Robert REVIEW MATERIALS RE: PLAN STRUCTURE (.8); PARTICIPATE ON CALLS WITH W. ROSOFF AND S. GOLDRING RE: SAME (.6); CALL WITH LATHAM & WATKINS, FTI, A. SAGAT AND WGM TEAM RE: SAME (1.6).	3.00	2,340.00	023	20215604
03/23/10	Vron, Victoria CALL WITH A. SAGAT AND R. LEMONS RE: PLAN ISSUES (1.0); CALL WITH LATHAM & WATKINS, FTI, ALVAREZ & MARSAL AND WGM TEAM RE: PLAN STRUCTURE (1.2).	2.20	1,386.00	023	20182955
03/24/10	Lemons, Robert CALL WITH W. ROSOFF RE: PLAN STRUCTURE.	0.20	156.00	023	20216359
03/29/10	Gold, Simeon FOLLOW-UP WITH CLIENTS AND WEIL TEAM ON CLIENT'S SEC FILINGS.	0.80	792.00	023	20205924
SUBTOTAL TASK CODE 023 - PLAN OF REORGANIZATION/DISCLOSURE STATEMENT/SOLICITATION/VOTING:		13.70	\$ 10,681.00		
03/01/10	Ganesh, Jennifer DRAFT SPRING HOUSE REJECTION MOTION AND CORRESPONDING NOTICE LETTER.	3.00	1,365.00	024	20104369
03/02/10	Ganesh, Jennifer CONFER WITH V. VRON RE: DRESHER LEASE.	0.10	45.50	024	20115550
03/05/10	Ganesh, Jennifer REVISE SPRING HOUSE MOTION AS PER V. VRON'S COMMENTS.	0.70	318.50	024	20139330
03/06/10	Ganesh, Jennifer REVIEW V. VRON'S COMMENTS TO THE BAR DATE MOTION (1.7); ATTEND TO EMAILS RE: SAME TO V. VRON AND R. LEMONS (.4).	2.10	955.50	024	20139326
03/07/10	Vron, Victoria REVIEW DRAFT MOTION TO ASSUME DRESHER LEASE AND SENT COMMENTS TO J. GANESH TO INCORPORATE.	0.50	315.00	024	20131254
03/08/10	Ganesh, Jennifer CONFER WITH R. LEMONS RE: SPRINGHOUSE MOTION (.1); REVISE SPRINGHOUSE AND BRANDYWINE REJECTION MOTIONS AND EMAIL COMPANY RE: SAME (.5); REVISE MOTION TO ASSUME AND ASSIGN DRESHER PROPERTY (1.4).	2.00	910.00	024	20133348
03/09/10	Vron, Victoria REVISE DRAFT MOTION/ORDER TO ASSUME/ASSIGN DRESHER LEASE.	0.70	441.00	024	20154777
03/09/10	Ganesh, Jennifer	0.10	45.50	024	20139315

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	EMAIL V. VRON RE: DRESHER MOTION.				
03/10/10	Vron, Victoria	0.20	126.00	024	20154726
	REVIEW EMAILS RE: REJECTION OF LEASES.				
03/11/10	Ganesh, Jennifer	1.50	682.50	024	20144610
	REVISE SPRING HOUSE REJECTION MOTION (.6); REVISE SPRINGHOUSE LEASE REJECTION LETTER (.3); SEND EMAILS TO D. EPSTEIN, R. LEMONS AND V. VRON RE: SAME (.6).				
03/12/10	Vron, Victoria	0.10	63.00	024	20154659
	RESPOND TO EMAIL FROM J. DUBOW RE: SPRING HOUSE LEASE.				
03/12/10	Ganesh, Jennifer	4.20	1,911.00	024	20149534
	REVIEW EMAILS WITH ALVAREZ & MARSAL, WEIL TEAM, CLIENT AND COMMITTEE RE: SPRING HOUSE REJECTION MOTION, CORRESPONDING LETTER, TALLEYVILLE REJECTION MOTION, AND CORRESPONDING LETTERS (2.5); REVISE MOTIONS AS PER COMMENTS (1.7).				
03/15/10	Vron, Victoria	0.20	126.00	024	20175608
	REVIEW EMAILS RE: DRESHER ASSUMPTION/ASSIGNMENT MOTION.				
03/16/10	Ganesh, Jennifer	0.30	136.50	024	20180336
	REVISE SPRINGHOUSE REJECTION MOTION (.1); EMAIL COMMITTEE RE: SAME (.2).				
03/18/10	Vron, Victoria	0.20	126.00	024	20175176
	CALL/EMAIL WITH J. PLAVNER RE: DRESHER ASSUMPTION/ASSIGNMENT.				
03/18/10	Vron, Victoria	0.90	567.00	024	20306429
	REVIEW REVISED DIRECTORS AND OFFICERS INSURANCE MOTION AND REJECTION MOTIONS.				
03/19/10	Lemons, Robert	1.40	1,092.00	024	20215521
	REVIEW MOTIONS AND AGREEMENTS RE: DRESHER AND SPRING HOUSE LEASES (1.2); CONFER WITH V. VRON AND J. GANESH RE: SAME (.2).				
03/19/10	Vron, Victoria	2.30	1,449.00	024	20175483
	REVISE MOTION TO APPROVE DRESHER ASSUMPTION/ASSIGNMENT TO ABC (1.5); CALL WITH COUNSEL FOR ABC AND LANDLORD RE: SAME (.3); REVIEW/REVISE SPRING HOUSE AND DELAWARE LEASES AND PREPARED FOR FILING (.3); CONFER WITH R. LEMONS AND J. GANESH RE: MOTIONS AND AGREEMENTS RE: DRESHER AND SPRING HOUSE LEASES (.2).				
03/19/10	Griffiths, David	1.80	927.00	024	20217632
	REVIEW RECEIVABLES PURCHASE AND SERVICING AGREEMENT AND AMENDMENTS AND RELATED DOCUMENTS (.9); DRAFT MOTION RE: SAME (.9).				
03/19/10	Ganesh, Jennifer	4.10	1,865.50	024	20180467
	REVISE LEASE REJECTION MOTIONS (3.1); EMAIL RICHARD'S LAYTON AND COORDINATE FILING OF MOTIONS TO BE HEARD APRIL 7TH (.5); COORDINATE WITH WGM TEAM RE: SAME (.5).				
03/21/10	Griffiths, David	2.00	1,030.00	024	20217633
	DRAFT MOTION AND ORDER RE: RECEIVABLES PURCHASE AND SERVICING AGREEMENT (1.9); EMAIL V. VRON RE: SAME (.1).				
03/22/10	Griffiths, David	4.00	2,060.00	024	20217249

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
PARTICIPATE IN DISCUSSION WITH V. VRON RE: RECEIVABLES PURCHASE AND SERVICING AGREEMENT MOTION (.2); REVIEW AMENDED AND RESTATED LOAN AND SERVICING AGREEMENT (1.8); AMEND RECEIVABLES PURCHASE AND SERVICING AGREEMENT MOTION (1.8); PROVIDE DRAFT TO V. VRON OF SAME (.2).					
03/25/10	Vron, Victoria	0.10	63.00	024	20189838
CALL WITH J. DUBOW RE: SPRING HOUSE LEASE.					
03/26/10	Griffiths, David	0.70	360.50	024	20217694
REVIEW VOICEMAIL FROM P. PRINCIPATO AT BANK OF NEW YORK AND CALL-BACK (.1); REVIEW VOICEMAIL FROM M. MISELAS AT BANK OF NEW YORK AND CALL BACK (.1); REVIEW AND RESPOND TO EMAIL FROM E. REYNOLDS AT BANK OF NEW YORK (.1); CALL WITH R. BICE AT LAW DEBENTURE RE: EXCHANGE OFFER (.2); EMAIL TO R. BICE AT LAW DEBENTURE (.2).					
03/30/10	Vron, Victoria	0.50	315.00	024	20210851
ATTEND TO EMAILS WITH J. DUBOW RE: SPRING HOUSE LEASE REJECTION (.3); ATTEND TO EMAILS WITH FDIC'S COUNSEL RE: SAME (.2).					
SUBTOTAL TASK CODE 024 - REAL PROPERTY / CONTRACT / 365 ISSUES:		33.70	\$ 17,296.00		
03/02/10	Lemons, Robert	1.90	1,482.00	026	20215404
REVIEW AND COMMENT ON NOVEMBER & DECEMBER FEE APPLICATION AND BILLING SUMMARY.					
03/02/10	Ganesh, Jennifer	2.20	1,001.00	026	20115547
ATTEND TO EMAILS RE: JANUARY FEE STATEMENT (.7); REVISE DECEMBER FEE STATEMENT AS PER R. LEMONS COMMENTS (1.5).					
03/03/10	Ganesh, Jennifer	2.30	1,046.50	026	20149551
CONFER WITH K. CROOKER AND L. YEARWOOD RE: BILLING STATEMENT (.3); REVIEW SAME (2.0).					
03/04/10	Prindle, Kaitlin	2.50	500.00	026	20192389
BEGIN INITIAL REVIEW OF THE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.					
03/08/10	Vron, Victoria	1.00	630.00	026	20140188
REVIEW/REVISE JANUARY BILLING SUMMARY REPORT.					
03/08/10	Prindle, Kaitlin	2.70	540.00	026	20165244
REVIEW AND REVISE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.					
03/09/10	Vron, Victoria	1.10	693.00	026	20154709
REVISE JANUARY MONTHLY FEE APPLICATION.					
03/09/10	Ganesh, Jennifer	1.50	682.50	026	20139331
REVISE DECEMBER BILLING STATEMENT.					
03/10/10	Ganesh, Jennifer	1.70	773.50	026	20141932
REVISE DECEMBER BILLING STATEMENT AND FEE APPLICATION (1.5); EMAIL L. YEARWOOD RE: SAME (.1); EMAIL R. LEMONS RE: SAME (.1).					
03/10/10	Prindle, Kaitlin	2.20	440.00	026	20187802

