

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

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: *In re* : Chapter 11
: :
: : ADVANTA CORP., *et al.*, : Case No. 09-13931 (KJC)
: : :
: : Debtors.¹ : (Jointly Administered)
: : :
: : : **Objection Deadline: 2/22/11 at 4:00 p.m. (EST)**
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**THIRTEENTH MONTHLY APPLICATION OF RICHARDS, LAYTON & FINGER, P.A.
FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
FOR REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE
DEBTORS AND DEBTORS-IN-POSSESSION FOR THE PERIOD
FROM DECEMBER 1, 2010 THROUGH DECEMBER 31, 2010**

Name of Applicant: Richards, Layton & Finger, P.A.

Authorized to Provide Professional Services to: the above-captioned 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: December 1, 2010 thru December 31, 2010

Amount of Compensation sought as actual, reasonable, and necessary: \$46,393.20 (80% of \$57,991.50)

Amount of Expense Reimbursement sought as actual, reasonable, and necessary: \$5,416.14

This is a(n): X monthly interim final application

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), BE Corp. (8960), ideablob Corp. (0726), Advanta Credit Card Receivables Corp. (7955), Great Expectations International Inc. (0440), Great Expectations Franchise Corp. (3326), and Great Expectations Management Corp. (3328).

Prior Applications Filed:

Date Filed	Period Covered	Fees	Expenses
1/28/10	11/8/09 - 12/31/09	\$97,773.00	\$11,758.14
2/25/10	1/1/10 - 1/31/10	\$22,001.00	\$217.44
3/30/10	2/1/10 - 2/28/10	\$31,485.00	\$1,326.03
4/27/10	3/1/10 - 3/31/10	\$43,138.00	\$2,208.74
5/26/10	4/1/10 - 4/30/10	\$43,325.50	\$866.90
6/29/10	5/1/10 - 5/31/10	\$51,426.50	\$1,647.24
7/27/10	6/1/10 - 6/30/10	\$40,515.50	\$1,674.66
8/23/10	7/1/10 - 7/31/10	\$59,455.00	\$1,408.00
9/29/10	8/1/10 - 8/31/10	\$77,448.50	\$12,540.08
10/29/10	9/1/10 - 9/30/10	\$25,994.50	\$295.45
11/30/10	10/1/10 - 10/31/10	\$32,298.00	\$4,066.19
12/28/10	11/1/10 - 11/30/10	\$28,094.50	\$974.57

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

Name of Professional Individual	Position, year assumed position, prior relevant experience, year of obtaining relevant license to practice	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Mark D. Collins	Joined firm as associate in 1993. Director in 1998. Member of DE Bar since 1991.	\$675	0.4	\$270.00
Paul N. Heath	Joined firm as associate in 1999. Director in 2007. Member of DE Bar since 1998.	\$525	47.2	\$24,780.00
Jason M. Madron	Joined firm as associate in 2003. Member of DE Bar since 2003.	\$390	0.4	\$156.00
Chun I. Jang	Joined firm as associate in 2005. Member of DE Bar since 2006.	\$340	1.0	\$340.00
Lee E. Kaufman	Joined firm as associate in 2006. Member of DE Bar since 2006.	\$315	0.2	\$63.00
Zachary I. Shapiro	Joined firm as associate in 2007. Member of DE Bar since 2008.	\$290	81.6	\$23,664.00
Jamie E. Schairer	Paralegal since 2009. Joined firm in 2009.	\$195	29.6	\$5,772.00
Janel Gates	Paralegal since 2007. Joined firm in 2007.	\$195	0.9	\$175.50
Marisa C. DeCarli	Paralegal since 2009. Joined firm in 2009.	\$195	3.2	\$624.00
Robyn K. Sinclair	Paralegal since 2010. Joined firm in 2010.	\$195	6.3	\$1,228.50
Cathy M. Greer	Paralegal since 1995. Joined firm in 2000.	\$195	4.3	\$838.50
Brenda D. Tobin	Case Management Assistant.	\$100	0.2	\$20.00

Name of Professional Individual	Position, year assumed position, prior relevant experience, year of obtaining relevant license to practice	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Amy B. Anderson	Case Management Assistant.	\$100	0.6	\$60.00
TOTAL			175.9	\$57,991.50

Grand Total	\$57,991.50
Attorney Compensation	\$49,273.00
Total Attorney Hours	130.8
Blended Rate	\$376.70

Dated: January 31, 2011
Wilmington, Delaware

COMPENSATION BY PROJECT CATEGORY
DECEMBER 1, 2010 THROUGH DECEMBER 31, 2010

Project Category	Total Hours	Total Fees
Case Administration (A)	4.8	\$1,040.50
Creditor Inquiries (B)	1.7	\$493.00
Meetings (C)	0.0	\$0.00
Executory Contracts/Unexpired Leases (D)	0.0	\$0.00
Automatic Stay/Adequate Protection (E)	3.1	\$926.50
Plan of Re-Organization/Disclosure Statement (F)	91.3	\$32,491.50
Use, Sale, Lease of Assets (G)	0.0	\$0.00
Cash Collateral/DIP Financing (H)	0.0	\$0.00
Claims Administration (I)	0.5	\$145.00
Court Hearings (J)	50.6	\$15,955.00
General Corporate/Real Estate (K)	0.0	\$0.00
Schedules/SOFA/U.S. Trustee Reports (L)	12.9	\$3,925.00
Employee Issues (M)	0.0	\$0.00
Environmental (N)	0.0	\$0.00
Tax Issues (O)	0.0	\$0.00
Litigation/Adversary Proceedings (P)	0.9	\$472.50
RL&F Retention (Q-1)	0.0	\$0.00
Retention of Others (Q-2)	0.0	\$0.00
RL&F Fee Applications (R-1)	5.2	\$1,473.00
Fee Applications of Others (R-2)	4.9	\$1,069.50
Vendor/Supplies (S)	0.0	\$0.00
Non-Working Travel (T)	0.0	\$0.00
Utilities (U)	0.0	\$0.00
Insurance (V)	0.0	\$0.00
TOTAL	175.9	\$57,991.50

EXPENSE SUMMARY
DECEMBER 1, 2010 THROUGH DECEMBER 31, 2010

Expense Category	Service Provider (if applicable)	Total Expenses
Facsimile		\$0.00
Long Distance Telephone		\$47.26
In-House Reproduction (Duplication/Printing)	Copies - 2,546 @ \$.10/pg. Printing - 19,293 @ \$.10/pg.	\$2,183.90
Outside Reproduction	Blue Marble, Reliable	\$1,985.64
Legal Research	Lexis/Westlaw	\$17.13
Filing/Court Fees	Courtcall LLC	\$37.00
Court Reporting	Writer's Cramp	\$281.75
Travel Expenses		\$0.00
Inside Courier & Expense Carriers		\$0.00
Outside Courier & Expense Carriers	Blue Marble, Federal Express	\$354.88
Postage		\$0.00
Binding		\$4.00
Business Meals	<i>See attached chart</i>	\$326.50
Document Retrieval	Pacer	\$178.08
Record Retrieval		\$0.00
Room Rental		\$0.00
Professional Services		\$0.00
Overtime		\$0.00
TOTAL		\$5,416.14

BUSINESS MEAL DETAIL

Date Posted	Provider	Meal & # of people	Description	Amount
12/6/2010	Pizza by Elizabeth's	Dinner for 1	Assist with preparation of, efile and serve fee application	\$35.16
12/8/2010	Mikimotos	Dinner for 2	Prepare for call on objections to disclosure statement and motion to extend exclusivity; Efile and serve certification of counsel re: stipulation with FDIC	\$31.26
12/14/2010	Mikimotos	Dinner for 1	Prepare for disclosure statement hearing and finalize amended plan and disclosure statement	\$35.90
12/15/2010	Mikimotos	Dinner for 1	Finalize and file amended plan, disclosure statement and disclosure statement order	\$52.03
12/16/2010	Rodney Grille	Lunch for 8	Prepare for and attend 12/16/10 hearing	\$141.68
12/16/2010	Washington Street Ale House	Dinner for 1	Prepare to file plan and disclosure statement	\$30.47
TOTAL				\$326.50

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**THIRTEENTH MONTHLY APPLICATION OF RICHARDS, LAYTON & FINGER, P.A.
FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
FOR REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE
DEBTORS AND DEBTORS-IN-POSSESSION FOR THE PERIOD
FROM DECEMBER 1, 2010 THROUGH DECEMBER 31, 2010**

Pursuant to sections 330 and 331 of title 11 of the United States Code (the “*Bankruptcy Code*”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “*Bankruptcy Rules*”), and the *Order Pursuant to Sections 330 and 331 of the Bankruptcy Code and Bankruptcy Rule 2016 Implementing Certain Procedures for the Interim Compensation and Reimbursement of Professionals* [Docket No. 102] (the “*Interim Compensation Order*”), Richards, Layton & Finger, P.A. (“*RL&F*”) hereby files this Thirteenth Monthly Application for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Co-Counsel to the Debtors and Debtors-in-Possession for the Period from December 1, 2010 through December 31, 2010 (the “*Application*”). By this Application, RL&F seeks a monthly allowance pursuant to the Interim Compensation Order with respect to the sums of \$57,991.50 as

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), BE Corp. (8960), ideablob Corp. (0726), Advanta Credit Card Receivables Corp. (7955), Great Expectations International Inc. (0440), Great Expectations Franchise Corp. (3326), and Great Expectations Management Corp. (3328).

compensation and \$5,416.14 for reimbursement of actual and necessary expenses for a total of \$63,407.64 for the period December 1, 2010 through and including December 31, 2010 (the “*Compensation Period*”). In support of this Application, RL&F respectfully represents as follows:

Background

1. On November 8, 2009 (the “*First Filed Date*”), the majority of the above-captioned debtors and debtors in possession (collectively, the “*Debtors*”) filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. On November 20, 2009 (together with the First Filed Date, the “*Petition Date*”), the remainder of the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code.

2. RL&F was retained effective as of the Petition Date by this Court’s Order dated December 3, 2009 (the “*Retention Order*”). The Retention Order authorized RL&F to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

Compensation Paid and Its Source

3. All services for which compensation is requested by RL&F were performed for or on behalf of the Debtors.

4. Except to the extent of the retainer paid to RL&F as described in the application seeking approval of RL&F’s employment by the Debtors during the period covered by this Application, RL&F 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 RL&F

and any other person other than the directors of RL&F for the sharing of compensation to be received for services rendered in these cases.

