

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

-----X
:
In re : Chapter 11
:
ADVANTA CORP., *et al.*, : Case No. 09-13931 (KJC)
:
Debtors.¹ : (Jointly Administered)
:
: **Objection Deadline: 3/17/10 at 4:00 p.m. (ET)**
:
-----X

**SECOND 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 JANUARY 1, 2010 THROUGH JANUARY 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: January 1, 2010 through January 31, 2010

Amount of Compensation sought as actual,
reasonable, and necessary: \$17,600.80 (80% of \$22,001.00)

Amount of Expense Reimbursement sought
as actual, reasonable, and necessary: \$217.44

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.

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

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

**COMPENSATION BY PROFESSIONAL
JANUARY 1, 2010 THROUGH JANUARY 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	10.2	\$5,355.00
Jason M. Madron	Joined firm as associate in 2003. Member of DE Bar since 2003.	\$390	0.1	\$39.00
Chun I. Jang	Joined firm as associate in 2005. Member of DE Bar since 2006.	\$340	12.2	\$4,148.00
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	21.1	\$6,119.00
Julie A. Finocchiaro	Joined firm as associate in 2009. Member of DE Bar since 2009.	\$240	3.9	\$936.00
Barbara J. Witters	Paralegal since 2000. Joined firm in 2000.	\$195	1.0	\$195.00
Cathy M. Greer	Paralegal since 1995. Joined firm in 2000.	\$195	1.2	\$234.00
Jamie E. Schairer	Paralegal since 2009. Joined firm in 2009.	\$195	23.0	\$4,485.00
Robyn K. Sinclair	Paralegal since 2010. Joined firm in 2010.	\$195	0.3	\$58.50
Marisa C. DeCarli	Paralegal since 2009. Joined firm in 2009.	\$195	0.3	\$58.50

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
Brenda D. Tobin	Case Management Assistant.	\$100	0.4	\$40.00
TOTAL			74.3	\$22,001.00

Grand Total	\$22,001.00
Attorney Compensation	\$16,930.00
Total Attorney Hours	48.1
Blended Rate	\$351.97

Dated: February 25, 2010
Wilmington, Delaware

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

Project Category	Total Hours	Total Fees
Case Administration (A)	5.4	\$1,454.00
Creditor Inquiries (B)	0.2	\$53.50
Meetings (C)	0.2	\$86.50
Executory Contracts/Unexpired Leases (D)	7.5	\$2,026.00
Automatic Stay/Adequate Protection (E)	0.1	\$52.50
Plan of Re-Organization/Disclosure Statement (F)	0.5	\$292.50
Use, Sale, Lease of Assets (G)	6.5	\$2,202.00
Cash Collateral/DIP Financing (H)	0.0	\$0.00
Claims Administration (I)	0.8	\$236.50
Court Hearings (J)	7.8	\$2,073.00
General Corporate/Real Estate (K)	0.0	\$0.00
Schedules/SOFA/U.S. Trustee Reports (L)	23.2	\$6,735.50
Employee Issues (M)	0.0	\$0.00
Environmental (N)	0.0	\$0.00
Tax Issues (O)	0.0	\$0.00
Litigation/Adversary Proceedings (P)	1.8	\$681.00
RL&F Retention (Q-1)	0.0	\$0.00
Retention of Others (Q-2)	12.7	\$4,075.00
RL&F Fee Applications (R-1)	4.7	\$1,192.50
Fee Applications of Others (R-2)	2.9	\$840.50
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	74.3	\$22,001.00

EXPENSE SUMMARY
JANUARY 1, 2010 THROUGH JANUARY 31, 2010

Expense Category	Service Provider (if applicable)	Total Expenses
Facsimile		\$0.00
Long Distance Telephone		\$61.16
In-House Reproduction (Duplication/Printing)	Copies - 88 @ \$.10/pg Printing - 712 @ \$.10/pg	\$80.00
Outside Reproduction		\$0.00
Legal Research		\$0.00
Filing/Court Fees	U.S. District Court	\$25.00
Court Reporting		\$0.00
Travel Expenses		\$0.00
Inside Courier & Expense Carriers		\$0.00
Outside Courier & Expense Carriers	Blue Marble	\$30.40
Postage		\$0.00
Binding		\$0.00
Business Meals		\$0.00
Document Retrieval	Pacer	\$20.88
Record Retrieval		\$0.00
Room Rental		\$0.00
Professional Services		\$0.00
Overtime		\$0.00
TOTAL		\$217.44

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

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<i>In re</i>	:	Chapter 11
	:	
ADVANTA CORP., <i>et al.</i> ,	:	Case No. 09-13931 (KJC)
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Debtors. ¹	:	(Jointly Administered)
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	:	Objection Deadline: 3/17/10 at 4:00 p.m. (ET)
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**SECOND 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 JANUARY 1, 2010 THROUGH JANUARY 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 “Administrative Order”), Richards, Layton & Finger, P.A. (“RL&F”) hereby files this Second 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 January 1, 2010 through January 31, 2010 (the “Application”). By this Application, RL&F seeks a monthly allowance pursuant to the

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.