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	REVIEW AND REVISE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.				
03/11/10	Prindle, Kaitlin	4.00	800.00	026	20187881
	REVIEW AND REVISE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.				
03/15/10	Prindle, Kaitlin	3.00	600.00	026	20165277
	REVIEW AND REVISE BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.				
03/16/10	Lemons, Robert	1.10	858.00	026	20215490
	REVIEW MONTHLY FEE APPLICATION AND BILLING SUMMARY.				
03/16/10	Ganesh, Jennifer	0.50	227.50	026	20180451
	REVISE NOVEMBER FEE APPLICATION.				
03/16/10	Prindle, Kaitlin	1.20	240.00	026	20165274
	CORRESPOND WITH L. YEARWOOD RE: BILLING SUMMARY REPORT (.3); ATTEND TO ADDITIONAL REVISIONS OF THE BILLING SUMMARY REPORT (.9).				
03/17/10	Ganesh, Jennifer	0.20	91.00	026	20180454
	CONFER WITH V. VRON RE: NOVEMBER FEE APPLICATION (.1); CALL WITH L. YEARWOOD RE: SAME (.1).				
03/17/10	Prindle, Kaitlin	0.30	60.00	026	20165295
	CORRESPOND WITH L. YEARWOOD RE: BILLING SUMMARY REPORT.				
03/18/10	Prindle, Kaitlin	2.00	400.00	026	20187844
	INPUT SECOND ROUND EDITS TO BILLING SUMMARY REPORT INCOMPLIANCE WITH U.S. TRUSTEE GUIDELINES.				
03/19/10	Ganesh, Jennifer	0.30	136.50	026	20180465
	COORDINATE FILING OF WGM NOVEMBER FEE APPLICATION.				
03/19/10	Prindle, Kaitlin	1.00	200.00	026	20169669
	COMPLETE SECOND REVIEW OF BSR AND MAKE REVISIONS IN ORDER FOR IT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.				
03/22/10	Ganesh, Jennifer	1.00	455.00	026	20180472
	REVISE FEBRUARY FEE STATEMENT.				
03/22/10	Prindle, Kaitlin	0.20	40.00	026	20178816
	CORRESPOND WITH J. GANESH RE: FEE APPLICATION.				
03/23/10	Ganesh, Jennifer	3.20	1,456.00	026	20215639
	REVIEW FEBRUARY BILLING STATEMENT (3.0); EMAIL L. YEARWOOD RE: SAME (.2).				
03/23/10	Prindle, Kaitlin	3.20	640.00	026	20180859
	ATTEND TO INPUTTING DATA INTO FEE APPLICATION (2.5); CORRESPOND WITH L. YEARWOOD RE: SAME (.2); REVIEW SAME (.5).				
03/24/10	Ganesh, Jennifer	2.70	1,228.50	026	20215642
	DRAFT JANUARY FEE APPLICATION (2.5); SEND V. VRON SAME (.2).				

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03/26/10	Vron, Victoria REVISE FEBRUARY BSR.	0.30	189.00	026	20197494
03/29/10	Vron, Victoria REVISE FEBRUARY MONTHLY BILLING STATEMENT.	2.00	1,260.00	026	20205242
03/30/10	Vron, Victoria REVIEW AND REVISE JANUARY MONTHLY FEE APPLICATION.	0.40	252.00	026	20210610
SUBTOTAL TASK CODE 026 - RETENTION / FEE APPLICATIONS / BILLING: WGM:		45.70	\$ 16,922.00		
03/02/10	Griffiths, David ATTEND TO CALL FROM B. BRESDEN/SCHNADER HARRISON RE: ORDINARY COURSE PROFESSIONAL RETENTION APPLICATION (.2); REVIEW ORDINARY COURSE PROFESSIONAL APPLICATION OF ROYSTON, MUELLER, MCLEAN & REID, LLP AND EMAIL TO G. HERZ RE: SAME (.3); REVIEW ORDINARY COURSE PROFESSIONAL APPLICATION OF SHUMAKER, LOOP & KENDRICK, LLP AND EMAIL TO G. HERZ RE: SAME (.3), REVIEW RESPONSES FROM G. HERZ AND INSTRUCTING R. SHAPIRO ON FILING (.1).	0.90	463.50	027	20148847
03/03/10	Griffiths, David REVIEW EMAIL FROM D. KLINGES RE: ORDINARY COURSE PROFESSIONAL AFFIDAVIT, RESEARCH SAME AND EMAIL TO V. VRON.	0.30	154.50	027	20148966
03/10/10	Griffiths, David REVIEW EMAIL FROM D. KLINGES AND V. VRON RE: ORDINARY COURSE PROFESSIONAL AFFIDAVIT (.1); DRAFT EMAIL TO D. KLINGES (.1).	0.20	103.00	027	20148776
03/11/10	Griffiths, David REVIEW EMAIL FROM D. KLINGES AND RESEARCH ISSUE IN EMAIL (.2); EMAIL TO C. JANG RE: SAME (.1); REVIEW RESPONSE FROM C. JANG AND EMAIL TO D. KLINGES (.1).	0.40	206.00	027	20148803
03/15/10	Griffiths, David REVIEW AND RESPOND TO QUESTION FROM G. HEWITT RE: HULL TOWILL, SEARCH DOCKET AND EMAIL AND RESPOND TO SAME.	0.20	103.00	027	20217718
03/16/10	Griffiths, David RETRIEVE VOICEMAIL FROM A. ROSEN RE: ORDINARY COURSE PROFESSIONAL RETENTION (.1); REVIEW EMAIL FROM A. ROSEN RE: SAME AND REPLY TO EMAIL (.1).	0.20	103.00	027	20217252
03/23/10	Griffiths, David REVIEW CORRECTED AFFIDAVIT OF SCHNADER HARRISON AND SEND SAME TO C. MARTIN AT LATHAM & WATKINS FOR REVIEW.	0.20	103.00	027	20217390
SUBTOTAL TASK CODE 027 - RETENTION / FEE APPLICATIONS: ORDINARY COURSE PROFESSIONALS:		2.40	\$ 1,236.00		
03/01/10	Vron, Victoria EMAIL GARDEN CITY INVOICES TO ADVANTA FOR PAYMENT.	0.20	126.00	028	20306413
03/07/10	Vron, Victoria	0.30	189.00	028	20306419

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EMAIL R. LEMONS RE: KPMG RETENTION.					
03/08/10	Vron, Victoria	0.20	126.00	028	20306423
CALL S. GOLDRING RE: KPMG SUPPLEMENTAL RETENTION.					
03/09/10	Vron, Victoria	0.10	63.00	028	20154775
RESPOND TO EMAIL FROM CLIENT RE: KPMG RETENTION.					
03/09/10	Ganesh, Jennifer	0.60	273.00	028	20139317
CONFER WITH V.VRON RE: KPMG RETENTION (.2); REVIEW ENGAGEMENT LETTER (.3); EMAILS V. VRON RE: KPMG AND DIRECTORS AND OFFICERS MOTION (.1).					
03/10/10	Ganesh, Jennifer	4.00	1,820.00	028	20141929
REVIEW PREVIOUS KPMG ORDER (.5); REVIEW KPMG ENGAGEMENT LETTERS (1.0); DRAFT SUPPLEMENTAL RETENTION APPLICATION (2.5).					
03/11/10	Vron, Victoria	0.10	63.00	028	20155568
CONFER WITH J. GANESH RE: SUPPLEMENTAL RETENTION FROM KPMG.					
03/11/10	Ganesh, Jennifer	2.40	1,092.00	028	20144607
CONFER WITH V. VRON RE: KPMG (.1); DRAFT KPMP SUPPLEMENTAL APPLICATION (2.3).					
03/12/10	Ganesh, Jennifer	2.50	1,137.50	028	20149539
DRAFT SUPPLEMENTAL RETENTION APPLICATION AND DECLARATION FOR KPMG.					
03/13/10	Ganesh, Jennifer	1.00	455.00	028	20149545
REVIEW DRAFT MOTIONS OF RETENTION OF SALE'S AGENT (.5); REVIEW LOCAL RULES RE: SAME (.3); EMAIL V. VRON RE: SAME (.2).					
03/15/10	Vron, Victoria	0.80	504.00	028	20175189
REVIEW/REVISE SUPPLEMENTAL APPLICATION TO RETAIN KPGM.					
03/15/10	Ganesh, Jennifer	1.10	500.50	028	20180332
REVISE KPMG RETENTION APPLICATION.					
03/18/10	Ganesh, Jennifer	0.20	91.00	028	20180461
REVISE KPMG RETENTION APPLICATION.					
03/23/10	Ganesh, Jennifer	0.10	45.50	028	20216192
EMAIL PROFESSIONALS RE: FEE APPLICATION AND EMAIL CONFLICTS CHECKLIST.					
03/24/10	Lemons, Robert	0.40	312.00	028	20216361
CALL WITH P. BROWNE AND A. SAGAT RE: KPMG RETENTION.					
SUBTOTAL TASK CODE 028 - RETENTION / FEE APPLICATIONS: OTHER PROFESSIONALS:		14.00	\$ 6,797.50		
03/02/10	Vron, Victoria	0.30	189.00	029	20119894
CALL WITH A. SAGAT RE: MONTHLY OPERATING REPORT ISSUES AND ASSET REALIZATION ISSUES.					
03/02/10	Ganesh, Jennifer	1.70	773.50	029	20115549

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	PARTICIPATE ON CALL WITH D. LEW ANDOWSKI RE: AMENDMENTS TO SCHEDULES (.5); DRAFT EMAIL TO V. VRON RE: SAME (1.0); FOLLOW-UP RE: SAME (.2).				
03/03/10	Ganesh, Jennifer CALL WITH D. LEW ANDOWSKI RE: SCHEDULES (.2); REVIEW SAME (.7).	0.90	409.50	029	20149548
03/08/10	Ganesh, Jennifer EMAIL D. LEWANDOWSKI AND Z. SHAPIRO RE: AMENDMENTS TO SCHEDULES.	0.60	273.00	029	20133347
03/09/10	Ganesh, Jennifer CONFER WITH D. LEWANDOWSKI RE: AMENDMENTS TO THE SCHEDULES (.2); CONFER WITH D. GRIFFITHS RE: SAME (.1).	0.30	136.50	029	20139324
03/10/10	Ganesh, Jennifer CONFER WITH D. LEWANDOSKI RE: AMENDMENTS TO SCHEDULES.	0.30	136.50	029	20141931
03/11/10	Vron, Victoria ATTEND TO AMENDED SCHEDULES.	0.30	189.00	029	20155208
03/11/10	Ganesh, Jennifer EMAIL TO Z. SHAPIRO RE: FILING AMENDMENTS TO SCHEDULES.	0.10	45.50	029	20144576
03/11/10	Ganesh, Jennifer REVIEW AMENDED SCHEDULES (.3); SEND EMAILS TO V. VRON AND D. LEWANDOWSKI RE: SAME (.7).	1.00	455.00	029	20144605
03/12/10	Vron, Victoria REVIEW AMENDED SCHEDULES.	0.10	63.00	029	20155059
03/12/10	Ganesh, Jennifer CONFER WITH D. LEWANDOWSKI RE: SCHEDULES (.2); EMAIL V. VRON RE: SAME (.1).	0.30	136.50	029	20149537
03/14/10	Vron, Victoria REVIEW REVISED AMENDMENT TO SCHEDULES.	0.10	63.00	029	20154656
03/15/10	Vron, Victoria REVIEW REVISED SCHEDULE PAGES.	0.10	63.00	029	20175283
03/16/10	Ganesh, Jennifer EMAIL D. LEWANDOWSKI RE: AMENDMENTS.	0.20	91.00	029	20180450
03/19/10	Ganesh, Jennifer COORDINATE WITH ALVAREZ & MARSAL RE: AMENDMENTS TO SCHEDULES.	0.20	91.00	029	20180468
03/22/10	Vron, Victoria REVIEW FEBRUARY MONTHLY OPERATING REPORT.	0.50	315.00	029	20180679
03/22/10	Ganesh, Jennifer SEND EMAILS TO ALVAREZ & MARSAL RE: AMENDMENTS TO SCHEDULES (.2); CONFER WITH Z. SHAPIRO RE: SAME (.1).	0.30	136.50	029	20180473
03/22/10	Sagot, Jonathan	0.50	227.50	029	20177813