Fee Statements

5. The fee statement for the Compensation Period is attached hereto as Exhibit A. This statement contains daily time logs describing the time spent by each attorney and paraprofessional for this period. To the best of RL&F's knowledge, this Application complies with sections 330 and 331 of the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, the Guidelines adopted by the Office of the United States Trustee, Del. Bankr. L.R. 2016-2, and the Interim Compensation Order.

Actual and Necessary Expenses

6. A summary of actual and necessary expenses and daily logs of expenses incurred by RL&F during the Compensation Period is attached hereto as Exhibit B. RL&F charges all of its bankruptcy clients \$0.10 per page for photocopying expenses and \$0.10 per page for printing jobs of ten pages or larger. RL&F also charges all of its clients \$0.25 per page for out-going facsimile transmissions. Actual long-distance carrier charges for outgoing facsimile transmissions are reflected in the long-distance telephone charges.

7. Regarding providers of on-line legal research (e.g., LEXIS and WESTLAW), RL&F charges all of its clients the standard usage rates these providers charge, which, due to contractual flat fees, may not always equal RL&F's actual cost. RL&F currently is under contract to pay these providers a flat fee every month. Charging its clients the on-line providers' standard usage rates allows RL&F to cover adequately the monthly flat fees it must pay to these types of providers.

8. RL&F believes the foregoing rates are the market rates that the majority of law firms charges clients for such services. In addition, RL&F believes that such charges are in accordance with the American Bar Association's ("**ABA**") guidelines, as set forth in the ABA's Statement of Principles, dated January 12, 1995, regarding billing for disbursements and other charges.

Summary of Services Rendered

9. The directors and associates of RL&F who have rendered professional services in these cases are as follows: Mark D. Collins, Paul N. Heath, Jason M. Madron, Chun I. Jang, Lee E. Kaufman and Zachary I. Shapiro. The paraprofessionals of RL&F who have provided service to these attorneys in these cases are as follows: Jamie E. Schairer, Marisa C. DeCarli, Janel Gates, Robyn K. Sinclair, Cathy M. Greer, Brenda D. Tobin and Amy B. Anderson.

10. RL&F, by and through the above-named persons, has prepared and/or assisted in the preparation of various applications and orders submitted to the Court for consideration, advised the Debtors on a regular basis with respect to various matters in connection with these cases, and has performed all necessary professional services which are described and narrated in detail hereinafter.

Summary of Services By Project

11. The services rendered by RL&F during the Compensation Period can be grouped into the categories set forth below. These categories are generally described below, with a more detailed identification of the actual services provided set forth on the attached 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 attached hereto.

A. Case Administration/Miscellaneous Matters

Fees: \$1,040.50: Total Hours: 4.8

This category includes all matters related to filing documents with the Court, service thereof, maintenance of calendars, communications with the U.S. Trustee, review of work in process reports, review of notices of appearance and maintaining service lists.

B. Creditor Inquiries

Fees: \$493.00: Total Hours: 1.7

This category includes all matters related to responding to creditor inquiries.

C. Meetings

Fees: \$0.00: Total Hours: 0.0

This category includes all matters related to preparing for and attending meetings with Debtors, the creditors' committees, individual creditors, the U.S. Trustee and co-counsel.

D. Executory Contracts/Unexpired Leases

Fees: \$0.00: Total Hours: 0.0

This category includes all matters related to contract and lease analysis and matters related to assumption, assignment or rejection of executory contracts and unexpired leases.

E. Automatic Stay/Adequate Protection

Fees: \$926.50: Total Hours: 3.1

This category includes all matters related to and including all motions to modify the automatic stay, issues related to the effect of the automatic stay or pending matters, and all other types of actions where adequate protection is the central issue.

F. Plan of Reorganization/Disclosure Statement

Fees: \$32,491.50: Total Hours: 91.3

This category includes all matters related to review, formulation, negotiation, preparation and promulgation of plans of reorganization, disclosure statements, and related corporate documentation and research relating thereto.

G. Use, Sale, Lease of Assets

Fees: \$0.00: Total Hours: 0.0

This category includes all matters relating to acquisitions, dispositions and other postpetition uses of property of the estate.

H. Cash Collateral/DIP Financing

Fees: \$0.00: Total Hours: 0.0

This category includes all matters relating to negotiation and documentation of debtor in possession financing and post-confirmation financing, all cash collateral issues and related pleadings.

I. Claims Administration

Fees: \$145.00: Total Hours: 0.5

This category includes all matters related to and including claims administration matters and bar date matters, including claims objections and related contested matters.

J. Court Hearings

Fees: \$15,955.00: Total Hours: 50.6

This category includes all matters relating to preparation for and attendance at court hearings.

K. General Corporate/Real Estate

Fees: \$0.00: Total Hours: 0.0

This category includes all matters relating to transactional, corporate governance and related matters involving the debtors' business operations that are not part of a plan of reorganization or disclosure statement.

L. Schedules/SOFA/U.S. Trustee Reports

Fees: \$3,925.00: Total Hours: 12.9

This category includes preparation of schedules and amendments, statements of financial affairs and amendments, operating reports and other reports required by the U.S. Trustee or Bankruptcy Court.

M. Employee Issues

Fees: \$0.00: Total Hours: 0.0

This category includes all matters related to employee wages, benefits, collective bargaining issues, other employee relations matters, ERISA, and retirement benefits.

N. Environmental

Fees: \$0.00: Total Hours: 0.0

This category includes all environmental matters, other than environmental aspects of plan of reorganization.

O. Tax Issues

Fees: \$0.00: Total Hours: 0.0

This category includes all federal and state income, property, employment, excise and other tax matters, other than the tax aspects of plan of reorganization.

P. Litigation/Adversary Proceedings

Fees: \$472.50: Total Hours: 0.9

This category includes all matters relating to litigation and adversary proceedings.

Q-1. RL&F Applications

Fees: \$0.00: Total Hours: 0.0

This category includes all matters related to preparing applications to retain RL&F and supplements thereto.

Q-2. Retention of Others

Fees: \$0.00: Total Hours: 0.0

This category includes time spent reviewing applications for retention by other professionals, objecting to the retention of other professionals and assisting other professionals with preparing and filing retention applications.

R-1. RL&F Fee Application

Fees: \$1,473.00: Total Hours: 5.2

This category includes all time spent preparing, reviewing, filing, circulating and/or relating to monthly invoices and fee applications for RL&F.

R-2. Fee Application of Others

Fees: \$1,069.50: Total Hours: 4.9

This category includes time spent reviewing invoices or applications of other professionals, objecting to fees of other professionals and assisting other professionals with filing and circulating monthly invoices and applications.

S. Vendor/Supplies

Fees: \$0.00: Total Hours: 0.0

This category includes all matters related to vendors and suppliers, including reclamation issues.

T. Non-Working Travel

Fees: \$0.00: Total Hours: 0.0

This category includes all travel time not otherwise chargeable.

U. Utilities

Fees: \$0.00: Total Hours: 0.0

This category includes all matters related to utility issues.

V. Insurance

Fees: \$0.00: Total Hours: 0.0

This category includes all matters related to insurance policies or coverage.

Valuation of Services

12. Attorneys and paraprofessionals of RL&F have expended a total of 175.9 hours in connection with this matter during the Compensation Period, as follows:

<u>ATTORNEYS</u>	<u>HOURS</u>	<u>HOURLY RATE</u>
Mark D. Collins	0.4	\$675
Paul N. Heath	47.2	\$525
Jason M. Madron	0.4	\$390
Chun I. Jang	1.0	\$340
Lee E. Kaufman	0.2	\$315
Zachary I. Shapiro	81.6	\$290

<u>PARAPROFESSIONALS</u>	<u>HOURS</u>	<u>HOURLY RATE</u>
Jamie E. Schairer	29.6	\$195
Marisa C. DeCarli	3.2	\$195
Janel Gates	0.9	\$195
Robyn K. Sinclair	6.3	\$195
Cathy M. Greer	4.3	\$195
Brenda D. Tobin	0.2	\$100
Amy B. Anderson	0.6	\$100


The nature of the work performed by these persons is fully set forth in Exhibit A attached hereto. These are RL&F's normal hourly rates for work of this character. The reasonable value of the services rendered by RL&F to the Debtors during the Compensation Period is \$57,991.50.

13. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by RL&F is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title. Moreover, RL&F has reviewed the requirements of Del. Bankr. L.R. 2016-2 and believes that this Application complies with that Rule.

WHEREFORE, RL&F respectfully requests that the Court authorize that for the period December 1, 2010 through December 31, 2010, an allowance be made to RL&F pursuant to the terms of the Interim Compensation Order, with respect to the sum of \$57,991.50 as compensation for necessary professional services rendered (80% of which equals \$46,393.20), and the sum of \$5,416.14 as 100% reimbursement of actual necessary costs and expenses, for a total of \$63,407.64 and that such sums be authorized for payment and for such other and further relief as this Court may deem just and proper.

Dated: January 31, 2011
Wilmington, Delaware

Respectfully submitted,



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

- and -

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

ATTORNEYS FOR DEBTORS
AND DEBTORS IN POSSESSION

VERIFICATION

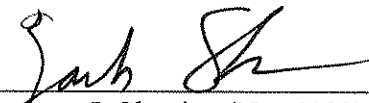
STATE OF DELAWARE)
) SS:
COUNTY OF NEW CASTLE)

Zachary I. Shapiro, after being duly sworn according to law, deposes and says:

a) I am an associate with the applicant firm, Richards, Layton & Finger, P.A. and have been admitted to appear before this Court.

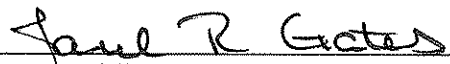
b) I am familiar with the work performed on behalf of the Debtors by the lawyers in the firm.

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 Del. Bankr. L.R. 2016-2, and submit that the Application substantially complies with such order.



Zachary I. Shapiro (No. 5103)

SWORN AND SUBSCRIBED before me
this 31st day of January, 2011.