Administrative Order with respect to the sums of \$22,001.00 as compensation and \$217.44 for reimbursement of actual and necessary expenses for a total of \$22,218.44 for the period January 1, 2010 through and including January 31, 2010 (the “Compensation Period”). In support of this Application, RL&F respectfully represents as follows:

Background

1. On November 8, 2009 (the “Petition Date”), the above-captioned debtors and debtors-in-possession (collectively, 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 Administrative 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, Zachary I. Shapiro and Julie A. Finocchiaro. The paraprofessionals of RL&F who have provided service to these attorneys in these cases are as follows: Barbara J. Witters, Cathy M. Greer, Jamie E. Schairer, Marisa C. DeCarli, Robyn K. Sinclair and Brenda D. Tobin.

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: \$1,454.00: Total Hours: 5.4

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: \$53.50: Total Hours: 0.2

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

C. Meetings

Fees: \$86.50: Total Hours: 0.2

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: \$2,026.00: Total Hours: 7.5

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: \$52.50: Total Hours: 0.1

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: \$292.50: Total Hours: 0.5

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: \$2,202.00: Total Hours: 6.5

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: \$236.50: Total Hours: 0.8

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: \$2,073.00: Total Hours: 7.8

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: \$6,735.50: Total Hours: 23.2

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: \$681.00: Total Hours: 1.8

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: \$4,075.00: Total Hours: 12.7

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: \$1,192.50: Total Hours: 4.7

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: \$840.50: Total Hours: 2.9

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 74.3 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	10.2	\$525
Jason M. Madron	0.1	\$390
Chun I. Jang	12.2	\$340
Lee E. Kaufman	0.2	\$315
Zachary I. Shapiro	21.1	\$290
Julie A. Finocchiaro	3.9	\$240

<u>PARAPROFESSIONALS</u>	<u>HOURS</u>	<u>HOURLY RATE</u>
Barbara J. Witters	1.0	\$195
Cathy M. Greer	1.2	\$195
Jamie E. Schairer	23.0	\$195
Marisa C. DeCarli	0.3	\$195
Robyn K. Sinclair	0.3	\$195
Brenda D. Tobin	0.4	\$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 \$22,001.00.

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 January 1, 2010 through January 31, 2010, an allowance be made to RL&F pursuant to the terms of the Administrative Order, with respect to the sum of \$22,001.00 as compensation for necessary professional services rendered (80% of which equals \$17,600.80), and the sum of \$217.44 as 100% reimbursement of actual necessary costs and expenses, for a total of \$22,218.44 and that such sums be authorized for payment and for such other and further relief as this Court may deem just and proper.

Dated: February 25, 2010
Wilmington, Delaware

Respectfully submitted,



Mark D. Collins (No. 2981)
Paul 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 25th day of February, 2010.

Notary Public

My Commission Expires: _____
JANEL R. GATES
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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<i>In re</i>	:	Chapter 11
	:	
ADVANTA CORP., <i>et al.</i> ,	:	Case No. 09-13931 (KJC)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	
-----X	:	Objection Deadline: 3/17/10 at 4:00 p.m. (ET)

NOTICE OF FEE APPLICATION

PLEASE TAKE NOTICE that Richards, Layton & Finger, P.A. (the “Applicant”) has today filed the attached **Second 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 January 1, 2010 through January 31, 2010** (the “Application”) with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 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.

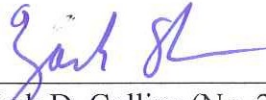
Compensation and Reimbursement of Professionals [Docket No. 102] (the “Administrative Order”) and must be filed with the Clerk of the Bankruptcy Court, and be served upon and received by (i) the Debtors, Advanta Corp., P.O. Box 844, Spring House, Pennsylvania 19477-844 (Attn: Philip M. Browne); (ii) counsel to the Debtors, Weil, Gotshal & Manges, LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Robert L. Lemons, Esq.); (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, Esq.); (iv) counsel to Official Committee of Unsecured Creditors, Latham & Watkins LLP, One Logan Square, 18th and Cherry Streets, Philadelphia, PA 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, DE 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, Esq.) by no later than **4:00 p.m. (Eastern Daylight Time) on March 17, 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, 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 an objection without the need for further order of the Bankruptcy Court.