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	REVIEW AND RESPOND TO EMAILS FROM V. VRON RE: MONTHLY OPERATING REPORT DISCLAIMER (.2); REVIEW AND REVISE MONTHLY OPERATING REPORT DISCLAIMER (.2); SEND EMAILS TO V. PETHERBRIDGE RE: MONTHLY OPERATING REPORT DISCLAIMER (.1).				
03/23/10	Petherbridge, Vaughan	0.20	133.00	029	20306442
	DISCUSS ADVANTA MONTHLY OPERATING REPORT DISCLOSURE ISSUES WITH J. SAGOT.				
03/23/10	Vron, Victoria	0.40	252.00	029	20182827
	CALL WITH CLIENT AND ALVAREZ & MARSAL RE: FEBRUARY MONTHLY OPERATING REPORT.				
03/23/10	Ganesh, Jennifer	1.50	682.50	029	20215566
	CONFER WITH ALVAREZ & MARSAL AND RICHARDS LAYTON & FINGER RE: AMENDMENTS TO SCHEDULES.				
03/23/10	Sagot, Jonathan	1.40	637.00	029	20181039
	MEET WITH V. PETHERBRIDGE RE: DISCLAIMER TO ADVANTA MONTHLY OPERATING REPORT (.3); REVIEW AND REVISE MONTHLY OPERATING REPORT DISCLAIMER (.5); EMAILS TO V. PETHERBRIDGE AND V. VRON RE: DISCLAIMER TO MONTHLY OPERATING REPORT (.3); REVIEW AND COMMENT TO FORM 8-K DISCLOSING MONTHLY OPERATING REPORT (.2); EMAIL C. WILSON RE: REVISED DISCLAIMER AND COMMENTS FOR FORM 8-K (.1).				
03/24/10	Vron, Victoria	0.10	63.00	029	20185755
	REVIEW NOTICE TO BE SEND ALONG WITH AMENDMENTS TO SCHEDULES.				
03/24/10	Ganesh, Jennifer	1.00	455.00	029	20215643
	REVISE NOTICE FOR AMENDMENTS TO SCHEDULES (.7); EMAIL D. LEWANDOWSKI AT ALVAREZ & MARSAL RE: SAME (.3).				
03/24/10	Sagot, Jonathan	0.50	227.50	029	20193662
	REVIEW AND COMMENT ON MONTHLY OPERATING REPORT (.3); REVIEW AND RESPOND TO EMAILS FROM C. WILSON ET AL RE: COMMENTS TO MONTHLY OPERATING REPORT (.2).				
03/25/10	Ganesh, Jennifer	0.30	136.50	029	20215951
	REVIEW ALVAREZ & MARSAL'S CHANGES TO THE SCHEDULES.				
03/26/10	Vron, Victoria	0.10	63.00	029	20198519
	REVIEW AMENDED SCHEDULE SHEETS.				
03/26/10	Ganesh, Jennifer	0.20	91.00	029	20215727
	REVIEW AMENDED SCHEDULES BEFORE FILING.				
03/26/10	Sagot, Jonathan	0.20	91.00	029	20193694
	REVIEW FEBRUARY MONTHLY OPERATING REPORT.				
03/30/10	Sagot, Jonathan	0.40	182.00	029	20215587
	REVIEW AND RESPOND TO EMAILS FROM C. WILSON RE: FORM 8-K AND MONTHLY OPERATING REPORT (.2); EMAIL M. MARAVILLA RE: EDGARIZING FORM 8-K AND MONTHLY OPERATING REPORT (.2).				
03/31/10	Sagot, Jonathan	2.40	1,092.00	029	20218449

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REVIEW AND COMMENT TO EDGARIZED FORM 8-K AND MONTHLY OPERATION REPORT (1.8); EMAIL M. MARAVILLA RE: COMMENTS TO FORM 8-K AND MONTHLY OPERATING REPORT (.2); REVIEW AND RESPOND TO EMAILS FROM C. WILSON RE: MONTHLY OPERATING REPORT FILING (.3); EMAIL C. JANG ET AL RE: MONTHLY OPERATING REPORT FILING (.1).					
SUBTOTAL TASK CODE 029 - SCHEDULES / STATEMENT OF FINANCIAL AFFAIRS / MORS:		16.50	\$ 7,899.50		
03/01/10	Goldring, Stuart	2.50	2,475.00	030	20182508
REVIEW AND REVISE COMPANY TAX PROJECTIONS (.2); MEET WITH COMPANY AND COMMITTEE RE: TAX PLANNING (2.3).					
03/01/10	Goodman, Max	4.10	2,726.50	030	20110246
MARK UP TAX PROJECTIONS (.6); MEET WITH WGM TEAM, W. ROSOFF, J. DUBOW, P. BROWNE, ALVAREZ & MARSAL, LATHAM & WATKINS & WATKINS, FTI, AND CREDITORS COMMITTEE RE: CASE STATUS (3.5).					
03/01/10	Hoehne, Debora	3.30	1,699.50	030	20123569
RESEARCH TAX ISSUES.					
03/02/10	Goldring, Stuart	1.40	1,386.00	030	20207180
CALL WITH D. RAAB (.4) AND OTHERS (.2) RE: TAX ISSUE, AND DRAFT AND SEND EMAIL TO CLIENT RE: SAME (.2); PARTICIPATE ON CALL WITH V. VRON AND J. DUBOW RE: TAX ISSUES (.6).					
03/04/10	Pollack, Martin	1.30	1,287.00	030	20243419
REVIEW STATUS OF TAX TREATMENT RELATING TO CERTAIN ASSETS.					
03/04/10	Goodman, Max	0.10	66.50	030	20123776
E-MAIL T. GALLAGHER RE: CERTAIN TAX ISSUE.					
03/04/10	Hoehne, Debora	0.20	103.00	030	20123354
PARTICIPATE IN TELEPHONE CALL WITH A. SINGER RE: TAX ISSUE (.1); EMAIL V. VRON RE: SAME (.1).					
03/05/10	Hoehne, Debora	0.90	463.50	030	20180373
EMAIL TO A. SINGER RE: TAX ISSUES AND RESEARCH.					
03/08/10	Goldring, Stuart	0.40	396.00	030	20208594
CONFER WITH V. VRON RE: SECTION 382 ANALYSIS BY KPMG (.2); EMAIL EXCHANGES RE: TAX FILING ANALYSIS (.2).					
03/08/10	Goodman, Max	0.10	66.50	030	20135952
READ E-MAILS RE: ADVANTA FOUNDATION.					
03/09/10	Pollack, Martin	0.80	792.00	030	20236691
REVIEW PLAN STRUCTURING POSSIBILITIES RELATED TO CERTAIN ASSETS.					
03/09/10	Goldring, Stuart	1.50	1,485.00	030	20209139
CALL WITH COMPANY, R. LEMONS, J. BONDI AND L. ALBERT RE: TAX SHARING AGREEMENT (1.3); CALL WITH J. DUBROW RE: SAME (.2).					
03/09/10	Pohl, Joshua	1.40	770.00	030	20145975

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	PARTICIPATE ON CALL WITH CLIENT, WEIL ADVANTA TEAM AND ALVAREZ & MARSAL RE: TAX SHARING AGREEMENT (1.1); PARTICIPATE IN INTERNAL DISCUSSIONS RE: SAME (.3).				
03/09/10	Lemons, Robert	0.60	468.00	030	20216216
	CALL WITH LATHAM & WATKINS AND D. HOEHNE RE: TAX RETURN FILING ISSUES.				
03/09/10	Lemons, Robert	1.50	1,170.00	030	20215723
	CALL WITH COMPANY, S. GOLDRING, J. BONDI AND L. ALBERT RE: TAX SHARING AGREEMENT.				
03/09/10	Goodman, Max	1.40	931.00	030	20140086
	PARTICIPATE ON CONFERENCE CALL WITH WGM TEAM, J. BONDI, L. ALBERT, P. BROWNE AND J. DUBOW RE: TAX ISSUES.				
03/09/10	Hoehne, Debora	0.90	463.50	030	20180376
	PREPARE FOR CALL RE: TAX ISSUES (.2); PARTICIPATE ON CONFERENCE CALL WITH R. LEMONS AND LATHAM & WATKINS RE: TAX ISSUES (.7).				
03/10/10	Levine, Richard	1.40	1,239.00	030	20145863
	REVIEW EMAILS TO/FROM LATHAM & WATKINS (.3); PARTICIPATE ON CONFERENCE CALL LATHAM & WATKINS (.6); MEET H. MURRAY, D. HOEHNE (.2); FOLLOW-UP EMAIL EXCHANGES (.3).				
03/10/10	Goldring, Stuart	4.00	3,960.00	030	20209152
	ATTEND TO PRE-MEETING WITH B. ROSOFF AND OTHERS IN PREPARATION FOR COMMITTEE MEETING (.7); PARTICIPATE IN CREDITORS COMMITTEE MEETING RE: TAX FILINGS (3.3).				
03/10/10	Murray, Haskell	1.80	990.00	030	20149343
	PREPARE FOR CONFERENCE CALL (.8); CORRESPOND WITH TEAM (.2); PARTICIPATE ON CONFERENCE CALL WITH LATHAM & WATKINS ATTORNEYS RE: TAX ELECTION (.6); PARTICIPATE ON CONFERENCE WITH R. LEVINE AND D. HOEHNE RE: TAX ISSUES (.2).				
03/10/10	Lemons, Robert	5.20	4,056.00	030	20216210
	MEET WITH CREDITORS' COMMITTEE RE: TAX ISSUES (4.5); MEET RE: SAME WITH W. ROSOFF, J. DUBOW AND WGM TEAM (.7).				
03/10/10	Goodman, Max	4.80	3,192.00	030	20143272
	MEET WITH WGM TEAM RE: TAX ISSUES (.6); MEET WITH WGM TEAM, T. GALLAGHER, W. ROSOFF, P. BROWNE, J. DUBOW, ALVAREZ & MARSAL, LATHAM & WATKINS AND CREDITORS COMMITTEE RE: CASE STATUS (4.2).				
03/10/10	Hoehne, Debora	0.40	206.00	030	20180393
	PARTICIPATE ON CONFERENCE WITH H. MURRAY AND R. LEVINE RE: TAX ISSUES.				
03/11/10	Levine, Richard	2.20	1,947.00	030	20180198
	REVIEW EMAIL RE: FDIC REGULATIONS ISSUE (.2); PARTICIPATE ON WEIL TEAM CONFERENCE CALL RE: SAME (1.8); FOLLOW-UP EMAIL TRAFFIC (.2).				
03/11/10	Goldring, Stuart	2.40	2,376.00	030	20246960
	CONFER WITH M. GOODMAN RE: TAX FILINGS (.1); REVIEW AND COMMENT ON DRAFT BANK SETTLEMENT (.9); PARTICIPATE ON CALL WITH V. VRON, R. LEVINE AND W. ZALINSKI RE: BANK INJUNCTION (1.2); CONFER WITH M. GOODMAN RE: SAME (.2).				
03/11/10	Zalenski, Walter	5.20	4,394.00	030	20249977
	RESEARCH RE: TAX ISSUE.				