Notary Public JANEL R. GATES
My Commission Expires: ~~Notary Public~~ - State of Delaware
My Comm. Expires Feb. 2, 2011

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

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: : **Objection Deadline: 2/22/11 at 4:00 p.m. (EST)**
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NOTICE OF FEE APPLICATION

PLEASE TAKE NOTICE that Richards, Layton & Finger, P.A. (the “*Applicant*”) has today filed the attached **Thirteenth Monthly Application of Richards, Layton & Finger, P.A. for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Co-Counsel to the Debtors and Debtors-in-Possession for the Period from December 1, 2010 through December 31, 2010** (the “*Application*”) with the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801 (the “*Bankruptcy Court*”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application must be made in accordance with the *Order Pursuant to Sections 330 and 331 of the Bankruptcy Code and Bankruptcy Rule 2016 Implementing Certain Procedures for the Interim Compensation and Reimbursement of Professionals* [Docket No. 102] (the “*Interim Compensation Order*”) and must be filed with the Clerk of the Bankruptcy Court, and be served

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), BE Corp. (8960), ideablob Corp. (0726), Advanta Credit Card Receivables Corp. (7955), Great Expectations International Inc. (0440), Great Expectations Franchise Corp. (3326), and Great Expectations Management Corp. (3328).

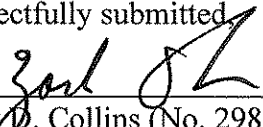
upon and received by (i) the Debtors, Advanta Corp., P.O. Box 844, Spring House, Pennsylvania 19477-844 (Attn: Philip M. Browne); (ii) counsel to the Debtors, Weil, Gotshal & Manges, LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Robert J. Lemons); (iii) local counsel to the Debtors, Richards Finger & Layton, P.A. 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, 885 Third Avenue, New York, New York 10022-4834 (Attn: Roger G. Schwartz); (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 Standard Time) on February 22, 2011.**

PLEASE TAKE FURTHER NOTICE that if any responses or objections to the Application are timely filed, served and received in accordance with this notice and the Interim Compensation Order, 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 Interim Compensation Order and the procedures described herein will be considered by the Bankruptcy Court at such hearing.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Interim Compensation Order, the Applicant may be paid an amount equal to the lesser of (i) 80 percent of the fees and 100 percent of expenses requested in the Application or (ii) 80 percent of the fees and 100 percent of the expenses not subject to a timely-filed objection without the need for further order of the Bankruptcy Court.

Dated: January 31, 2011
Wilmington, Delaware

Respectfully submitted,



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

- and -

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

ATTORNEYS FOR THE DEBTORS
AND DEBTORS IN POSSESSION

Exhibit A

Jay A. Dubow, Esq.
Advanta Corp.
Plymouth Corporate Center
625 W. Ridge Pike, Bldg. E,
Suite 100
Conshohocken PA 19428

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For services through December 31, 2010
relating to Case Administration

12/01/10	Email and telephone call with Z. Shapiro re: case name (.1); Contact DE help desk re: same (.1); Telephone call with Z. Shapiro re: findings (.1)			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
12/03/10	Attend to receipt of e-notifications for L. Kaufman			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
12/03/10	Review correspondence from D. Zeiser re: affidavit of service re: docket no. 963 (.1); Review and approve same for filing (.1)			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
12/08/10	Correspondence with D. Zabaha re: affidavit of service re: docket no. 972 (.1); Review and approve same for filing (.1)			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
12/09/10	Update critical date calendar (1.0); Circulate same to P. Ghodasara (.1)			
Paralegal	Jamie E. Schairer	1.10 hrs.	195.00	\$214.50
12/14/10	Maintain original pleadings			
Paralegal	Amy B. Anderson	0.20 hrs.	100.00	\$20.00
12/15/10	Update critical dates calendar (.2); Email M. Finch and L. Anderson re: updating bankruptcy group calendar (.1)			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
12/15/10	Finalize and efile affidavit of service regarding periodic report			
Paralegal	Janel Gates	0.20 hrs.	195.00	\$39.00
12/16/10	Maintain original pleadings			
Paralegal	Amy B. Anderson	0.10 hrs.	100.00	\$10.00

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12/20/10	Review, revise and finalize affidavits of service re: docket nos. 1005-1011 (.1); Review and approve same for filing (.2)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
12/21/10	Maintain original pleadings			
Paralegal	Amy B. Anderson	0.10 hrs.	100.00	\$10.00
12/21/10	Correspondence with D. Zeiser re: affidavit of service re: docket nos. 1005-111 (.1); Correspondence with D. Zeiser re: affidavit of service re: docket nos. 1016 (.1); Review and approve same for filing (.2); Correspondence with D. Zeiser re: affidavit of service re: docket nos. 1028-33 (.1); Review and approve same for filing (.2); Review critical dates calendar (.2)			
Associate	Zachary I. Shapiro	0.90 hrs.	290.00	\$261.00
12/21/10	Review service list (.1); Correspondence with L. Kaufman re: same (.2)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
12/23/10	Maintain original pleadings			
Paralegal	Amy B. Anderson	0.20 hrs.	100.00	\$20.00
12/29/10	Maintain original pleadings			
Paralegal	Brenda D. Tobin	0.20 hrs.	100.00	\$20.00

Total Fees for Professional Services \$1,040.50

TOTAL DUE FOR THIS INVOICE **\$1,040.50**

\$1,393.60

TOTAL DUE FOR THIS MATTER **\$2,434.10**

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For services through December 31, 2010
relating to Creditor Inquiries

12/16/10	Calls with creditors re: status of disclosure statement hearing			
Associate	Zachary I. Shapiro	0.50 hrs.	290.00	\$145.00
12/27/10	Calls with several creditors re: AMCUSA amendments (.6); Call with J. Ganesh re: same (.2)			
Associate	Zachary I. Shapiro	0.80 hrs.	290.00	\$232.00
12/30/10	Call with M. Muhammed re: AMCUSA amendments			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00

Total Fees for Professional Services \$493.00

TOTAL DUE FOR THIS INVOICE \$493.00

\$107.30

TOTAL DUE FOR THIS MATTER \$600.30

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For services through December 31, 2010
relating to Automatic Stay/Adequate Protection

12/08/10	E-mail correspondence with Z. Shapiro re: stay issue (.1); Review stipulation lifting stay re: FDIC (.2)			
Director	Paul N. Heath	0.30 hrs.	525.00	\$157.50
12/08/10	Review, revise and finalize for filing stipulation with FDIC re: stay relief and order approving same (1.4); Correspondence with V. Vron re: same (.2)			
Associate	Zachary I. Shapiro	1.60 hrs.	290.00	\$464.00
12/10/10	Efile certification of counsel re: stipulation with FDIC re: repudiation of certain agreements (.2); Serve same (.1); Coordinate delivery of same to chambers (.1)			
Paralegal	Jamie E. Schairer	0.40 hrs.	195.00	\$78.00
12/10/10	Review of certification of counsel re: FDIC stipulation			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
12/10/10	Review, revise and finalize for filing stipulation with FDIC re: stay relief (.3); Correspondence with V. Vron re: same (.1)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00
12/13/10	Retrieve order approving stipulation with FDIC re: repudiation of certain agreements (.1); Serve same (.1); Circulate same to distribution (.1)			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
Total Fees for Professional Services				\$926.50

TOTAL DUE FOR THIS INVOICE

\$926.50

\$769.30

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TOTAL DUE FOR THIS MATTER

\$1,695.80

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For services through December 31, 2010
relating to Plan of Reorganization/Disclosure Statement

12/02/10	E-mail correspondence with Z. Shapiro, V. Vron and K. Petriana re: plan issue			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
12/02/10	Correspondence with K. Petriano re: solicitation of certain Investment Note and RediReserve Note claims (.2); Correspondence with V. Vron re: same (.1); Correspondence with D. Lewandowski re: same (.1)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00
12/07/10	Retrieve objection of E. Winton to disclosure statement (.1); Circulate same to distribution (.1); Retrieve objection of UST to disclosure statement (.1); Retrieve objection of William E. Underland/Class Action Plaintiffs to disclosure statement (.1); Retrieve committee's objection to solicitation procedures motion (.1); Retrieve committee's motion to terminate debtors' exclusivity (.1); Retrieve committee's objection to motion to extend exclusivity (.1); Retrieve Western Pennsylvania Electrical Employees Pension Fund's objection to disclosure statement (.1); Retrieve M. Ragan's, P. Hiatt's, P. Yates's and J. Claflin's objection to disclosure statement (.1); Retrieve committee's objection to motion to extend exclusivity and expedited motion to allow committee to propose and solicit acceptances to plan (.1); Retrieve Joinder of Law Debenture Trust Company of New York to committee's objection to disclosure statement (.1); Retrieve committee's motion to shorten re: objection to motion to extend exclusivity (.1); Retrieve joinder of Law Debenture Trust Company of New York and Delaware Corporate Services to committee's objection to motion to extend exclusivity (.1); Retrieve committee's motion to file under seal its objection to debtors' motion to extend exclusivity (.1); Retrieve motion to shorten notice re: same (.1); Retrieve joinder of the Bank of New York Mellon, as trustee, in the objection to disclosure statement (.1)			
Paralegal	Jamie E. Schairer	1.60 hrs.	195.00	\$312.00

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12/07/10	Review Winton objection to disclosure statement (.1); Review other objections to disclosure statement (2.0); E-mail correspondence with S. VanDyk re: same (.1); E-mail correspondence with D. Klauder re: same (.1); Review e-mail from J. Glasser re: same (.1); Review e-mail from V. Vron re: same (.1); Review objection to exclusivity (1.3)			
Director	Paul N. Heath	3.80 hrs.	525.00	\$1,995.00
12/07/10	Review Winton objection to disclosure statement and related solicitation procedures (.2); Review UST's objection to same (.4); Review Underhill plaintiffs objection to same (.3); Review committee's cross motion to terminate and objection to debtors' motion to extend exclusivity (.9); Review motion to shorten time re: same (.2); Review class action plaintiffs objection to disclosure statement and related solicitation procedures (.6); Review committee's disclosure statement objection (.7); Review BONY's joinder to same (.2); Correspondence with V. Vron re: each of same (.2)			
Associate	Zachary I. Shapiro	3.70 hrs.	290.00	\$1,073.00
12/08/10	Prepare plan and disclosure statement binder (x3) for Z. Shapiro (1.0); Draft index for same (.2); Retrieve and circulate Order Shortening Notice With Respect to the Committee's Expedited Motion for an Order Terminating the Debtors' Exclusivity Periods (.1)			
Paralegal	Marisa C. DeCarli	1.30 hrs.	195.00	\$253.50
12/08/10	E-mail correspondence (x2) with V. Vron re: disclosure statement objections (.3); E-mail correspondence (x2) with Z. Shapiro re: same (.2)			
Director	Paul N. Heath	0.50 hrs.	525.00	\$262.50
12/08/10	Review disclosure statement objections			
Director	Paul N. Heath	1.50 hrs.	525.00	\$787.50
12/08/10	Prepare binder of Plan and disclosure statement and related documents			
Paralegal	Robyn K. Sinclair	1.00 hrs.	195.00	\$195.00
12/08/10	Correspondence with V. Vron re: scheduling call on disclosure statement objections and exclusivity motion (.1); Prepare for call re: same (3.5)			
Associate	Zachary I. Shapiro	3.60 hrs.	290.00	\$1,044.00