Dated: February 25, 2010
Wilmington, Delaware

Respectfully submitted,



Mark D. Collins (No. 2981)
Paul 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 -

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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. Dubor, Esq.
Vice President, General Counsel and Chief Administrative Officer
Advanta Corp.
Welsh and McKean Roads
P.O. Box 844
Spring House PA 19477-0844

February 24, 2010
Invoice 351207
Page 2
Client # 707765

Matter # 167839

For services through January 31, 2010
relating to Case Administration

01/04/10	Review email from V. Vron re: maintenance of records			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
01/04/10	Circulate correspondence from D. Andrew Clark regarding Advanta accounts to distribution (.1); Circulate SunGuard Availability Services LP's request for notices to distribution (.1); Circulate same to Garden City (.1); Circulate correspondence from C. Greco re: investment note (.1)			
Paralegal	Jamie E. Schairer	0.40 hrs.	195.00	\$78.00
01/06/10	Update critical dates calendar (.1); Circulate same to distribution (.1)			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
01/06/10	Review of critical dates calendar			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
01/06/10	Review correspondence from J. Schairer re: critical dates calendar (.1); Review critical dates calendar (.1)			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
01/07/10	Update critical dates			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
01/08/10	Meet with C. Jang re: records issue			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
01/11/10	Maintain original pleadings			
Paralegal	Brenda D. Tobin	0.20 hrs.	100.00	\$20.00
01/11/10	Email with J. Schairer re: bank account order			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50

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01/12/10	Maintain original pleadings			
Paralegal	Brenda D. Tobin	0.10 hrs.	100.00	\$10.00
01/14/10	Email V. Vron re: maintenance of records			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
01/14/10	Circulate correspondence from Chase Home Finance LLC to distribution			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
01/14/10	Review correspondence from Chase Home Finance LLC (.1); Conference with J. Schairer re: same (x2) (.1); Review correspondence from J. Schairer re: same (.1); Review correspondence from R. Lemons re: same (.1)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00
01/15/10	Maintain original pleadings			
Paralegal	Brenda D. Tobin	0.10 hrs.	100.00	\$10.00
01/15/10	Meet with R. Lemons re: status			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
01/19/10	Review entered orders			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
01/19/10	Review docket for recently filed pleadings			
Paralegal	Jamie E. Schairer	0.10 hrs.	195.00	\$19.50
01/20/10	Email correspondence with V. Vron re: UST contact information			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
01/20/10	Update critical dates calendar (.1); Circulate same to K. Prindle (.1)			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00

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01/20/10	Review correspondence from V. Vron re: motion to admit V. Vron pro hac vice (.1); Review V. Vron's comments to same (.1); Correspondence to and from J. Finocchiaro re: same (.1); Correspondence to V. Vron re: same (.1)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00
01/21/10	Review and revise Pro Hac Motion of V. Vron			
Associate	Julie A. Finocchiaro	0.90 hrs.	240.00	\$216.00
01/21/10	Review of V. Vron pro hac for filing			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
01/22/10	Request check for pro hac vice motion of V. Vron (.2); Coordinate delivery of same to chambers (.2); Efile pro hac vice motion of V. Vron (.1); Update pro hac vice chart re: same (.1)			
Paralegal	Jamie E. Schairer	0.60 hrs.	195.00	\$117.00

Total Fees for Professional Services **\$1,454.00**

TOTAL DUE FOR THIS INVOICE	\$1,454.00
BALANCE BROUGHT FORWARD	\$9,714.50
TOTAL DUE FOR THIS MATTER	\$11,168.50

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For services through January 31, 2010
relating to Creditor Inquiries

01/04/10	Review correspondence from D. Clark			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
01/15/10	Telephone call from creditor			
Paralegal	Jamie E. Schairer	0.10 hrs.	195.00	\$19.50

Total Fees for Professional Services \$53.50

TOTAL DUE FOR THIS INVOICE	<u>\$53.50</u>
BALANCE BROUGHT FORWARD	\$690.00
TOTAL DUE FOR THIS MATTER	<u>\$743.50</u>

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For services through January 31, 2010
relating to Meetings

01/27/10	Review email from D. Klauder re: 341 meeting and circulate same to WGM			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
01/27/10	Email correspondence with D. Klauder and C. Jang re: 341 meeting			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50

Total Fees for Professional Services \$86.50

TOTAL DUE FOR THIS INVOICE	<u>\$86.50</u>
BALANCE BROUGHT FORWARD	\$8,049.00
TOTAL DUE FOR THIS MATTER	\$8,135.50

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For services through January 31, 2010
relating to Executory Contracts/Unexpired Leases