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03/11/10	Murray, Haskell PREPARE FOR CONFERENCE CALL (1.0); REVIEW RESEARCH RE: TAX ISSUE (1.0); CONFERENCE CALL WITH TEAM (1.0); RESEARCH ON PRIORITY ISSUES (1.0); DRAFT SUMMARY (1.0); CORRESPONDENCE WITH TEAM (.8).	5.80	3,190.00	030	20149405
03/11/10	Lemons, Robert CALL WITH R. SCHWARTZ AND V. VRON RE: TAX ISSUES AND REVIEW MATERIALS RE: SAME (1.2); CALL WITH V. VRON RE: SAME (.2); REVIEW MATERIALS AND DRAFT EMAIL TO WGM TEAM RE: SAME (2.0).	3.40	2,652.00	030	20216278
03/11/10	Goodman, Max REVIEW ADVANTA BANK/FDIC SETTLEMENT AGREEMENT.	0.50	332.50	030	20146075
03/11/10	Vron, Victoria MEET WITH R. LEVINE, S. GOLDRING AND W. ZALINSKI RE: TAX RESEARCH (1.4); CALL WITH R. LEMONS AND LATHAM & WATKINS RE: SAME (.2); REVIEW RESEARCH/CASE LAW RE: CERTAIN TAX ISSUE (2.9).	4.50	2,835.00	030	20155278
03/11/10	Hoehe, Debora REVIEW CORRESPONDENCE FROM R. LEMONS RE: TAX ISSUES (.1); CONFER WITH WGM TEAM AND W. ZALINSKY RE: TAX ISSUES (1.6); RESEARCH TAX ISSUES (6.0); DRAFT MEMORANDUM TO V. VRON SUMMARIZING RESEARCH (.4).	8.10	4,171.50	030	20180440
03/12/10	Pollack, Martin ATTEND TO EVALUATION OF CREDITOR ISSUES RE: CERTAIN ASSETS.	0.70	693.00	030	20233044
03/12/10	Levine, Richard PARTICIPATE ON CONFERENCE CALL RE: ABC MOTION (.8); FOLLOW-UP EMAIL TRAFFIC (.3); REVIEW EMAILS RE: UCC'S POSITION (.1).	1.20	1,062.00	030	20200826
03/12/10	Goldring, Stuart PARTICIPATE ON CONFERENCE CALL INTERNALLY RE: ABC MOTION (1.2); PARTICIPATE ON CALLS WITH DEBTOR (1.0), CREDITORS' COMMITTEE ADVISORS (1.5) AND AGAIN WITH DEBTOR AND FOLLOW-UP RE: ABC MOTION (1.2); PARTICIPATE ON FURTHER CALL WITH DEBTOR AND R. LEVINE RE: TAX FILINGS (.5); PARTICIPATE ON CALL WITH M. GOODMAN AND J. POHL RE: RESEARCH RELATING TO SAME (.2); REVIEW DRAFT BULLET POINTS RELATING TO DEBTOR OBJECTION (1.5); DISCUSS RESEARCH CASES WITH J. POHL (.2); FOLLOW-UP WITH M. GOODMAN RE: SAME (.2).	7.50	7,425.00	030	20247484
03/12/10	Zalenski, Walter RESEARCH TAX ISSUES RE: ABC MOTION (3.8); REVIEW ABC MOTION (2.0).	5.80	4,901.00	030	20249978
03/12/10	Pohl, Joshua RESEARCH AND SUMMARIZE TAX ISSUES RE: TAX RETURNS.	9.80	5,390.00	030	20173941
03/12/10	Murray, Haskell CORRESPOND WITH TEAM RE: ABC TAX MOTION (.5); PREPARE FOR CONFERENCE CALL RE: SAME (.5); RESEARCH RE: SAME (1.0); CONFERENCE CALL WGM TEAM RE: SAME (1.0).	3.00	1,650.00	030	20149379
03/12/10	Lemons, Robert	9.10	7,098.00	030	20216098

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	MEET WITH WGM TEAM RE: TAX FILING ISSUES AND FOLLOW UP CALLS WITH J. DUBOW, P. BROWNE AND W. ROSOFF RE: SAME (2.5); CALL WITH LATHAM & WATKINS, FTI, A. SAGAT, P. BROWNE, J. DUBOW AND WGM TEAM RE: SAME (2.0); FOLLOW UP CALLS WITH J. DUBOW, W. ROSOFF, P. BROWNE, S. GOLDRING, W. ZALENSKI, AND M. GOODMAN RE: SAME (1.4); PARTICIPATE ON CALLS WITH C. JANG AND P. HEATH RE: SAME (.4); REVIEW MOTION BY ADVANTA BANK CORP. TO COMPEL TAX RETURN FILING AND CONFER WITH R. SCHWARTZ, C. JANG, P. HEATH, J. DUBOW, P. BROWNE, WGM TEAM AND W. ROSOFF RE: SAME (2.8).				
03/12/10	Goodman, Max	8.80	5,852.00	030	20153449
	DRAFT OUTLINE OF TAX ISSUES (2.8); RESEARCH TAX ISSUES (3.0); DISCUSS TAX ISSUES WITH WGM TEAM, ALVAREZ & MARSAL, FTI, AND LATHAM & WATKINS (3.0).				
03/12/10	Vron, Victoria	6.90	4,347.00	030	20155058
	MEET WITH WGM TEAM RE: TAX ISSUES, INCLUDING ADVANTA BANK CORP'S EMERGENCY MOTION TO COMPEL TAX ELECTION (1.0); REVIEW EMERGENCY MOTION (.6); CALL WITH CLIENT WGM TEAM RE: SAME (1.0); CALL WITH LATHAM & WATKINS, FTI, ALVAREZ & MARSAL AND WEIL'S TAX AND LITIGATION TEAMS RE: SAME (1.4); CONFER WITH WGM TEAM THROUGHOUT DAY RE: TAX ISSUES AND/OR EMERGENCY MOTION AND OBJECTION THERETO (2.9).				
03/12/10	Hoehne, Debora	11.80	6,077.00	030	20180564
	REVIEW CORRESPONDENCE FROM LATHAM & WATKINS RE: TAX ISSUES (.3) AND DISCUSS WITH V. VRON (.1); MEET WITH WGM TEAM RE: TAX ISSUES (.9); RESEARCH AND BRIEFLY OUTLINE CERTAIN TAX ISSUES (1.4); CALL WITH LATHAM & WATKINS RE: TAX-RELATED LITIGATION (2.0); FOLLOW UP CONFERENCE CALL WITH CLIENT RE: TAX-RELATED LITIGATION (.1); ATTEND TEAM MEETING WITH WGM TEAM RE: TAX-RELATED LITIGATION (.2); REVIEW EMERGENCY MOTION (.3); DISCUSS RESPONSE WITH WGM TEAM AND VARIOUS CALLS RE: SAME (2.1); CALL WITH M. GOODMAN AND S. GOLDRING RE: RESPONSE TO EMERGENCY MOTION (.2); ATTEND TO ADDITIONAL CALL WITH M. GOODMAN (.2); DRAFT OBJECTION TO EMERGENCY MOTION (2.9); CALLS WITH A. SAGAT RE: OBJECTION (.9); DISCUSS RESEARCH RELATED TO OBJECTION WITH V. VRON (.2).				
03/13/10	Levine, Richard	0.40	354.00	030	20200829
	ATTEND TO EMAILS RE: TIMING OF TAX FILING.				
03/13/10	Pohl, Joshua	5.00	2,750.00	030	20173967
	RESEARCH AND SUMMARIZE TAX ISSUES RE: INCOME TAX RETURNS.				
03/13/10	Lemons, Robert	4.90	3,822.00	030	20215505
	REVIEW AND REVISE OBJECTION TO ABC MOTION TO COMPEL TAX RETURN FILING AND EXCHANGE EMAILS WITH J. DUBOW, W. ROSOFF, P. BROWNE AND WGM TEAM RE: SAME.				
03/13/10	Goodman, Max	2.50	1,662.50	030	20153748
	REVISE SUMMARY OF CERTAIN TAX ISSUES.				
03/13/10	Vron, Victoria	6.10	3,843.00	030	20154975
	RESEARCH BUSINESS JUDGMENT CASE LAW FOR RESPONSE TO ADVANTA BANK CORP'S EMERGENCY MOTION RE: TAX ELECTION (4.1); CALL WITH D. HOEHNE AND J. GANESH RE: RESEARCH FOR RESPONSE (.2); PREPARE INSERTS FOR OBJECTION (1.8).				
03/13/10	Ganesh, Jennifer	8.50	3,867.50	030	20149544
	RESEARCH FOR TAX BRIEF ISSUES FILING ON EMERGENCY NOTICE.				
03/13/10	Hoehne, Debora	15.40	7,931.00	030	20183070
	RESEARCH AND DRAFT OJBECTION TO EMERGENCY MOTION FILED BY ABC (14.4); CALL WITH J. GANESH AND V. VRON RE: RESEARCH FOR OBJECTION (.2) AND FOLLOW UP CONFERENCE (.2) AND CALL WITH J. GANESH RE: SAME (.1); REVIEW EMAILS FROM V. VRON RE: RESEARCH FOR OBJECTION (.3); CORRESPOND WITH A. SAGAT RE: OBJECTION (.2).				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
03/14/10	Levine, Richard	3.10	2,743.50	030	20200973
	REVIEW DRAFT OBJECTION TO ABC MOTION (1.1); EMAIL WITH COMMENTS RE: SAME (.3); FOLLOW-UP EMAILS RE: DRAFT OBJECTION (.4); REVIEW EMAILS RE: RESPONSE FROM ABC (.3); EMAILS RE: TIMING OF FILING, COURT TIMING (.5); ATTEND TO EMAILS RE: PREPARING FOR A POSSIBLE APPEAL (.3); REVIEW EMAILS RE: SUPPORTING AFFIDAVITS (.2).				
03/14/10	Goldring, Stuart	9.60	9,504.00	030	20182647
	REVIEW AND REVISE DRAFT OBJECTION TO ADVANTA BANK CORPORATION'S MOTION (3.3); REVIEW FURTHER REVISIONS TO DRAFT OBJECTION, INCLUDING EMAIL EXCHANGES WITH B. ROSSOFF AND WGM TEAM RE: SAME (4.8); ATTEND TO SEPARATE CALLS WITH B. ROSSOFF (.2) AND T. GALLAGHER (.2); FURTHER EMAIL EXCHANGES RE: TAX FILING LOGISTICS (.6); REVIEW AND PROVIDE COMMENTS RE: COMMITTEE'S DRAFT JOINDER WITH RESPECT TO OBJECTION (.5).				
03/14/10	Pohl, Joshua	1.70	935.00	030	20173711
	REVIEW OBJECTION TO ABC'S EMERGENCY MOTION.				
03/14/10	Murray, Haskell	1.00	550.00	030	20190933
	CORRESPOND WITH V. VRON RE: ABC EMERGENCY MOTION (.2); ATTEND TO RESEARCH RE: SAME (.6); CORRESPOND WITH D. HOEHNE RE: SAME (.2).				
03/14/10	Lemons, Robert	13.60	10,608.00	030	20215670
	REVIEW AND REVISE OBJECTION TO ABC MOTION TO COMPEL TAX RETURN FILING AND EXCHANGE EMAILS WITH J. DUBOW, W. ROSSOFF, P. BROWNE AND WGM TEAM RE: SAME (6.7); REVIEW JOINDER TO OBJECTION BY CREDITORS' COMMITTEE AND EXCHANGE CALLS AND EMAILS WITH R. SCHWARTZ RE: SAME (1.8); REVIEW CASES AND PREPARE FOR HEARING RE: SAME (4.2); REVIEW TEMPORARY RESTRAINING ORDER MOTION AND COMPLAINT FILED BY ABC (.9).				
03/14/10	Goodman, Max	4.20	2,793.00	030	20152997
	MARK UP OBJECTION TO ADVANTA BANK CORP.'S MOTION RE: 2009 TAX RETURN.				
03/14/10	Vron, Victoria	4.80	3,024.00	030	20155171
	REVIEW/REVISE OBJECTION TO ABC'S MOTION TO COMPEL TAX ELECTION (2.0); RESEARCH CASE LAW FOR OBJECTION (1.8); REVIEW EMAILS/COMMENTS TO SAME FROM TEAM AND CLIENT THROUGHOUT DAY (1.0).				
03/14/10	Hoehne, Debora	13.80	7,107.00	030	20183167
	REVIEW AND RESPOND TO CORRESPONDENCE WITH WGM TEAM AND COMPANY RE: REVISIONS TO OBJECTION AND FURTHER RESEARCH (1.8); REVISE OBJECTION (7.3); CORRESPOND WITH LATHAM & WATKINS RE: OBJECTION (.1); CORRESPOND AND CONFER WITH M. FRANEK RE: OBJECTION (.2); CORRESPOND WITH C. JANG, P. HEATH, AND Z. SHAPIRO RE: OBJECTION (.1); REVIEW CREDITORS' COMMITTEE JOINDER TO OBJECTION (.2) AND CORRESPOND WITH M. FRANEK CONCERNING SAME (.1); RESEARCH ISSUES IN CONNECTION WITH MOTION FOR TEMPORARY RESTRAINING ORDER FILED BY ABC (2); DRAFT OUTLINE OF ISSUES IN RESPONSE TO TEMPORARY RESTRAINING ORDER MOTION (2).				
03/15/10	Levine, Richard	1.70	1,504.50	030	20200976
	REVIEW EMAILS RE: ABC MOTION TIMING (.3); REVIEW EMAILS RE: CLIENT ATTENDANCE AT HEARING (.3); REVIEW EMAILS RE: PREPARATION FOR APPEAL (.3); REVIEW EMAILS RE: ABC CHANGE IN STRATEGY (.3); REVIEW EMAILS RE: PRODUCING TAX RETURNS (.3); REVIEW EMAILS RE: DOCUMENT RETENTION (.2).				
03/15/10	Zalenski, Walter	1.70	1,436.50	030	20250888
	ATTEND TO LITIGATION ISSUES RE: ABC EMERGENCY TAX MOTION.				
03/15/10	Pohl, Joshua	1.20	660.00	030	20176136