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12/09/10	Attention to exclusivity issues			
Associate	Chun I. Jang	0.70 hrs.	340.00	\$238.00
12/09/10	Meeting with P. Heath re: committee's objections to disclosure statement and related issues			
Director	Mark D. Collins	0.40 hrs.	675.00	\$270.00
12/09/10	Prepare for call re: disclosure statement objections (2.5); Attend call with R. Lemons, V. Vron, B. Rosoff and others re: disclosure statement (3.0); Review of emails from V. Vron exclusivity objection (.1); Review of exclusivity response (.2); Meet with Z. Shapiro re: hearing (.1); Meet with M. Collins re: disclosure statement issues (.3)			
Director	Paul N. Heath	6.20 hrs.	525.00	\$3,255.00
12/09/10	Prepare for call on strategy for disclosure statement hearing and responses and participate in call re: same (5.1); Conference with P. Heath re: same (.2); Correspondence with V. Vron re: deadline to file documents relating to confirmation hearing (.3)			
Associate	Zachary I. Shapiro	5.60 hrs.	290.00	\$1,624.00
12/10/10	Review docket and report objections to Z. Shapiro			
Paralegal	Janel Gates	0.20 hrs.	195.00	\$39.00
12/10/10	Review of email from R. Lemons re: plan issue (.1); Research re: plan issue (.8); Email with V. Vron and Z. Shapiro re: disclosure statement reply (.1); Review of Lapis Joinder to exclusivity objection (.1); Meet with Z. Shapiro re: disclosure statement issues (.3); Research re: plan issue (.5)			
Director	Paul N. Heath	1.90 hrs.	525.00	\$997.50
12/10/10	Call with S. Cooper re: 2002 list for service of disclosure statement objection (.2); Correspondence with D. Zeiser re: same (.1); Correspondence with V. Vron re: drafting reply brief to disclosure statement objection (.2); Draft same (.9); Conference with P. Heath re: same (.2)			
Associate	Zachary I. Shapiro	1.60 hrs.	290.00	\$464.00

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12/11/10	Review of draft reply to exclusivity objection (.4); Email with V. Vron re: exclusivity reply (.1); Email with V. Vron and Z. Shapiro re: disclosure statement reply (.5)			
Director	Paul N. Heath	1.00 hrs.	525.00	\$525.00
12/11/10	Draft, revise and finalize reply to disclosure statement objection (7.1); Correspondence with V. Vron re: same (.3); Correspondence with R. Lemons re: same (.2)			
Associate	Zachary I. Shapiro	7.60 hrs.	290.00	\$2,204.00
12/12/10	Review disclosure statement reply (.6); Review of email from R. Lemons re: disclosure statement objections (.2); Review email from B. Rosoff re: disclosure statement objection (.1); Review of emails from B. Rosoff, J. Dubow and P. Browne re: disclosure statement reply (.3); Review of emails from B. Rosoff and R. Lemons re: disclosure statement (.5)			
Director	Paul N. Heath	1.70 hrs.	525.00	\$892.50
12/12/10	Correspondence with R. Lemons re: committee settlement (.4); Review term sheet re: same (.4); Correspondence with R. Levine re: same (.2); Correspondence with B. Rosoff re: same (.1); Correspondence with J. Dubow re: same (.2); Correspondence with V. Vron re: same (.1); Correspondence with P. Browne re: same (.1)			
Associate	Zachary I. Shapiro	1.50 hrs.	290.00	\$435.00
12/13/10	Draft notice of filing of revised disclosure statement order (.6); Circulate same to Z. Shapiro for review (.1); Efile omnibus reply to objections to motion to approve disclosure statement (.3); Serve same (.1); Serve reply to committee's objection to motion to extend exclusivity (.1); Efile revised chapter 11 plan (.2); Efile disclosure statement re: revised chapter 11 plan (.2); Efile blackline of chapter 11 plan (.3); Efile blackline of disclosure statement re: chapter 11 plan (.3); Serve revised plan, disclosure statement re: revised plan, blackline of chapter 11 plan and blackline of disclosure statement (.2); Efile revised notice of disclosure statement order (.3); Serve same (.1); Circulate all filed documents to distribution (.2)			
Paralegal	Jamie E. Schairer	3.00 hrs.	195.00	\$585.00

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12/13/10	Call with Z. Shapiro concerning disclosure statement issue (.1); Discussion with Z. Shapiro concerning plan exclusivity issues (.2); Call with Z. Shapiro concerning amended disclosure statement (.1)			
Associate	Jason M. Madron	0.40 hrs.	390.00	\$156.00
12/13/10	Call with Z. Shapiro re: disclosure statement issues			
Associate	Lee Kaufman	0.10 hrs.	315.00	\$31.50
12/13/10	Call with R. Lemons, B. Rosoff, V. Vron and others re: disclosure statement (.8); Meet with Z. Shapiro re: disclosure statement reply (.2); Review of revised reply to disclosure statement objections (.8); Review of revised reply to exclusivity objection (.7); Review of email from R. Lemons re: disclosure statement objections (.1); Review of emails from B. Rosoff and J. Dubow re: disclosure statement reply (.2); Email with V. Vron re: exclusivity motion reply (.2); Email with V. Vron re: revised plan and disclosure statement (.1); Review of revised plan and disclosure statement (.4); Review of revised exclusivity reply and email from V. Vron re: same (.1); Email with V. Vron and Z. Shapiro re: reply to disclosure statement objections (.2); Email with V. Vron and Z. Shapiro re: revised plan and disclosure statement (.2); Review of email from V. Vron re: revised ballots (.2); Review of exclusivity reply for filing (.3); Review of disclosure statement for filing (.3); Email with V. Vron and Z. Shapiro re: plan issue (.1); Review of revised plan for filing (.3); Review of revised disclosure statement for filing (.4); Meet with J. Schairer re: revised plan and disclosure statement (.1); Review of email from V. Vron re: plan and disclosure statement (.1)			
Director	Paul N. Heath	5.80 hrs.	525.00	\$3,045.00
12/13/10	File debtors reply to objection of the official committee of unsecured creditors to debtors motion to extend exclusivity (.1); Circulate same to J. Schairer (.1)			
Paralegal	Robyn K. Sinclair	0.20 hrs.	195.00	\$39.00

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12/13/10	Prepare for and participate in call re: replies to disclosure statement objection and exclusivity related papers (1.9); Draft, revise and finalize reply to disclosure statement objections (1.2); Draft, revise and finalize reply to exclusivity objection (1.6); Draft, revise and finalize for filing amended plan and related blackline of same (.9); Draft, revise and finalize disclosure statement for same and blackline of same (.7); Draft, revise and finalize for filing solicitation procedures order and related notice of filing of same (1.2); Review further revised plan, disclosure statement and disclosure statement order reflecting committee settlement (.7)			
Associate	Zachary I. Shapiro	8.20 hrs.	290.00	\$2,378.00
12/14/10	Email with R. Lemons, V. Vron and Z. Shapiro re: hearing (.2); Review of revised plan and disclosure statement (.4); Review of email from V. Vron re: plan issue (.2); Email with R. Lemons, V. Vron and Z. Shapiro re: US Trustee objection (.2); Email with Z. Shapiro re: US Trustee objection (.1); Email with Z. Shapiro and D. Klauder re: US Trustee objection (.2); Email with Z. Shapiro and V. Vron re: US Trustee objection (.1); Review of email from R. Lemons re: disclosure statement issue (.1)			
Director	Paul N. Heath	1.50 hrs.	525.00	\$787.50
12/15/10	Provide paralegal support to file amended plan and disclosure statement (2.5); File amended plan (.2); Coordinate service of same (.1); File amended disclosure statement (.3); File notice of filing of blackline disclosure statement (.2); File notice of filing of blackline plan (.2); File notice of filing of further revised order approving disclosure statement (.2)			
Paralegal	Cathy M. Greer	3.70 hrs.	195.00	\$721.50
12/15/10	Conference with Z. Shapiro re: plan documents			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00

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12/15/10	Call with R. Lemons re: hearing (.2); Meet with C. Greer re: plan and disclosure statement filing (.2); Email with R. Lemons re: US Trustee objection to disclosure statement (.2); Email with R. Lemons re: disclosure statement objections (.2); Email with Z. Shapiro and R. Lemons re: disclosure statement issue (.2); Email with Z. Shapiro re: retention of jurisdiction issue (.2); Review of email from A. Goldberg re: disclosure statement issue (.1); Email with V. Vron and Z. Shapiro re: revised plan and disclosure statement (.3); Review of revised plan and disclosure statement for filing (.4); Email with C. Greer re: plan issue (.1); Email with C. Greer, Z. Shapiro and D. Zeiser re: service issue (.1)			
Director	Paul N. Heath	2.20 hrs.	525.00	\$1,155.00
12/15/10	Correspondence with D. Klauder re: UST's objection to disclosure statement (.3); Correspondence with R. Lemons re: same (.2); Correspondence with J. Ganesh re: jurisdiction issues (.2); Legal research re: same (.6); Review, revise and finalize for filing disclosure statement (1.5); Review, revise and finalize for filing plan (1.2); Review, revise and finalize for filing blacklines of same and notice of filing of same (.7); Review, revise and finalize for filing order approving solicitation procedures and notice of filing of same (1.1)			
Associate	Zachary I. Shapiro	5.80 hrs.	290.00	\$1,682.00
12/16/10	E-mail correspondence with R. Sinclair re: exclusivity order (.1); E-mail correspondence with V. Vron re: revised plan and disclosure statement (.2); Review revised plan, disclosure statement and disclosure statement order (.5); Conference with Z. Shapiro re: revised plan and disclosure statement (.2)			
Director	Paul N. Heath	1.00 hrs.	525.00	\$525.00
12/16/10	Circulate Order extending periods to file chapter 11 plan			
Paralegal	Robyn K. Sinclair	0.10 hrs.	195.00	\$19.50
12/16/10	Review, revise and finalize for filing revised disclosure statement, plan and DS order			
Associate	Zachary I. Shapiro	2.10 hrs.	290.00	\$609.00