01/04/10	Draft certification of no objection re: motion for authority to reject sponsorship contracts (.3); Draft certification of no objection re: motion to reject private label agreement (.3); Circulate both to Z. Shapiro for review (.1)			
Paralegal	Jamie E. Schairer	0.70 hrs.	195.00	\$136.50
01/04/10	Review, revise and finalize order approving rejection of sponsorship contracts and related certification of no objection (.4); Conference with C. Jang re: same (.1); Conference with J. Schairer re: same (.1); Conference with C. Greer re: filing of same and delivery of same to chambers (.1); Review, revise and finalize order approving rejection of sponsorship contracts and related certification of no objection (.4); Conference with C. Jang re: same (.1); Review correspondence from B. Wood re: equipment leases (.2); Conference with L. Kaufman re: same (.1); Circulate same to V. Vron (.1)			
Associate	Zachary I. Shapiro	1.60 hrs.	290.00	\$464.00
01/05/10	Coordinate delivery of certification of no objection re: motion to reject sponsorship contracts to chambers (.1); Serve order re: motion to reject sponsorship contracts (.1); Circulate same to distribution (.1); Coordinate delivery of certification of no objection re: motion to reject private label agreement to chambers (.1); Serve order re: motion to reject private label agreement (.1); Circulate same to distribution (.1)			
Paralegal	Jamie E. Schairer	0.60 hrs.	195.00	\$117.00
01/05/10	Review order re: motion to reject certain sponsorship agreements (.1); Review order re: motion to reject certain private label agreement (.1)			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
01/14/10	Review correspondence from R. Alcantar re: deadline to file motion to reject executory contracts (.1); Correspondence to R. Alcantar re: same (.2)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00

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01/15/10	Revise orders re: motion to reject Phillies license (.2); Finalize and file re: same (.2); E-mail to Garden City re: service of same (.1); Revise orders re: motion to reject Eagles license (.2); Finalize and file re: same (.2); E-mail to Garden City re: service of same (.1)			
Paralegal	Barbara J. Witters	1.00 hrs.	195.00	\$195.00
01/15/10	Draft notice of and prepare motion to reject Eagles stadium license agreement (.5); Draft notice of and prepare motion to reject Phillies ballpark license agreement (.4); Circulate both to Z. Shapiro for review (.1)			
Paralegal	Jamie E. Schairer	1.00 hrs.	195.00	\$195.00
01/15/10	Email with Z. Shapiro re: rejection motions (.1); Review of rejection motions (x2) for filing (.5); Email with Z. Shapiro and J. Alcantar re: rejection motions (.1)			
Director	Paul N. Heath	0.70 hrs.	525.00	\$367.50
01/15/10	Review correspondence from R. Alcantar re: motions to reject executory contracts (.1); Correspondence to R. Alcantar re: same (.1); Correspondence to and from J. Schairer re: same (.1); Review, revise and finalize motion to reject Eagles licensing agreement and related notice of filing of same (.4); Review, revise and finalize motion to reject Phillies licensing agreement and related notice of filing of same (.3); Conference with J. Gates re: service and filing of same (.1); Conference with B. Witters re: service and filing of same (.1); Review correspondence from M. Wasserman re: same and respond to same (.2)			
Associate	Zachary I. Shapiro	1.40 hrs.	290.00	\$406.00

Total Fees for Professional Services \$2,026.00

TOTAL DUE FOR THIS INVOICE **\$2,026.00**

BALANCE BROUGHT FORWARD \$4,817.50

TOTAL DUE FOR THIS MATTER **\$6,843.50**

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

01/21/10	Review of Thatte stay relief motion			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50

Total Fees for Professional Services				<u>\$52.50</u>
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TOTAL DUE FOR THIS INVOICE	<u>\$52.50</u>
BALANCE BROUGHT FORWARD	\$105.00
TOTAL DUE FOR THIS MATTER	<u>\$157.50</u>

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

01/11/10	Call with R. Lemons re: plan structure and strategy			
Director	Mark D. Collins	0.20 hrs.	675.00	\$135.00
01/11/10	Email with R. Lemons re: plan issues			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
01/12/10	Email with R. Lemons re: plan issue			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00

Total Fees for Professional Services \$292.50

TOTAL DUE FOR THIS INVOICE \$292.50

TOTAL DUE FOR THIS MATTER \$292.50

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For services through January 31, 2010
relating to Use, Sale of Assets