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW OBJECTION TO ABC EMERGENCY TAX MOTION.				
03/15/10	Murray, Haskell	0.30	165.00	030	20190883
	REVIEW CORRESPONDENCE RE: LITIGATION STATUS.				
03/15/10	Lemons, Robert	7.90	6,162.00	030	20215671
	REVIEW OBJECTION TO MOTION TO COMPEL BY ABC (1.3); CONFER WITH C. JANG, V. VRON, D. HOEHNE AND M. GOODMAN RE: SAME (.2); REVIEW CASES AND PREPARE FOR HEARING RE: SAME (4.4); REVIEW EMAILS FROM PEPPER HAMILTON RE: MOTION TO AVOID TAX FILING AND CONFER WITH W. ROSOFF, J. DUBOW, WGM TEAM, AND C. JANG RE: SAME (2.0).				
03/15/10	Goodman, Max	0.30	199.50	030	20158536
	DISCUSS TAX ISSUES WITH R. LEMONS (.1); READ E-MAILS RE: TAX ISSUES (.2).				
03/15/10	Vron, Victoria	1.30	819.00	030	20175233
	CONFER WITH R. LEMONS AND D. HOEHNE RE: RESEARCH FOR ABC'S MOTION RE: TAX FILING (.2); FORWARD EMAILS FROM PEPPER HAMILTON TO CLIENT AND UCC (.5); SEND EMAILS TO CLIENT RE: SAME (.6).				
03/15/10	Hoehne, Debora	4.30	2,214.50	030	20183277
	REVIEW EMAILS RE: EDITS TO OBJECTION AND REVISE ACCORDINGLY (.2); CALL WITH C. JANG RE: REVISIONS (.1); REVIEW AND RESPOND TO CORRESPONDENCE WITH C. JANG AND P. BROWNE RE: EXHIBITS TO OBJECTION AND FILING OF OBJECTION (.7); CONFER WITH R. LEMONS RE: HEARING (.1) AND EMAIL CONCERNING SAME (.1); CALL WITH M. FRANEK RE: HEARING (.1); PREPARE FOR HEARING (2.2); CONFER WITH R. LEMONS AND V. VRON RE: DEVELOPMENTS RELATED TO EMERGENCY MOTION FILED BY ABC AND STRATEGY (.2); CORRESPOND WITH COMPANY RE: TAX RETURN (.6).				
03/17/10	Goodman, Max	1.10	731.50	030	20164566
	READ E-MAILS RE: TAX RETURNS (.1); DISCUSS TAX ISSUES WITH S. GOLDRING (.3); DISCUSS TAX ISSUES WITH V. VRON (.2); RESEARCH TAX ISSUES (.5).				
03/18/10	Kam, Michael	0.90	810.00	030	20184561
	CONFER WITH M. GOODMAN RE: TAX ISSUES.				
03/18/10	Levine, Richard	0.10	88.50	030	20209957
	REVIEW TAX MARK-UP.				
03/18/10	Goldring, Stuart	0.20	198.00	030	20248066
	PARTICIPATE IN CALL WITH R. LEMONS AND B. ROSOFF RE: TAX FILINGS.				
03/18/10	Lemons, Robert	1.00	780.00	030	20216195
	CALL WITH W. ROSOFF, P. BROWNE, AND S. GOLDRING RE: TAX FILING ISSUES (.2); REVIEW KPMG RETENTION ORDER AND ENGAGEMENT LETTER (.6); CONFER WITH V. VRON RE: SAME (.2).				
03/18/10	Goodman, Max	1.40	931.00	030	20167799
	RESEARCH TAX ISSUES (1.0); DISCUSS TAX ISSUES WITH M. KAM (.2); DISCUSS TAX ISSUES WITH V. VRON (.2).				
03/18/10	Vron, Victoria	0.30	189.00	030	20175436
	EMAIL PEPPER HAMILTON DEBTORS' TAX RETURNS.				
03/19/10	Lemons, Robert	1.70	1,326.00	030	20215522
	REVIEW AMENDED COMPLAINT AND MOTIONS FILED BY ABC RE: TAX RETURN.				

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
03/19/10	Goodman, Max PARTICIPATE ON CONFERENCE CALL WITH V. VRON AND J. PLAVNER RE: TAX ISSUES (.2); DRAFT E-MAIL TO CLIENT RE: TAX ISSUES (.6); REVIEW ADVANTA BANK CORPORATION'S TAX-RELATED MOTIONS (1.0); RESEARCH TAX ISSUES (.2).	2.00	1,330.00	030	20174518
03/19/10	Hoehne, Debora REVIEW AMENDED PLEADINGS AND MOTION FILED IN ABC TAX LITIGATION (2.0); DISCUSS STRATEGY WITH R. LEMONS (.2).	2.20	1,133.00	030	20183616
03/21/10	Levine, Richard ATTEND TO EMAIL RE: TAX LITIGATION.	0.20	177.00	030	20210112
03/21/10	Hoehne, Debora REVIEW ISSUES RAISED IN ABC TAX PLEADINGS.	0.40	206.00	030	20181110
03/22/10	Goodman, Max DISCUSS TAX ISSUES WITH V. VRON (.1); DISCUSS TAX ISSUES WITH S. GOLDRING (.2); RESEARCH TAX ISSUE (.6).	0.90	598.50	030	20178958
03/22/10	Vron, Victoria PARTICIPATE ON CALL WITH S. GOLDRING AND M. GOODMAN RE: TAX ISSUES.	0.10	63.00	030	20180771
03/23/10	Pollack, Martin REVIEW AND ANALYZE TAX CONSIDERATIONS PERTAINING TO CERTAIN ASSETS.	0.80	792.00	030	20229757
03/23/10	Goldring, Stuart FOLLOW-UP DISCUSSION WITH M. GOODMAN RE: TAX ISSUES (.5); CALL WITH CREDITORS' COMMITTEE, DEBTOR AND WGM TEAM RE: PLAN STRUCTURE (1.0); FURTHER DISCUSSION WITH WGM TEAM RE: SAME (.6).	2.10	2,079.00	030	20248182
03/23/10	Pohl, Joshua ANALYZE TAX RETURN ISSUES AND ARGUMENTS.	0.90	495.00	030	20231176
03/23/10	Goodman, Max CONFERENCE CALL WITH WGM TEAM, T. GALLAGHER, LATHAM & WATKINS, AND FTI RE: TAX ISSUES (1.8); RESEARCH TAX ISSUES (1.6); DISCUSS TAX ISSUES WITH S. GOLDRING (.5).	3.90	2,593.50	030	20182463
03/24/10	Goldring, Stuart CONSIDER AND RESPOND TO M. GOODMAN RE: WITHHOLDING TAX (.7); REVIEW AND CONSIDER D. RAAB EMAIL RE: FDIC SETTLEMENT WITH ADVANTA BANK (.2).	0.90	891.00	030	20248243
03/24/10	Goodman, Max DISCUSS TAX ISSUES WITH V. VRON (.2); PARTICIPATE IN CONFERENCE CALL WITH V. VRON AND J. PLAVNER RE: TAX ISSUES (.2); DISCUSS TAX ISSUES WITH M. KAM (.2); DRAFT E-MAIL TO J. PLAVNER RE: TAX ISSUES (1.2); REVIEW SAME (1.3).	3.10	2,061.50	030	20185822
03/24/10	Hoehne, Debora REVIEW CORRESPONDENCE FROM G. RAITCH RE: HEARING DATE FOR ABC TAX MOTION.	0.10	51.50	030	20189816
03/24/10	Hoehne, Debora ATTEND TO ISSUES CONCERNING ABC TAX LITIGATION.	1.00	515.00	030	20190146