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12/17/10	Retrieve and circulate entered disclosure statement order.			
Paralegal	Marisa C. DeCarli	0.10 hrs.	195.00	\$19.50
12/17/10	Conferences (x2) with Z. Shapiro re: revised plan and disclosure statement (.4); E-mail correspondence with V. Vron and Z. Shapiro re: disclosure statement order (.2); Review same for filing (.2); Review revised plan and disclosure statement for filing (.4); E-mail correspondence with Z. Shapiro re: disclosure statement order (.1); E-mail correspondence with R. Lemons re: same (.1); Review certification of counsel re: same for filing (.1); E-mail correspondence with court re: disclosure statement order (.2); Telephone call with R. Sinclair re: same (.1); Telephone call with court re: same (.1); E-mail correspondence with R. Sinclair and Z. Shapiro re: same (.2); Review confirmation hearing notice for filing (.1); E-mail correspondence with R. Sinclair re: exclusivity order (.1)			
Director	Paul N. Heath	2.30 hrs.	525.00	\$1,207.50
12/17/10	File chapter 11 plan of Reorganization (12-17-10) version (.2); File disclosure statement for chapter 11 plan (.2); E-mail to Z. Shapiro re: same (.1); File certification of counsel re: order approving disclosure statement (.2); Prepare same to be sent to chambers (.1); Send same to chambers (.1); Prepare blackline's of plan and disclosure statement to be sent to chambers (.1)			
Paralegal	Robyn K. Sinclair	1.00 hrs.	195.00	\$195.00
12/17/10	Review, revise and finalize for filing plan (1.1); Review, revise and finalize for filing disclosure statement (1.2); Draft, revise and finalize order approving disclosure statement and related certification of counsel (1.7); Correspondence with R. Sinclair re: filing and service of each of same (.3); Correspondence with V. Vron re: solicitation packages and preparation of same (.8)			
Associate	Zachary I. Shapiro	5.10 hrs.	290.00	\$1,479.00
12/20/10	Retrieve Committee's objection to exclusivity motion (under seal) (.1); Review order extending exclusivity (.1)			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00

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12/20/10	Correspondence with V. Vron re: solicitation materials (.2); Correspondence with E. Young re: same (.1); Revise solicitation version of notice of confirmation hearing (.7); Correspondence with V. Vron re: same (.1)			
Associate	Zachary I. Shapiro	1.10 hrs.	290.00	\$319.00
12/30/10	Review affidavit related to solicitation (.8); Correspondence with D. Zeiser re: comments to same (.3); Call with D. Zeiser re: same (.2)			
Associate	Zachary I. Shapiro	1.30 hrs.	290.00	\$377.00

Total Fees for Professional Services	\$32,491.50
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TOTAL DUE FOR THIS INVOICE	\$32,491.50
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\$5,315.90

TOTAL DUE FOR THIS MATTER	\$37,807.40
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For services through December 31, 2010
relating to Claims Administration

12/02/10	Correspondence with D. Zeiser re: reconciling certain scheduled claims with filed proofs of claims (.3); Correspondence with D. Lewandowski re: same (.2)			
Associate	Zachary I. Shapiro	0.50 hrs.	290.00	\$145.00

Total Fees for Professional Services \$145.00

TOTAL DUE FOR THIS INVOICE \$145.00

TOTAL DUE FOR THIS MATTER \$3,491.00

TOTAL DUE FOR THIS MATTER \$3,636.00

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For services through December 31, 2010
relating to Court Hearings

12/02/10	E-mail correspondence with M. Kaufman re: hearing			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
12/06/10	Draft 12/16/10 hearing agenda			
Paralegal	Jamie E. Schairer	0.70 hrs.	195.00	\$136.50
12/06/10	E-mail correspondence with R. Levine and C. Jang re: hearing issue (.2); Review e-mail from R. Levine re: same (.1)			
Director	Paul N. Heath	0.30 hrs.	525.00	\$157.50
12/07/10	Conference with Z. Shapiro re: hearing			
Director	Paul N. Heath	0.30 hrs.	525.00	\$157.50
12/08/10	Multiple emails with P. Ghodasara regarding multiple hearing transcripts (.3); Retrieve and circulate same (.2); E-mails with Z. Shapiro and P. Ghodasara regarding settlement of FDIC claims hearing transcript (.2); Retrieve 8/16/10 hearing transcript and circulate (.1)			
Paralegal	Marisa C. DeCarli	0.80 hrs.	195.00	\$156.00
12/08/10	E-mail correspondence with M. DeCarli re: orders shortening notice (.1); E-mail correspondence with J. Newdeck and C. Jang re: hearing (.2)			
Director	Paul N. Heath	0.30 hrs.	525.00	\$157.50
12/09/10	Research re: hearings for P. Ghodasara (.7); Draft 12/16/10 hearing agenda (1.7)			
Paralegal	Jamie E. Schairer	2.40 hrs.	195.00	\$468.00
12/09/10	Call with R. Lemons re: hearing (.5); Email with Z. Shapiro, R. Lemons and R. Levine re: hearing (.2)			
Director	Paul N. Heath	0.70 hrs.	525.00	\$367.50

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12/09/10	Correspondence with V. Vron re: January omnibus hearing date (.3); Correspondence with J. Schairer re: same (.1); Correspondence with R. Lemons re: same (.2); Correspondence with R. Levine re: same (.2)			
Associate	Zachary I. Shapiro	0.80 hrs.	290.00	\$232.00
12/10/10	Email N. Hunt re: January omnibus hearing date (.1); Email from/to Z. Shapiro re: time change for 12/16/10 hearing (.1); Draft notice of reschedule hearing (.2); Revise same (.2); Efile same (.1); Serve same (.1); Review and revise 12/16/10 hearing agenda (.3)			
Paralegal	Jamie E. Schairer	1.10 hrs.	195.00	\$214.50
12/10/10	Meet with Z. Shapiro re: hearing (.3); Email with Z. Shapiro and H. Cohen re: hearing issue (.3); Call with Z. Shapiro and H. Cohen re: hearing (.1); Email with Z. Shapiro re: hearing (.2); Email with Z. Shapiro and court re: hearing (.1); Email with J. Gates re: hearing (.1)			
Director	Paul N. Heath	1.10 hrs.	525.00	\$577.50
12/10/10	Correspondence with H. Cohen re: scheduling issue in connection with 12/16 hearing (.2); Conference with P. Heath re: same (.2); Call with P. Heath and H. Cohen re: same (.2); Correspondence with N. Hunt re: same (.6); Conference with P. Heath re: same (.1); Correspondence with H. Cohen re: same (.2); Correspondence with Weil team re: same (.1); Draft, revise and finalize notice of re-scheduling time for December 16 hearing (.4)			
Associate	Zachary I. Shapiro	2.00 hrs.	290.00	\$580.00
12/12/10	Email with R. Lemons re: hearing			
Director	Paul N. Heath	0.30 hrs.	525.00	\$157.50

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12/13/10	Review and revise 12/16/10 hearing agenda (.7); Confer with Z. Shapiro re: same (.1); Continue updating 12/16/10 hearing agenda (.3); Multiple emails with Z. Shapiro re: same (.2); Email to/from Z. Shapiro re: response from N. Hunt re: January 2011 omnibus hearing date (.1); Continue reviewing and revising 12/16/10 hearing agenda (1.0); Circulate same to Z. Shapiro for review (.1); Draft certification of counsel re: February omnibus hearing date (.1); Efile same (.1); Coordinate delivery of same to chambers (.1); Update 12/16/10 hearing agenda re: recently filed documents (.2); Prepare 12/16/10 hearing binder for Judge Carey (.6)			
Paralegal	Jamie E. Schairer	3.60 hrs.	195.00	\$702.00
12/13/10	Email with Z. Shapiro re: hearing (.1); Call with R. Lemons re: hearing (.3); Email with V. Vron and Z. Shapiro re: hearing (.1); Review of email from R. Lemons re: hearing (.2)			
Director	Paul N. Heath	0.70 hrs.	525.00	\$367.50
12/13/10	Review, revise and finalize agenda for 12/16 hearing (.9); Correspondence with V. Vron re: same (.2)			
Associate	Zachary I. Shapiro	1.10 hrs.	290.00	\$319.00
12/14/10	Review 12/16/10 hearing agenda and update 12/16/10 hearing binder accordingly (.8); Efile 12/16/10 hearing agenda (.1); Serve same (.1); Coordinate delivery of same along with 12/16/10 hearing binder to chambers (.1); Retrieve order scheduling omnibus hearing dates (.1); Serve same (.1); Update 12/16/10 hearing binders for attorneys for hearing (1.6)			
Paralegal	Jamie E. Schairer	2.90 hrs.	195.00	\$565.50
12/14/10	Email with V. Vron, R. Lemons and Z. Shapiro re: hearing (.2); Meet with Z. Shapiro re: agenda (.1); Review of agenda for filing (.2); Email with R. Lemons re: hearing (.1); Meet with Z. Shapiro re: hearing (.5)			
Director	Paul N. Heath	1.10 hrs.	525.00	\$577.50
12/14/10	Review, revise and finalize for filing agenda for 12/16 hearing (1.9); Correspondence with V. Vron re: comments to same (.2); Correspondence with J. Schairer re: filing and service of same (.2)			
Associate	Zachary I. Shapiro	2.30 hrs.	290.00	\$667.00

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12/15/10	File amended agenda for 12/16/10 hearing (.2); Coordinate service of same (.1); Coordinate submission to chambers re: same (.1); Respond to service issues with claims agent (.2)			
Paralegal	Cathy M. Greer	0.60 hrs.	195.00	\$117.00
12/15/10	Review and finalize 12/16/10 hearing binders for attorneys (1.4); Update amended 12/16/10 hearing agenda re: recently filed documents (.4); Prepare binder of additional pleadings for Judge Carey (1.0); Arrange for same to be delivered to chambers (.1); Update 12/16/10 hearing binders for attorneys and prep for 12/16/10 hearing (2.9)			
Paralegal	Jamie E. Schairer	5.80 hrs.	195.00	\$1,131.00
12/15/10	Call with Z. Shapiro re: hearing (.4); Call to D. Klauder re: disclosure statement hearing (.1); Meet with Z. Shapiro re: hearing (.3); Call to court re: hearing (.1); Email with Z. Shapiro re: hearing (.1); Email to D. Klauder re: disclosure statement hearing (.2); Email with R. Lemons and Z. Shapiro re: hearing (.2); Email with Z. Shapiro and court re: hearing (.1); Email with Z. Shapiro and V. Vron re: agenda (.1); Email with Z. Shapiro and V. Vron re: hearing (.4); Email with R. Lemons and B. Rosoff re: hearing (.1); Email with Z. Shapiro re: amended agenda (.2); Email with Z. Shapiro re: hearing (.1); Review of amended agenda (.2); Prepare for hearing (1.0)			
Director	Paul N. Heath	3.60 hrs.	525.00	\$1,890.00
12/15/10	Correspondence with N. Hunt re: status of disclosure statement objections (.3); Conferences with P. Heath re: same (.2); Correspondence with R. Lemons re: same (.4); Review, revise and finalize amended agenda for 12/16 hearing (1.4); Correspondence with V. Vron re: comments to same (.3); Preparations in connection with disclosure statement and exclusivity hearing (.8)			
Associate	Zachary I. Shapiro	3.40 hrs.	290.00	\$986.00
12/16/10	Assist in preparation of orders for 12/16/10 hearing.			
Paralegal	Marisa C. DeCarli	0.40 hrs.	195.00	\$78.00

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12/16/10	Conference with Z. Shapiro re: hearing (.2); Prepare for same (1.5); Hearing (Court appearance) (2.4); Conference with R. Lemons and V. Vron re: hearing (1.0)			
Director	Paul N. Heath	5.10 hrs.	525.00	\$2,677.50
12/16/10	Call with Z. Shapiro re: hearing preparation (.1); Prepare for 12/16 hearing (2.2); Request 12/16 hearing transcript (.1)			
Paralegal	Robyn K. Sinclair	2.40 hrs.	195.00	\$468.00
12/16/10	Prepare for and participate in 12/16/10 hearing			
Associate	Zachary I. Shapiro	6.20 hrs.	290.00	\$1,798.00
12/17/10	File Notice of (I) Approval of the Proposed Disclosure Statement, (II) Establishment of Solicitation and Voting Procedures, (III) Scheduling a Confirmation Hearing, and (IV) Establishment of Notice and Objection Procedures for Confirmation of the Proposed Plan			
Paralegal	Robyn K. Sinclair	0.10 hrs.	195.00	\$19.50
12/27/10	Review hearing transcript			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
12/27/10	Circulate 12/16 hearing transcript			
Paralegal	Robyn K. Sinclair	0.10 hrs.	195.00	\$19.50

Total Fees for Professional Services \$15,955.00

TOTAL DUE FOR THIS INVOICE **\$15,955.00**

\$14,492.20

TOTAL DUE FOR THIS MATTER **\$30,447.20**

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For services through December 31, 2010
relating to Schedules/SOFA/U.S. Trustee Reports

12/01/10	Finalize and efile affidavit of service re: October 2010 monthly operating report			
Paralegal	Jamie E. Schairer	0.10 hrs.	195.00	\$19.50
12/02/10	Review correspondence from C. Wilson re: ABC financial for Rule 2015.3 reports (.1); Review draft 2015.3 reports in light of same (.2)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
12/03/10	Correspondence with P. Browne re: 2015.3 reports (.1); Correspondence with V. Vron re: same (.2); Review 2015.3 reports (.2)			
Associate	Zachary I. Shapiro	0.50 hrs.	290.00	\$145.00
12/07/10	Email correspondence and call with Z. Shapiro re: schedule amendment			
Associate	Lee Kaufman	0.10 hrs.	315.00	\$31.50
12/07/10	Conferences (x2) with Z. Shapiro re: schedules issue (.4); E-mail correspondence with C. Jang re: 2016 report (.1); Review draft 2016 report (.3)			
Director	Paul N. Heath	0.80 hrs.	525.00	\$420.00
12/07/10	Correspondence with C. Wilson re: revised 2015.3 reports (.1); Review and comment on same (.5); Call with V. Vron re: amending schedules (.3); Factual investigation re: same (.4); Correspondence with V. Vron re: same (.2); Correspondence with J. Madron and L. Kaufman re: same (.2)			
Associate	Zachary I. Shapiro	1.70 hrs.	290.00	\$493.00
12/08/10	Review revise 2015.3 reports (.2); Correspondence with C. Wilson re: same (.2)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00

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12/10/10	Finalize and efile periodic operations report (.2); Coordinate service of periodic operations report (.2); Draft affidavit of service regarding the same (.1)			
Paralegal	Janel Gates	0.50 hrs.	195.00	\$97.50
12/10/10	Review of 2015.3 report for filing			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
12/10/10	Review, revise and finalize for filing Rule 2015.3 reports (.5); Correspondence with C. Wilson re: same (.1); Correspondence with J. Gates re: filing and service of same (.1)			
Associate	Zachary I. Shapiro	0.70 hrs.	290.00	\$203.00
12/17/10	E-mail correspondence with Z. Shapiro re: amended schedules (.1); Conference with Z. Shapiro re: same (.2); Review same (.3)			
Director	Paul N. Heath	0.60 hrs.	525.00	\$315.00
12/17/10	File amended schedules of Advanta Auto Finance Corporation and amended schedules of Advanta Business Services Corp.(.1); File amended schedules of Advanta Business Services Holding Corp (.1); File amended schedules of Advanta Corp.(.1); File amended schedules of Advanta Credit Card Receivables Corp.(.1); File amended schedules of Advanta Finance Corp (.1); File amended schedules of Advanta Investment Corp.(.1); File amended schedules of Advanta Mortgage Corp. USA (.1); File amended schedules of Advanta Mortgage Holding Company and amended schedules of Advanta Service Corp.(.1); File amended schedules of Advanta Shared Services Corp. (.1); File amended schedules of Advantennis Corp.(.1); File amended schedules of BE Corp. (f/k/a BizEquity Corp.) (.1); File amended schedules of ideablob Corp.(.1); Circulate same to Z. Shapiro (.1); Circulate same to J. Schairer (.1)			
Paralegal	Robyn K. Sinclair	1.40 hrs.	195.00	\$273.00
12/17/10	Prepare for and attend MOR call in advance of MOR filing (.7); Review, revise and finalize for filing amendments to each of debtors' schedules (2.2); Correspondence with R. Sinclair re: filing and service of same (.3); Correspondence with Garden City team re: same (.2)			
Associate	Zachary I. Shapiro	3.40 hrs.	290.00	\$986.00

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12/20/10	Review for filing Edgarized MOR (.3); Correspondence with C. Wilson re: same (.1); Correspondence with V. Petherbridge re: same (.1)			
Associate	Zachary I. Shapiro	0.50 hrs.	290.00	\$145.00
12/22/10	E-mail correspondence (x2) with C. Wilson re: monthly operating report			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
12/22/10	Efile November 2010 monthly operating report (.1); Coordinate delivery of same to UST (.1); Draft affidavit of service re: service of same (.1); Efile affidavit of service re: service of same (.1)			
Paralegal	Jamie E. Schairer	0.40 hrs.	195.00	\$78.00
12/22/10	Review monthly operating report for filing			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
12/22/10	Correspondence with C. Wilson re: November MOR (.2); Correspondence with C. Jang re: same (.2); Review and approve same for filing (.3); Correspondence with V. Petherbridge re: same (.2); Correspondence with Weil and Advanta teams re: confirmation of filing of same (.1)			
Associate	Zachary I. Shapiro	1.00 hrs.	290.00	\$290.00

Total Fees for Professional Services \$3,925.00

TOTAL DUE FOR THIS INVOICE **\$3,925.00**

\$1,790.10

TOTAL DUE FOR THIS MATTER **\$5,715.10**

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For services through December 31, 2010
relating to Litigation/Adversary Proceedings

12/01/10	E-mail correspondence with R. Lemons re: deposition issue (.2); E-mail correspondence (x2) with R. Lemons and J. Dubow re: same (.3); Legal research re: same (.4)			
Director	Paul N. Heath	0.90 hrs.	525.00	\$472.50

Total Fees for Professional Services \$472.50

TOTAL DUE FOR THIS INVOICE \$472.50

\$22,461.70

TOTAL DUE FOR THIS MATTER \$22,934.20

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For services through December 31, 2010
relating to RLF Fee Applications

12/09/10	Update meal log for inclusion in fee application			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
12/15/10	Review November 2010 bill memorandum			
Paralegal	Jamie E. Schairer	0.80 hrs.	195.00	\$156.00
12/22/10	Email from M. Collins re: payment of fees and confer with P. Heath re: same (.1); Draft certification of no objection re: October 2010 fee application of RL&F (.2); Efile same (.1); Email October 2010 fee application and certification of no objection re: same to G. Hewitt for payment (.1)			
Paralegal	Jamie E. Schairer	0.50 hrs.	195.00	\$97.50
12/22/10	E-mail correspondence with M. Collins re: fee issue			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
12/22/10	Correspondence with J. Schairer re: CNO re: RLF's November fee application (.1); Review and finalize same for filing (.2)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
12/27/10	Review and revise bill memo for RLF November fee application			
Director	Paul N. Heath	0.40 hrs.	525.00	\$210.00
12/27/10	Review November fee application (1.2); Correspondence with M. DeCarli re: same (.1)			
Associate	Zachary I. Shapiro	1.30 hrs.	290.00	\$377.00
12/28/10	Draft notice of 12th Monthly (November) RLF Fee Application (.2); Revise 12th Monthly RLF Fee Application (.1); File same (.1); Serve same (.1)			
Paralegal	Marisa C. DeCarli	0.50 hrs.	195.00	\$97.50

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12/28/10	Review RLF fee application for filing			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
12/28/10	Review, revise and finalize RL&F's November fee application (.6); Correspondence with M. DeCarli re: service and filing of same (.2)			
Associate	Zachary I. Shapiro	0.80 hrs.	290.00	\$232.00

Total Fees for Professional Services \$1,473.00

TOTAL DUE FOR THIS INVOICE \$1,473.00

\$2,654.00

TOTAL DUE FOR THIS MATTER \$4,127.00

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For services through December 31, 2010
relating to Fee Applications of Others