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
03/25/10	Pollack, Martin REVIEW TAX CONSIDERATIONS PERTAINING TO CERTAIN ASSETS.	1.10	1,089.00	030	20225454
03/25/10	Goodman, Max REVIEW ADVANTA BANK/FDIC SETTLEMENT AGREEMENT (.5); DISCUSS TAX ISSUES WITH M. KAM (.2); DRAFT E-MAIL TO J. PLAVNER RE: TAX ISSUES (.3).	1.00	665.00	030	20189876
03/25/10	Vron, Victoria REVIEW EMAIL FROM C. JANG RE: FDIC MOTION TO VOID TAX ELECTION (.2); REVIEW DOCKET RE: SAME (.3); REVISE FINAL NOL EQUITY TRADING ORDER (.5).	1.00	630.00	030	20189837
03/25/10	Hoehne, Debora DRAFT FINAL ORDER RESTRICTING EQUITY TRADING (2.2); DRAFT FINAL PROCEDURES NOTICE (1.1).	3.30	1,699.50	030	20189833
03/26/10	Pohl, Joshua REVIEW DRAFT OF EQUITY ORDER.	0.80	440.00	030	20230549
03/26/10	Murray, Haskell REVIEW INFORMATION RE: TAX MOTION.	1.00	550.00	030	20216146
03/26/10	Goodman, Max RESPOND TO E-MAIL FROM J. PLAVER RE: TAX ISSUES (.4); DISCUSS TAX ISSUES WITH B. ROSOFF (1.1); MARK UP STOCK TRADING ORDER (.9).	2.40	1,596.00	030	20261586
03/26/10	Vron, Victoria REVIEW DRAFT SCHEDULING ORDER FOR ABC TAX LITIGATION (.5); CONFER WITH D. HOEHNE RE: SAME (.2); CALL C. JANG RE: SCHEDULING ORDER (.2).	0.90	567.00	030	20306439
03/26/10	Hoehne, Debora CONFER WITH V. VRON RE: ABC TAX LITIGATION.	0.30	154.50	030	20197795
03/26/10	Hoehne, Debora REVISE FINAL PROCEDURES NOTICE FOR NOL ORDER AND CONFER WITH WEIL TEAM RE: SAME.	0.80	412.00	030	20197794
03/26/10	Hoehne, Debora DRAFT STIPULATION RE: BRIEFING SCHEDULE FOR ABC TAX LITIGATION (1.9); CONFER WITH V. VRON RE: SAME (.1); CONFER WITH C. JANG RE: SAME (.1).	2.10	1,081.50	030	20197796
03/27/10	Goodman, Max REVIEW STIPULATION RE: ADVANTA BANK CORP.'S TAX MOTIONS.	0.10	66.50	030	20261811
03/27/10	Hoehne, Debora REVISE STIPULATION RE: BRIEFING SCHEDULE FOR TAX-RELATED MOTIONS AND ADVERSARY PROCEEDING COMPLAINT (.2); DRAFT SCHEDULING ORDER FOR SAME (.3).	0.50	257.50	030	20197428
03/28/10	Hoehne, Debora REVIEW CASES CITED IN ABC MOTION FOR INJUNCTIVE RELIEF.	2.80	1,442.00	030	20197793
03/29/10	Levine, Richard	0.20	177.00	030	20224062

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
	REVIEW DRAFT SCHEDULING STIPULATION AND SEND EMAIL RE: SAME.				
03/29/10	Murray, Haskell	0.40	220.00	030	20216154
	REVIEW E-MAIL AND DOCUMENTS FROM R. LEVINE RE: CASE STATUS.				
03/29/10	Goodman, Max	1.60	1,064.00	030	20261662
	DISCUSS TAX ISSUES WITH W. ROSOFF (.5); E-MAIL CORRESPONDENCE WITH V. VRON, S. GOLDRING, AND M. KAM RE: TAX ISSUES (1.1).				
03/29/10	Vron, Victoria	0.70	441.00	030	20205243
	REVIEW SCHEDULING ORDER FOR TAX MOTION LITIGATION AND EMAIL COMMENTS TO D. HOEHNE (.3); ATTEND TO EMAILS WITH S. GOLDRING AND D. HOEHNE RE: CLAIMS TRADING MOTION (.2); CALL WITH S. GOLDRING RE: SAME (.2).				
03/29/10	Hoehne, Debora	1.60	824.00	030	20207576
	REVIEW CASES CITED IN ABC MOTION FOR INJUNCTIVE RELIEF (.8); RESEARCH IN CONNECTION WITH INJUNCTIVE RELIEF MOTION (.8).				
03/29/10	Hoehne, Debora	1.70	875.50	030	20207575
	CORRESPOND WITH/CALL COUNSEL FOR CREDITORS' COMMITTEE RE: STIPULATION/BRIEFING SCHEDULE FOR ABC TAX LITIGATION (.3); CONFER WITH V. VRON RE: PROPOSED CHANGES TO SAME (.2); CONFER WITH C. JANG RE: DELAWARE LOCAL PRACTICE (.2); REVISE STIPULATION (.7); REVISE PROPOSED SCHEDULING ORDER (.3).				
03/29/10	Hoehne, Debora	2.40	1,236.00	030	20207587
	REVIEW AND COMMENT ON PROPOSED NOL ORDER (CLAIMS TRADING ONLY).				
03/30/10	Goldring, Stuart	1.40	1,386.00	030	20208758
	REVIEW AND PROVIDE COMMENTS RE: DRAFT CLAIMS TRADING MOTION.				
03/30/10	Pohl, Joshua	1.60	880.00	030	20231337
	REVIEW DRAFT CLAIMS TRADING ORDER.				
03/30/10	Vron, Victoria	0.40	252.00	030	20210611
	CONFER WITH D. HOEHNE RE: RESPONSE TO ABC'S TAX MOTION (.2); EMAIL DRAFT SCHEDULING STIPULATION TO CLIENT AND FDIC (.2).				
03/30/10	Hoehne, Debora	0.20	103.00	030	20229715
	REVISE STIPULATION (.1); DISCUSS SAME WITH V. VRON (.1).				
03/30/10	Hoehne, Debora	1.00	515.00	030	20229716
	REVIEW S. GOLDRING COMMENTS TO PROPOSED NOL ORDER (CLAIMS TRADING ONLY) (.1); REVISE PROPOSED ORDER ACCORDINGLY (.8); CONFER WITH K. PRINDLE RE: INTERIM ORDERS ENTERED IN CASE CONCERNING NOLS (.1).				
03/30/10	Hoehne, Debora	1.40	721.00	030	20228243
	RESEARCH ISSUES IN CONNECTION WITH RESPONSE TO ABC MOTION FOR INJUNCTIVE RELIEF.				
03/31/10	Pohl, Joshua	1.10	605.00	030	20231338
	PARTAKE IN INTERNAL DISCUSSIONS RE: CLAIMS TRADING ORDER (.4); REVIEW DRAFT CLAIMS TRADING ORDER (.7).				
03/31/10	Murray, Haskell	0.50	275.00	030	20216378

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DATE	TIMEKEEPER/DESCRIPTION	HOURS	AMOUNT	TASK	TIME ID
REVIEW CORRESPONDENCE RE: TAX ISSUES.					
03/31/10	Hoehne, Debora	0.60	309.00	030	20229161
CORRESPOND WITH J. POHL RE: CLAIMS TRADING ORDER (.1); CALL RE: SAME (.2); EMAIL V. VRON RE: SAME (.1); CORRESPOND WITH LATHAM & WATKINS RE: PROPOSED FINAL EQUITY TRADING ORDER (.2).					
03/31/10	Hoehne, Debora	3.00	1,545.00	030	20229165
RESEARCH IN CONNECTION WITH ABC INJUNCTIVE RELIEF MOTION.					
SUBTOTAL TASK CODE 030 - TAX ISSUES:		313.20	\$ 211,559.50		

GRAND TOTAL:	1,076.10	\$ 656,663.00
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Exhibit B
Itemized Expenses

ITEMIZED DISBURSEMENTS - 78221.0007 - Chapter 11

<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/08/10	GANESH, JENNIFER N. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100303; DATE: 3/8/2010 - NY PETTY CASH 03/03/10. J.GANESH - TAXIS HOME, 02/18, 02/19/10	011	15773433	98.43
03/09/10	SAGOT, JONATHAN L. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100305; DATE: 3/9/2010 - NY PETTY CASH 03/05/10. J.SAGOT - TAXI HOME, 02/22/10	011	15779141	13.85
03/10/10	MENDELOWITZ, ADAM LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100309; DATE: 3/10/2010 - NY PETTY CASH 03/09/10. A.MENDELOWITZ - TAXI HOME, 02/24/10	011	15788409	13.10
03/18/10	GOODMAN, MAX A. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100318; DATE: 3/18/2010 - NY PETTY CASH 03/18/10. M.GOODMAN - TAXI HOME, 03/12/10	011	15802048	7.00
03/18/10	HOEHNE, DEBORA LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100318; DATE: 3/18/2010 - NY PETTY CASH 03/18/10. D.HOEHNE - TAXIS TO & FROM OFFICE, 03/08, 03/13, 03/17/10	011	15802106	75.22
03/19/10	GANESH, JENNIFER N. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100319; DATE: 3/19/2010 - NY PETTY CASH 03/19/10. J.GANESH - TAXIS HOME, 03/13, 03/10, 03/16, 03/15/10	011	15804918	45.22
03/24/10	GANESH, JENNIFER N. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100324; DATE: 3/24/2010 - NY PETTY CASH 03/24/10. J.GANESH - TAXIS HOME, 03/21, 03/23, 03/12, 03/20, 03/22, 03/17/10	011	15813243	52.20
03/24/10	VRON, VICTORIA LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100324; DATE: 3/24/2010 - NY PETTY CASH 03/24/10. V.VRON - TAXIS HOME, 02/16, 02/17, 02/23, 03/01, 03/17, 03/10/10	011	15813627	49.00
03/24/10	VRON, VICTORIA	011	15813630	48.00