12/03/10	Retrieve October fee application of W. Smith (.1); Retrieve certification of no objection re: same (.1); Circulate both to G. Hewitt for payment (.1)			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
12/06/10	Prepare October fee application of Alvarez & Marsal for filing (.1); Draft notice of same (.1); Circulate October fee application of Alvarez & Marsal to Z. Shapiro for review (.1); Assist with preparation of after-hours filing (1.0); Efile October fee application of Alvarez & Marsal (.2); Serve same (.1)			
Paralegal	Jamie E. Schairer	1.60 hrs.	195.00	\$312.00
12/06/10	Correspondence with M. Napoliello re: A&M's October fee statement (.1); Review and finalize same for filing (.4)			
Associate	Zachary I. Shapiro	0.50 hrs.	290.00	\$145.00
12/10/10	Circulate certification of no objection re: September fee application of WGM to J. Ganesh for review (.1); Efile same (.1); Circulate September fee application of WGM and certification of no objection re: same to G. Hewitt for payment (.1)			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
12/10/10	Correspondence with J. Schairer re: CNO re: Weil's September fee application (.1); Correspondence with J. Ganesh re: same (.1); Review, revise and finalize same for filing (.2)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00
12/21/10	Emails with Z. Shapiro re: CNOs for fee applications			
Paralegal	Jamie E. Schairer	0.10 hrs.	195.00	\$19.50

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12/22/10	Update fee application status chart (1.0); Draft certification of no objection re: October 2010 fee application of Alvarez & Marsal (.2); Continue updating fee application status chart (.1)			
Paralegal	Jamie E. Schairer	1.30 hrs.	195.00	\$253.50
12/29/10	Emails with Z. Shapiro regarding CNO regarding October A&M Fee Application.			
Paralegal	Marisa C. DeCarli	0.10 hrs.	195.00	\$19.50
12/29/10	Correspondence with M. DeCarli re: CNO re: A&M's October fee application (.1); Review same (.2)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00

Total Fees for Professional Services \$1,069.50

TOTAL DUE FOR THIS INVOICE \$1,069.50

\$4,453.00

TOTAL DUE FOR THIS MATTER \$5,522.50

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Summary of Hours

	Hours	Rate/Hr	Dollars
Amy B. Anderson	0.60	100.00	60.00
Brenda D. Tobin	0.20	100.00	20.00
Cathy M. Greer	4.30	195.00	838.50
Chun I. Jang	1.00	340.00	340.00
Jamie E. Schairer	29.60	195.00	5,772.00
Janel Gates	0.90	195.00	175.50
Jason M. Madron	0.40	390.00	156.00
Lee Kaufman	0.20	315.00	63.00
Marisa C. DeCarli	3.20	195.00	624.00
Mark D. Collins	0.40	675.00	270.00
Paul N. Heath	47.20	525.00	24,780.00
Robyn K. Sinclair	6.30	195.00	1,228.50
Zachary I. Shapiro	81.60	290.00	23,664.00
TOTAL	175.90	\$329.68	57,991.50

TOTAL DUE FOR THIS INVOICE

\$63,407.64

Payment may be made by wire transfer to our account at Wilmington Trust Company, Rodney Square North, Wilmington, Delaware 19890, Account No. 2264-1174, ABA No. 031100092. Please indicate on wire transfer the invoice number stated above.

Photocopying and printing are charged at \$0.10 per page. Telephone charges are billed at standard AT&T rates which may not be our cost.

PAYABLE WHEN RENDERED

707765

Exhibit B

RICHARDS LAYTON & FINGER

Tax I.D. No.: 51-0226371

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For disbursements incurred through December 31, 2010
relating to Advanta - Restructuring Advice

OTHER CHARGES:

Binding	\$4.00
Business Meals	\$326.50
Court Reporter Services	\$281.75
Document Retrieval	\$178.08
Filing Fees	\$37.00
Lexis/Westlaw	\$17.13
Long distance telephone charges	\$47.26
Messenger and delivery service	\$354.88
Photocopying/ Printing 2,546 @ \$.10/pg. / 19,293 @ \$.10/pg.	\$2,183.90
Photocopying/Printing - outside vendor	\$1,985.64
Other Charges	\$5,416.14

TOTAL DUE FOR THIS INVOICE

\$5,416.14

■ ■ ■

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Client # 707765

Matter # 167839

TOTAL DUE FOR THIS MATTER

\$5,416.14

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Client: Advanta Corp.

Matter: Advanta - Restructuring Advice
 Case Administration
 Creditor Inquiries
 Automatic Stay/Adequate Protection
 Plan of Reorganization/Disclosure Statement
 Claims Administration
 Court Hearings
 Schedules/SOFA/U.S. Trustee Reports
 Litigation/Adversary Proceedings
 RLF Fee Applications
 Fee Applications of Others

Date	Description	Summary Phrase
12/01/10	PACER Amount = \$4.00	DOCRETRI ---
12/02/10	COURTCALL LLC: Acct CCDA 05-1619/ Services 11/22-12/2 Amount = \$37.00	FLFEE
12/03/10	PACER Amount = \$1.76	DOCRETRI ---
12/06/10	PACER Amount = \$0.88	DOCRETRI ---
12/06/10	Printing Amount = \$1.30	DUP.10CC
12/06/10	Printing Amount = \$2.60	DUP.10CC
12/07/10	12123108078 Long Distance Amount = \$1.39	LD
12/07/10	Messenger and delivery 12/6/2010, From Pizza By Elizabeth's, JZS Amount = \$35.16	MEALSCL

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12/07/10	PACER		DOCRETRI
		Amount = \$19.12	----
12/08/10	Binding/Tabs Velobinding		BIND
		Amount = \$4.00	
12/08/10	Photocopies		DUP.10CC
		Amount = \$49.20	
12/08/10	Photocopies		DUP.10CC
		Amount = \$71.00	
12/08/10	PACER		DOCRETRI
		Amount = \$17.92	----
12/08/10	Printing		DUP.10CC
		Amount = \$73.20	
12/08/10	Printing		DUP.10CC
		Amount = \$20.00	
12/08/10	Printing		DUP.10CC
		Amount = \$10.00	
12/08/10	Printing		DUP.10CC
		Amount = \$6.30	
12/08/10	Printing		DUP.10CC
		Amount = \$34.20	
12/08/10	Printing		DUP.10CC
		Amount = \$2.40	
12/08/10	Printing		DUP.10CC
		Amount = \$31.20	
12/08/10	Printing		DUP.10CC
		Amount = \$4.50	
12/08/10	Printing		DUP.10CC
		Amount = \$15.30	
12/08/10	Printing		DUP.10CC
		Amount = \$4.50	
12/08/10	Printing		DUP.10CC
		Amount = \$5.10	
12/08/10	Printing		DUP.10CC
		Amount = \$13.00	
12/09/10	Messenger and delivery12/8/2010, From Mikimotos, ZIS/RKS		MEALSCL
		Amount = \$31.26	

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12/09/10	PACER		DOCRETRI
		Amount = \$4.96	---
12/09/10	Printing		DUP.10CC
		Amount = \$1.30	
12/09/10	Printing		DUP.10CC
		Amount = \$1.30	
12/09/10	Printing		DUP.10CC
		Amount = \$1.00	
12/09/10	Printing		DUP.10CC
		Amount = \$2.40	
12/09/10	Printing		DUP.10CC
		Amount = \$1.10	
12/09/10	Printing		DUP.10CC
		Amount = \$1.10	
12/09/10	Printing		DUP.10CC
		Amount = \$1.10	
12/10/10	PACER		DOCRETRI
		Amount = \$10.88	---
12/10/10	Printing		DUP.10CC
		Amount = \$3.30	
12/10/10	Printing		DUP.10CC
		Amount = \$1.10	
12/10/10	Printing		DUP.10CC
		Amount = \$1.50	
12/11/10	Printing		DUP.10CC
		Amount = \$3.60	
12/11/10	Westlaw		LEXIS
		Amount = \$7.00	
12/13/10	Photocopies		DUP.10CC
		Amount = \$68.20	
12/13/10	Photocopies		DUP.10CC
		Amount = \$66.20	
12/13/10	Delivery expense 12/10-12/12/2010		MESS
		Amount = \$3.20	
12/13/10	PACER		DOCRETRI
		Amount = \$8.80	---

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12/13/10	PACER		DOCRETRI
		Amount = \$1.76	---
12/13/10	Printing		DUP.10CC
		Amount = \$3.10	
12/13/10	Printing		DUP.10CC
		Amount = \$6.90	
12/13/10	Printing		DUP.10CC
		Amount = \$10.00	
12/13/10	Printing		DUP.10CC
		Amount = \$10.10	
12/13/10	Printing		DUP.10CC
		Amount = \$1.20	
12/13/10	Printing		DUP.10CC
		Amount = \$1.50	
12/13/10	Printing		DUP.10CC
		Amount = \$2.20	
12/13/10	Printing		DUP.10CC
		Amount = \$7.00	
12/13/10	Printing		DUP.10CC
		Amount = \$11.70	
12/13/10	Printing		DUP.10CC
		Amount = \$1.90	
12/13/10	Printing		DUP.10CC
		Amount = \$11.80	
12/13/10	Printing		DUP.10CC
		Amount = \$7.00	
12/13/10	Printing		DUP.10CC
		Amount = \$10.40	
12/13/10	Printing		DUP.10CC
		Amount = \$1.70	
12/13/10	Printing		DUP.10CC
		Amount = \$1.50	
12/13/10	Printing		DUP.10CC
		Amount = \$5.10	
12/13/10	Printing		DUP.10CC
		Amount = \$2.10	

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12/13/10	Printing	Amount = \$2.20	DUP.10CC
12/13/10	Printing	Amount = \$1.20	DUP.10CC
12/13/10	Printing	Amount = \$10.00	DUP.10CC
12/13/10	Printing	Amount = \$1.40	DUP.10CC
12/13/10	Printing	Amount = \$5.80	DUP.10CC
12/13/10	Printing	Amount = \$5.80	DUP.10CC
12/13/10	Printing	Amount = \$11.40	DUP.10CC
12/13/10	Printing	Amount = \$1.50	DUP.10CC
12/13/10	Printing	Amount = \$7.40	DUP.10CC
12/13/10	Printing	Amount = \$6.90	DUP.10CC
12/13/10	Printing	Amount = \$11.80	DUP.10CC
12/13/10	Printing	Amount = \$1.90	DUP.10CC
12/13/10	Printing	Amount = \$1.50	DUP.10CC
12/13/10	Printing	Amount = \$1.50	DUP.10CC
12/13/10	Printing	Amount = \$1.20	DUP.10CC
12/13/10	Printing	Amount = \$14.60	DUP.10CC
12/13/10	Printing	Amount = \$1.70	DUP.10CC
12/13/10	Printing	Amount = \$2.30	DUP.10CC