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100324; DATE: 3/24/2010 - NY PETTY CASH 03/24/10. V.VRON - TAXIS HOME, 02/03, 02/04, 02/11, 03/12, 03/17, 03/18, 03/22/10			
03/24/10	HOEHNE, DEBORA LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100324; DATE: 3/24/2010 - NY PETTY CASH 03/24/10. D.HOEHNE - TAXIS HOME, 03/23, 03/19, 03/22/10	011	15813666	76.92
03/25/10	VRON, VICTORIA LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 2010325; DATE: 3/25/2010 - NY PETTY CASH 3/25/10 - VICTORIA VRON- TAXIS HOME, 1/19, 1/21, 1/27, 1/28/10	011	15815227	28.00
03/25/10	GOODMAN, MAX A. LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 2010325; DATE: 3/25/2010 - NY PETTY CASH 3/25/10 - MAX A. GOODMAN - TAXI HOME, 3/23/10	011	15815232	8.00
03/26/10	VRON, VICTORIA TRAVEL VENDOR: VRON, VICTORIA INVOICE#: CREX0030340003261839 DATE: 3/26/2010 AGENCY FEE'S, TICKET:774870834, MAR 02, 2010 - ADVANTA HEARING ON 3/3/10	012	15820801	40.00
03/26/10	VRON, VICTORIA TRAVEL VENDOR: VRON, VICTORIA INVOICE#: CREX0030340003261839 DATE: 3/26/2010 RAIL, TICKET:77741870834, MAR 02, 2010 - ADVANTA HEARING - FROM/TO: NY PENN/WILMINGTON, DE ON 3/3/10	012	15820802	298.00
03/08/10	MARGOLIS, STEVEN M. TAXI SERVICE - LEGAL VENDOR: ONE PLATINUM LIMOUSINE CORP INVOICE#: 1000059 DATE: 2/19/2010 PLATINUM T 213881 1 STEVEN MARGOLIS*VIP 0344 RIDE DATE: 2010-01-12 FROM: M 767 5 AVE TO: LARCHMONT, NY RIDE TIME: 21:05	014	15803490	97.19
03/08/10	LEMONS, ROBERT J. TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1378973 DATE: 3/3/2010 XYZ 1010218737 225 ROBERT LEMONS 3102 RIDE DATE: 2010-02- 23 FROM: M 767 5 AVE TO: MANHATTAN RIDE TIME: 20:47	014	15805830	30.94

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/22/10	GANESH, JENNIFER N. SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 605865 DATE: 1/8/2010 SKYLINE 9010213796 509 GANESH JENNIFER 5277 RIDE DATE: 2010-01-04 FROM: M NEW YORK 767 5 AVE TO: QU 8233 260 ST RIDE TIME: 20:38	014B	15788621	56.44
02/22/10	GANESH, JENNIFER N. SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 605893 DATE: 1/15/2010 SKYLINE 9010215754 9 GANESH JENNIFER 5277 RIDE DATE: 2010-01-05 FROM: M NEW YORK 767 5 AVE TO: QU 8233 260 ST RIDE TIME: 20:41	014B	15790379	56.44
02/22/10	GANESH, JENNIFER N. SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 605893 DATE: 1/15/2010 SKYLINE 9010215749 223 GANESH JENNIFER 5277 RIDE DATE: 2010-01-06 FROM: M NEW YORK 767 5 AVE TO: QU 8233 260 ST RIDE TIME: 21:12	014B	15790384	56.44
03/05/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 02/23/10 AT 17:54	020A	15772740	35.00
03/05/10	HOEHNE, DEBORA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 02/23/10 AT 18:22	020A	15772754	26.28
03/05/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 02/22/10 AT 17:55	020A	15772887	34.65
03/05/10	GRIFFITHS, DAVID N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 02/23/10 AT 19:17	020A	15772991	35.00
03/05/10	PRUZANSKY, JASON ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 02/25/10 AT 19:10	020A	15773057	34.32
03/15/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/02/10 AT 17:56	020A	15792569	35.00

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/15/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/01/10 AT 17:58	020A	15792695	35.00
03/15/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/03/10 AT 17:58	020A	15792833	35.00
03/30/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/09/10 AT 17:54	020A	15826413	35.00
03/30/10	HOEHNE, DEBORA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/09/10 AT 18:29	020A	15826435	19.77
03/30/10	POHL, JOSHUA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/12/10 AT 19:47	020A	15826606	20.12
03/30/10	HOEHNE, DEBORA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/12/10 AT 20:10	020A	15826610	27.25
03/30/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/13/10 AT 9:19	020A	15826619	15.88
03/30/10	HOEHNE, DEBORA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/13/10 AT 13:23	020A	15826629	14.68
03/30/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/13/10 AT 14:51	020A	15826643	33.22
03/30/10	HOEHNE, DEBORA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/13/10 AT 18:34	020A	15826652	35.00
03/30/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/08/10 AT 17:59	020A	15826662	35.00
03/30/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/10/10 AT 17:52	020A	15826790	35.00

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/30/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/11/10 AT 17:53	020A	15826871	35.00
03/30/10	HOEHNE, DEBORA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/11/10 AT 18:24	020A	15826889	29.03
03/30/10	HOEHNE, DEBORA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/18/10 AT 18:21	020A	15827095	26.01
03/30/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/15/10 AT 18:00	020A	15827314	35.00
03/30/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/15/10 AT 18:02	020A	15827315	35.00
03/30/10	HOEHNE, DEBORA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/17/10 AT 11:23	020A	15827505	26.06
03/31/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/23/10 AT 18:19	020A	15833431	34.54
03/31/10	HOEHNE, DEBORA ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/23/10 AT 18:31	020A	15833434	18.93
03/31/10	GELFAND, JOSHUA S. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/23/10 AT 18:46	020A	15833441	35.00
03/31/10	GANESH, JENNIFER N. ATTORNEY MEALS SEAMLESS WEB MEALS ORDERED ON 03/24/10 AT 18:01	020A	15833557	35.00
03/15/10	VRON, VICTORIA ATTORNEY MEALS 03/02/2010 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G	15818656	13.99
03/15/10	VRON, VICTORIA	020G	15819065	12.03

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	ATTORNEY MEALS 03/09/2010 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING			
03/15/10	HOEHNE, DEBORA ATTORNEY MEALS 03/08/2010 DINNER DEBORA HOEHNE BUSINESS FINANCE & RESTRUCTURING	020G	15819145	11.85
03/15/10	VRON, VICTORIA ATTORNEY MEALS 03/08/2010 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G	15819151	19.05
03/29/10	VRON, VICTORIA ATTORNEY MEALS 03/18/2010 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G	15819914	8.95
03/29/10	COURSANT, CAROLINE S. ATTORNEY MEALS 03/17/2010 DINNER CAROLINE S COURSANT TAX	020G	15819979	10.20
03/29/10	GANESH, JENNIFER N. ATTORNEY MEALS 03/17/2010 DINNER JENNIFER N GANESH BUSINESS FINANCE & RESTRUCTURING	020G	15820017	23.93
03/29/10	VRON, VICTORIA ATTORNEY MEALS 03/17/2010 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G	15820018	15.42
03/29/10	VRON, VICTORIA ATTORNEY MEALS 03/12/2010 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING	020G	15820260	13.05
03/29/10	GOODMAN, MAX A. ATTORNEY MEALS 03/12/2010 DINNER MAX GOODMAN TAX	020G	15820262	8.94
03/29/10	GOODMAN, MAX A. ATTORNEY MEALS 03/23/2010 DINNER MAX GOODMAN TAX	020G	15820420	6.03
03/29/10	VRON, VICTORIA	020G	15820549	11.79

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	ATTORNEY MEALS 03/22/2010 DINNER VICTORIA VRON BUSINESS FINANCE & RESTRUCTURING			
03/29/10	COURSANT, CAROLINE S. ATTORNEY MEALS 03/22/2010 DINNER CAROLINE S COURSANT TAX	020G	15820550	9.03
03/29/10	MARGOLIS, STEVEN M. ATTORNEY MEALS 03/22/2010 DINNER STEVEN MARGOLIS TAX	020G	15820554	10.79
03/29/10	HOEHNE, DEBORA ATTORNEY MEALS 03/19/2010 DINNER DEBORA HOEHNE BUSINESS FINANCE & RESTRUCTURING	020G	15820591	12.44
03/31/10	GANESH, JENNIFER N. POSTAGE POSTAGE NY DISK 03/19/2010 NUMBER OF PIECE(S): 3	022	15835662	52.20
03/11/10	VRON, VICTORIA AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 700395572 DATE: 2/26/2010 TRACKING #: 799510774088 SHIPMENT DATE: 20100219 SENDER: VICTORIA VRON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ROMERO TANNER, NETJETS SERVICES, 4111 BRIDGEWAY AVE, COLUMBUS, OH 43219	023X	15789265	8.22
03/30/10	LEONARD, SARAH A. AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 702712750 DATE: 3/19/2010 TRACKING #: 790206991732 SHIPMENT DATE: 20100316 SENDER: SARAH LEONARD WEIL GOTSHAL & MANGES, 100 FEDERAL ST 34TH FLOOR, BOSTON, MA 02110 SHIP TO: LIANE BROWNE, ADVANTA CORP, PO BOX 844, SPRING HOUSE, PA 19477	023X	15824651	26.37
03/30/10	LEONARD, SARAH A. AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 702712750 DATE: 3/19/2010 TRACKING #: 790698766495 SHIPMENT DATE: 20100316 SENDER: SARAH LEONARD WEIL GOTSHAL & MANGES, 100 FEDERAL ST 34TH FLOOR, BOSTON, MA 02110 SHIP TO: LIANE BROWNE, ADVANTA CORP, PO BOX 844, SPRING HOUSE, PA 19477	023X	15824652	23.94
03/30/10	LEONARD, SARAH A.	023X	15824653	19.80

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<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	AIR COURIER/EXPRESS MAIL VENDOR: FEDERAL EXPRESS-EDI INVOICE#: 702712750 DATE: 3/19/2010 TRACKING #: 791259741890 SHIPMENT DATE: 20100316 SENDER: SARAH LEONARD WEIL GOTSHAL & MANGES, 100 FEDERAL ST 34TH FLOOR, BOSTON, MA 02110 SHIP TO: LIANE BROWNE, ADVANTA CORP, PO BOX 844, SPRING HOUSE, PA 19477			
03/05/10	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 2/22/2010 TO 3/1/2010	024	15771029	27.50
03/05/10	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 2/22/2010 TO 3/1/2010	024	15771031	652.20
03/12/10	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 3/1/2010 TO 3/8/2010	024	15791170	10.90
03/12/10	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 3/1/2010 TO 3/8/2010	024	15791172	201.00
03/15/10	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 3/8/2010 TO 3/15/2010	024	15794361	0.60
03/15/10	BOSTON, OFFICE DUPLICATING (FIRM) PHOTOCOPIES MADE IN BOSTON BETWEEN 3/8/2010 TO 3/15/2010	024	15794362	1.20
03/26/10	WGM, FIRM DUPLICATING (FIRM) PHOTOCOPIES MADE IN NEW YORK BETWEEN 3/15/2010 TO 3/22/2010	024	15817433	12.20
03/26/10	BOSTON, OFFICE DUPLICATING (FIRM) PHOTOCOPIES MADE IN BOSTON BETWEEN 3/15/2010 TO 3/22/2010	024	15817434	0.50
03/31/10	BOSTON, OFFICE	024	15831023	55.60