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12/13/10	Printing		DUP.10CC
		Amount = \$1.40	
12/13/10	Printing		DUP.10CC
		Amount = \$2.20	
12/13/10	Printing		DUP.10CC
		Amount = \$11.90	
12/13/10	Printing		DUP.10CC
		Amount = \$7.40	
12/13/10	Printing		DUP.10CC
		Amount = \$7.00	
12/13/10	Printing		DUP.10CC
		Amount = \$2.20	
12/13/10	Printing		DUP.10CC
		Amount = \$1.40	
12/14/10	Messenger and delivery12/13/2010, Bankruptcy Court, ZIS/JZS		MESS
		Amount = \$6.00	
12/14/10	PACER		DOCRETRI
		Amount = \$3.12	----
12/14/10	Printing		DUP.10CC
		Amount = \$1.80	
12/14/10	Printing		DUP.10CC
		Amount = \$5.80	
12/14/10	Printing		DUP.10CC
		Amount = \$1.90	
12/14/10	Printing		DUP.10CC
		Amount = \$24.40	
12/14/10	Printing		DUP.10CC
		Amount = \$24.40	
12/15/10	12123108078 Long Distance		LD
		Amount = \$2.78	
12/15/10	PACER		DOCRETRI
		Amount = \$9.68	----
12/15/10	Printing		DUP.10CC
		Amount = \$1.20	
12/15/10	Printing		DUP.10CC
		Amount = \$170.80	

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12/15/10	Printing		DUP.10CC
		Amount = \$1.10	
12/15/10	Printing		DUP.10CC
		Amount = \$10.20	
12/15/10	Printing		DUP.10CC
		Amount = \$12.00	
12/15/10	Printing		DUP.10CC
		Amount = \$104.30	
12/15/10	Printing		DUP.10CC
		Amount = \$7.50	
12/15/10	Printing		DUP.10CC
		Amount = \$14.90	
12/15/10	Printing		DUP.10CC
		Amount = \$1.10	
12/15/10	Printing		DUP.10CC
		Amount = \$1.60	
12/15/10	Printing		DUP.10CC
		Amount = \$1.50	
12/15/10	Printing		DUP.10CC
		Amount = \$7.00	
12/15/10	Printing		DUP.10CC
		Amount = \$1.00	
12/15/10	Printing		DUP.10CC
		Amount = \$1.70	
12/15/10	Printing		DUP.10CC
		Amount = \$1.20	
12/15/10	Printing		DUP.10CC
		Amount = \$7.20	
12/15/10	Printing		DUP.10CC
		Amount = \$12.30	
12/15/10	Printing		DUP.10CC
		Amount = \$86.10	
12/15/10	Printing		DUP.10CC
		Amount = \$52.50	
12/15/10	Printing		DUP.10CC
		Amount = \$71.40	

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12/15/10	Printing	Amount = \$1.40	DUP.10CC
12/15/10	Printing	Amount = \$84.00	DUP.10CC
12/15/10	Westlaw	Amount = \$10.13	LEXIS
12/16/10	BLUE MARBLE LOGISTICS LLC: Invoice 47369/ Black and White Impressions on 12/16/2010	Amount = \$686.40	DUPOUT
12/16/10	RELIABLE WILMINGTON: Invoice WL024558/Duplication Medium Litigation on 12/16/2010	Amount = \$1,299.24	DUPOUT
12/16/10	RODNEY GRILLE: Invoice rg1216/ Food service on 12/16/2010	Amount = \$141.68	MEALSCL
12/16/10	WRITER'S CRAMP, INC.: Invoice 10-365/ Transcript of 12/16/2010 Bankruptcy Hearing	Amount = \$281.75	CTRPT
12/16/10	16097141668 Long Distance	Amount = \$6.95	LD
12/16/10	Messenger and delivery 12/14/2010, Bankruptcy Court, ZIS/JZS	Amount = \$4.50	MESS
12/16/10	Messenger and delivery 12/15/2010, From Mikimotos, ZIS	Amount = \$52.03	MEALSCL
12/16/10	Messenger and delivery 12/14/2010, From Mikimotos, ZIS/LYK/RKS	Amount = \$35.90	MEALSCL
12/16/10	PACER	Amount = \$1.92	DOCRETRI
12/16/10	Printing	Amount = \$10.20	DUP.10CC
12/16/10	Printing	Amount = \$12.00	DUP.10CC

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12/16/10	Printing		DUP.10CC
		Amount = \$12.30	
12/16/10	Printing		DUP.10CC
		Amount = \$7.50	
12/16/10	Printing		DUP.10CC
		Amount = \$14.90	
12/16/10	Printing		DUP.10CC
		Amount = \$2.50	
12/16/10	Printing		DUP.10CC
		Amount = \$6.00	
12/16/10	Printing		DUP.10CC
		Amount = \$7.00	
12/16/10	Printing		DUP.10CC
		Amount = \$7.00	
12/16/10	Printing		DUP.10CC
		Amount = \$7.00	
12/16/10	Printing		DUP.10CC
		Amount = \$1.00	
12/16/10	Printing		DUP.10CC
		Amount = \$7.00	
12/16/10	Printing		DUP.10CC
		Amount = \$7.00	
12/16/10	Printing		DUP.10CC
		Amount = \$10.20	
12/16/10	Printing		DUP.10CC
		Amount = \$12.00	
12/16/10	Printing		DUP.10CC
		Amount = \$78.00	
12/16/10	Printing		DUP.10CC
		Amount = \$74.00	
12/16/10	Printing		DUP.10CC
		Amount = \$121.00	
12/16/10	Printing		DUP.10CC
		Amount = \$24.00	
12/16/10	Printing		DUP.10CC
		Amount = \$74.00	

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12/16/10	Printing		DUP.10CC
		Amount = \$121.00	
12/16/10	Printing		DUP.10CC
		Amount = \$75.00	
12/17/10	12123108078 Long Distance		LD
		Amount = \$9.73	
12/17/10	Messenger and delivery12/16/2010, Campbell & Levine, CXG		MESS
		Amount = \$6.00	
12/17/10	Messenger and delivery12/16/2010, Attorney General, CXG		MESS
		Amount = \$6.00	
12/17/10	Messenger and delivery12/16/2010, US Trustee, CXG		MESS
		Amount = \$6.00	
12/17/10	Messenger and delivery12/16/2010, Division of Revenue, CXG		MESS
		Amount = \$6.00	
12/17/10	Messenger and delivery12/16/2010, US Attorney (2), CXG		MESS
		Amount = \$12.00	
12/17/10	Messenger and delivery12/16/2010, Cole Schotz, CXG		MESS
		Amount = \$6.00	
12/17/10	Messenger and delivery12/16/2010, Bankruptcy Court, ZIS/JZS		MESS
		Amount = \$6.00	
12/17/10	Messenger and delivery12/16/2010, From Bankruptcy Court, RKS		MESS
		Amount = \$16.50	
12/17/10	Messenger and delivery12/16/2010, Department of Labor, CXG		MESS
		Amount = \$28.50	
12/17/10	Messenger and delivery12/16/2010, Secretary of State, CXG		MESS
		Amount = \$83.80	

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12/17/10	Messenger and delivery12/16/2010, Murphy Spadaro, CXG	MESS
	Amount = \$28.50	
12/17/10	Messenger and delivery12/16/2010, The Bailey Firm, CXG	MESS
	Amount = \$17.10	
12/17/10	Messenger and delivery12/16/2010, Division of Corporations, CXG	MESS
	Amount = \$83.80	
12/17/10	Messenger and delivery12/16/2010, Bankruptcy Court, RKS	MESS
	Amount = \$16.50	
12/17/10	Messenger and delivery12/16/2010, From Washington Street Ale House, ZIS	MEALSCL
	Amount = \$30.47	
12/17/10	PACER	DOCRETRI
	Amount = \$59.44	
12/17/10	Printing	DUP.10CC
	Amount = \$7.10	
12/17/10	Printing	DUP.10CC
	Amount = \$12.10	
12/17/10	Printing	DUP.10CC
	Amount = \$2.50	
12/17/10	Printing	DUP.10CC
	Amount = \$1.50	
12/17/10	Printing	DUP.10CC
	Amount = \$2.60	
12/17/10	Printing	DUP.10CC
	Amount = \$2.40	
12/17/10	Printing	DUP.10CC
	Amount = \$2.40	
12/17/10	Printing	DUP.10CC
	Amount = \$1.30	
12/20/10	PACER	DOCRETRI
	Amount = \$1.84	
12/20/10	Printing	DUP.10CC
	Amount = \$15.20	

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12/20/10	Printing	Amount = \$1.40	DUP.10CC
12/20/10	Printing	Amount = \$11.90	DUP.10CC
12/21/10	Messenger and delivery12/17/2010, Bankruptcy Court, RKS	Amount = \$4.50	MESS
12/21/10	PACER	Amount = \$1.28	DOCRETRI ---
12/22/10	PACER	Amount = \$9.20	DOCRETRI ---
12/22/10	Printing	Amount = \$2.40	DUP.10CC
12/22/10	Printing	Amount = \$2.40	DUP.10CC
12/23/10	16015069292 Long Distance	Amount = \$1.39	LD
12/23/10	Delivery expense 12/22/2010	Amount = \$3.20	MESS
12/27/10	PACER	Amount = \$21.52	DOCRETRI ---
12/28/10	Messenger and delivery12/22/2010, From Writer's Cramp, RKS	Amount = \$10.78	MESS
12/29/10	17188777400 Long Distance	Amount = \$1.39	LD
12/29/10	17188777400 Long Distance	Amount = \$1.39	LD
12/30/10	19736079004 Long Distance	Amount = \$19.46	LD
12/30/10	16314706840 Long Distance	Amount = \$2.78	LD
12/30/10	Printing	Amount = \$2.00	DUP.10CC

TOTALS FOR 707765

Advanta Corp.

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Expenses \$5,416.14