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	DUPLICATING (FIRM) PHOTOCOPIES MADE IN BOSTON BETWEEN 3/22/2010 TO 3/29/2010			
03/10/10	WGM, FIRM DUPLICATING (FIRM) 311 PAGES PRINTED IN NEW YORK BETWEEN 02/02/2010 TO 02/26/2010	024D	15783517	31.10
03/10/10	WGM, FIRM DUPLICATING (FIRM) 1596 PAGES PRINTED IN NEW YORK BETWEEN 02/01/2010 TO 02/25/2010	024D	15783518	159.60
03/10/10	WGM, FIRM DUPLICATING (FIRM) 1072 PAGES SCANNED IN NEW YORK BETWEEN 02/01/2010 TO 02/26/2010	024I	15785794	107.20
03/08/10	VIOLA, MATTHEW SERVICE FEES-EDGAR FILINGS FEBRUARY 2010 EDGAR FILING - ACCESSION NUMBER: 0000909518-10-000059, SEC FILING DATE: , NUMBER OF PAGES: 25	064B	15773409	175.00
03/25/10	LEONARD, SARAH A. WESTLAW- COMPUTERIZED RESEARCH (BOSTON) BOSTON WESTLAW - LEONARD, SARAH 03/09/2010 CONNECT TIME: 0:44:35 DOC/LINE(S): 3 TRANSACTIONS: 0	074F	15815441	195.01
03/19/10	PETHERBRIDGE, VAUGHAN COMPUTERIZED RESEARCH - OTHER (NY) MORNING STAR USE ON 2/1/2010 BY: MARIE.CARMANT@WEIL.COM	075	15803741	15.00
03/22/10	VRON, VICTORIA COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 02/01/10-02/28/10	075	15807455	5.12
03/22/10	GANESH, JENNIFER N. COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 02/01/10-02/28/10	075	15807634	4.88
03/22/10	PRINDLE, KAITLIN C COMPUTERIZED RESEARCH - OTHER (NY) NY PACER SERVICE CENTER CHARGED 02/01/10-02/28/10	075	15807706	174.08
03/22/10	POHL, JOSHUA LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - POHL, JOSH 03/12/2010 ACCOUNTS: 100248	075B	15806467	103.16

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03/22/10	MURRAY, HASKELL LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - MURRAY, HASKELL 03/11/2010 ACCOUNTS: 100248	075B	15806468	73.09
03/22/10	VRON, VICTORIA LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - VRON, VICTORIA 03/12/2010 ACCOUNTS: 100248	075B	15806469	65.19
03/22/10	VRON, VICTORIA LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - VRON, VICTORIA 03/13/2010 ACCOUNTS: 100248	075B	15806470	329.23
03/22/10	VRON, VICTORIA LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - VRON, VICTORIA 03/14/2010 ACCOUNTS: 100248	075B	15806471	241.58
03/22/10	VRON, VICTORIA LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - VRON, VICTORIA 02/27/2010 ACCOUNTS: 100248	075B	15806472	75.26
03/22/10	VRON, VICTORIA LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - VRON, VICTORIA 02/25/2010 ACCOUNTS: 100248	075B	15806473	88.19
03/22/10	GRIFFITHS, DAVID N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GRIFFITHS, DAVID 02/21/2010 ACCOUNTS: 100248	075B	15806474	142.63
03/22/10	GRIFFITHS, DAVID N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GRIFFITHS, DAVID 02/22/2010 ACCOUNTS: 100248	075B	15806475	149.44
03/22/10	GRIFFITHS, DAVID N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GRIFFITHS, DAVID 02/23/2010 ACCOUNTS: 100248	075B	15806476	81.93
03/22/10	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 02/19/2010 ACCOUNTS: 100248	075B	15806477	231.64
03/22/10	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 03/01/2010 ACCOUNTS: 100248	075B	15806478	20.42
03/22/10	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 02/23/2010 ACCOUNTS: 100248	075B	15806479	264.31

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03/22/10	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 03/13/2010 ACCOUNTS: 100248	075B	15806480	1152.49
03/22/10	GANESH, JENNIFER N. LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - GANESH, JENNIFER 02/28/2010 ACCOUNTS: 100248	075B	15806481	167.40
03/22/10	HOEHNE, DEBORA LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - HOEHNE, DEBORA 02/23/2010 ACCOUNTS: 100248	075B	15806482	20.42
03/22/10	PRUZANSKY, JASON LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - PRUZANSKY, JASON 02/26/2010 ACCOUNTS: 100248	075B	15806483	116.77
03/22/10	PRUZANSKY, JASON LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - PRUZANSKY, JASON 03/01/2010 ACCOUNTS: 100248	075B	15806484	416.06
03/22/10	PRUZANSKY, JASON LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - PRUZANSKY, JASON 02/27/2010 ACCOUNTS: 100248	075B	15806485	62.33
03/22/10	PRUZANSKY, JASON LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - PRUZANSKY, JASON 02/28/2010 ACCOUNTS: 100248	075B	15806486	500.03
03/22/10	PRUZANSKY, JASON LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - PRUZANSKY, JASON 02/25/2010 ACCOUNTS: 100248	075B	15806487	548.48
03/22/10	PRUZANSKY, JASON LEXIS/NEXIS COMPUTERIZED RESEARCH (NY) NY LEXIS - PRUZANSKY, JASON 02/24/2010 ACCOUNTS: 100248	075B	15806488	436.74
03/23/10	LEVINE, RICHARD L. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - GRECO,MAXIMILIANO 03/11/2010 CONNECT TIME: 0:00:00 DOC/LINE(S): 1 TRANSACTIONS: 1	075C	15810563	11.98
03/23/10	ZALENSKI, WALTER E. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - GRECO,MAXIMILIANO 03/12/2010 CONNECT TIME: 0:00:00 DOC/LINE(S): 2 TRANSACTIONS: 3	075C	15810564	26.68
03/23/10	PAPPAS, NICHOLAS J.	075C	15810565	1923.45

ITEMIZED DISBURSEMENTS - 78221.0007 - Chapter 11

<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - PAPPAS,NICHOLAS J 02/27/2010 CONNECT TIME: 4:09:16 DOC/LINE(S): 7 TRANSACTIONS: 0			
03/23/10	PAPPAS, NICHOLAS J. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - PAPPAS,NICHOLAS J 02/24/2010 CONNECT TIME: 0:25:16 DOC/LINE(S): 2 TRANSACTIONS: 0	075C	15810566	231.09
03/23/10	POHL, JOSHUA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - POHL,JOSH 03/12/2010 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	075C	15810567	16.33
03/23/10	MURRAY, HASKELL WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - MURRAY,HASKELL 03/11/2010 CONNECT TIME: 0:00:00 DOC/LINE(S): 5 TRANSACTIONS: 14	075C	15810568	106.16
03/23/10	MENDELOWITZ, ADAM WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - MENDELOWITZ,ADAM 02/25/2010 CONNECT TIME: 0:12:37 DOC/LINE(S): 0 TRANSACTIONS: 0	075C	15810569	96.52
03/23/10	LEMONS, ROBERT J. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - LEMONS,ROBERT 02/23/2010 CONNECT TIME: 1:31:55 DOC/LINE(S): 2 TRANSACTIONS: 0	075C	15810570	548.76
03/23/10	LEMONS, ROBERT J. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - LEMONS,ROBERT 02/24/2010 CONNECT TIME: 0:53:23 DOC/LINE(S): 1 TRANSACTIONS: 0	075C	15810571	351.20
03/23/10	GOODMAN, MAX A. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - GOODMAN,MAX 03/12/2010 CONNECT TIME: 0:00:00 DOC/LINE(S): 2 TRANSACTIONS: 18	075C	15810572	120.32
03/23/10	GOODMAN, MAX A. WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - GOODMAN,MAX 03/13/2010 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	075C	15810573	73.49
03/23/10	VRON, VICTORIA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - VRON,VICTORIA 03/12/2010 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	075C	15810574	34.84
03/23/10	HOEHNE, DEBORA	075C	15810575	795.82

ITEMIZED DISBURSEMENTS - 78221.0007 - Chapter 11

<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 02/25/2010 CONNECT TIME: 2:49:06 DOC/LINE(S): 19 TRANSACTIONS: 0			
03/23/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 02/26/2010 CONNECT TIME: 0:27:52 DOC/LINE(S): 5 TRANSACTIONS: 0	075C	15810576	156.92
03/23/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 03/01/2010 CONNECT TIME: 1:27:04 DOC/LINE(S): 24 TRANSACTIONS: 0	075C	15810577	646.01
03/23/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 02/24/2010 CONNECT TIME: 2:10:38 DOC/LINE(S): 7 TRANSACTIONS: 0	075C	15810578	834.10
03/23/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 02/23/2010 CONNECT TIME: 0:37:53 DOC/LINE(S): 0 TRANSACTIONS: 0	075C	15810579	276.59
03/23/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 02/16/2010 CONNECT TIME: 1:32:40 DOC/LINE(S): 3 TRANSACTIONS: 0	075C	15810580	471.76
03/23/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 03/02/2010 CONNECT TIME: 0:00:30 DOC/LINE(S): 0 TRANSACTIONS: 15	075C	15810581	35.48
03/23/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 03/14/2010 CONNECT TIME: 2:26:20 DOC/LINE(S): 3 TRANSACTIONS: 0	075C	15810582	1278.03
03/23/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 03/13/2010 CONNECT TIME: 0:53:02 DOC/LINE(S): 5 TRANSACTIONS: 0	075C	15810583	278.88
03/23/10	HOEHNE, DEBORA WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 03/12/2010 CONNECT TIME: 1:03:42 DOC/LINE(S): 5 TRANSACTIONS: 0	075C	15810584	384.22
03/23/10	HOEHNE, DEBORA	075C	15810585	2278.82

ITEMIZED DISBURSEMENTS - 78221.0007 - Chapter 11

<u>DATE</u>	<u>NAME/ DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
	WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 03/11/2010 CONNECT TIME: 4:22:23 DOC/LINE(S): 7 TRANSACTIONS: 0			
03/23/10	HOEHNE, DEBORA	075C	15810586	94.84
	WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 03/08/2010 CONNECT TIME: 0:13:06 DOC/LINE(S): 4 TRANSACTIONS: 0			
03/23/10	HOEHNE, DEBORA	075C	15810587	26.74
	WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 03/06/2010 CONNECT TIME: 0:00:16 DOC/LINE(S): 0 TRANSACTIONS: 12			
03/23/10	HOEHNE, DEBORA	075C	15810588	20.71
	WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 03/04/2010 CONNECT TIME: 0:05:19 DOC/LINE(S): 0 TRANSACTIONS: 0			
03/23/10	HOEHNE, DEBORA	075C	15810589	848.64
	WESTLAW - COMPUTERIZED RESEARCH (NY) NY WESTLAW - HOEHNE,DEBORA 03/03/2010 CONNECT TIME: 2:47:21 DOC/LINE(S): 22 TRANSACTIONS: 0			
03/05/10	PRINDLE, KAITLIN C	082	15771532	3.50
	DUPLICATING SERVICES - SPIRAL SPIRAL BINDING IN NEW YORK CITY ON 02/24/10 04:00AM 1 BINDING(S) FROM UNIT 03			
03/05/10	WGM, FIRM	094A	15771030	5.00
	COLOR COPIES COLOR COPIES MADE IN NEW YORK BETWEEN 2/22/2010 TO 3/1/2010			
03/12/10	WGM, FIRM	094A	15791171	416.00
	COLOR COPIES COLOR COPIES MADE IN NEW YORK BETWEEN 3/1/2010 TO 3/8/2010			

TOTAL DISBURSEMENTS: \$21,827.51