01/08/10	Email correspondence with V. Vron re: 345 compliance			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
01/11/10	Meet with Z. Shapiro re: 345 issue			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
01/12/10	Review correspondence from J. O'Donoghe re: potential assets sales (.1); Review correspondence from J. Alcantar re: 9019 motion re: settlement with Advanta solutions (.1); Correspondence to J. Alcantar re: same (.1); Correspondence to and from J. Finocchiaro re: same (.1); Conference with L. Kaufman re: same (.1); Review, revise and finalize 9019 motion re: settlement with Advanta solutions and related notice of filing of same (.5)			
Associate	Zachary I. Shapiro	1.00 hrs.	290.00	\$290.00
01/18/10	Review correspondence from V. Vron re: De Minimis Sale motion (.1); Review De Minimis Sale Motion (.1); Correspondence to and from V. Vron re: same (.2); Correspondence to C. Jang re: same (.1)			
Associate	Zachary I. Shapiro	0.50 hrs.	290.00	\$145.00
01/19/10	Review emails from V. Vron and Z. Shapiro re: de minimis asset sale procedures motion (.2); Review de minimis asset sale procedures motion (.4); Discussion with P. Heath re: same (.1)			
Associate	Chun I. Jang	0.70 hrs.	340.00	\$238.00
01/19/10	Draft notice of de minimis asset sale motion (.2); Circulate same to J. Finnocchiaro for review (.1); Efile de minimis asset sale motion (.2); Serve same (.1)			
Paralegal	Jamie E. Schairer	0.60 hrs.	195.00	\$117.00
01/19/10	Email from C. Jang re: de minimis asset sale notice (.1); Review and prepare notice for same (.5)			
Associate	Julie A. Finocchiaro	0.60 hrs.	240.00	\$144.00

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01/19/10	Email with C. Jang re: De Minimis sale motion (.1); Meet with C. Jang re: De Minimis asset sale motion (.1); Email with C. Jang re: sale issue (.1); Email with C. Jang re: sale motion (.1); Review of De Minimis sale motion (.7)			
Director	Paul N. Heath	1.10 hrs.	525.00	\$577.50
01/19/10	Review correspondence from V. Vron re: de minimis asset sale procedures motion			
Associate	Zachary I. Shapiro	0.10 hrs.	290.00	\$29.00
01/25/10	Review correspondence from J. O'Donoghue re: interest in asset sales and respond to same (.1); Correspondence to and from C. Jang re: same (.1); Correspondence to and from V. Vron re: same (.1)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
01/27/10	Email correspondence with WGM re: de minimis asset sale motion			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
01/27/10	Email correspondence with C. Jang, D. Klauder and R. Lemons re: sale issue			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
01/28/10	Call with counsel to Oracle re: asset sale procedures motion (.2); Email V. Vron re: asset sale procedures motion (.1); Email correspondence with V. Vron re: asset sale procedures motion (.1); Email D. Klauder re: asset sale procedures motion (.1)			
Associate	Chun I. Jang	0.50 hrs.	340.00	\$170.00
01/28/10	Review correspondence from C. Jang re: Oracle's response to de minimis asset sale procedures motion (.1); Review correspondence from C. McIntire re: same (.1); Review correspondence from V. Vron re: same (.1)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
01/29/10	Email correspondence with D. Klauder re: de minimis asset procedures motion			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00

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01/29/10	Email with C. Jang and V. Vron re: DeMinimis asset sale order			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
01/29/10	Review correspondence from C. Jang re: UST's comments to de minimis asset sale procedures (.1); Review correspondence from V. Vron re: same (.1);			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00

Total Fees for Professional Services \$2,202.00

TOTAL DUE FOR THIS INVOICE **\$2,202.00**

\$1,762.50

TOTAL DUE FOR THIS MATTER \$3,964.50

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For services through January 31, 2010
relating to Claims Administration

01/04/10	Review of correspondence from C. Greco re: claim issue			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
01/14/10	Email with J. Schairer and R. Lemons re: claim correspondence			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
01/20/10	Telephone call from creditor re: proof of claim (.1); Research re: proof of claim information (.3)			
Paralegal	Jamie E. Schairer	0.40 hrs.	195.00	\$78.00
01/26/10	Review emails from Garden City and Weil re: bar dates motion			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
01/27/10	Coordinate delivery of proof of claim to Garden City			
Paralegal	Jamie E. Schairer	0.10 hrs.	195.00	\$19.50

Total Fees for Professional Services \$236.50

TOTAL DUE FOR THIS INVOICE **\$236.50**

\$742.50

TOTAL DUE FOR THIS MATTER \$979.00

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For services through January 31, 2010
relating to Court Hearings

01/04/10	Review email from V. Vron re: 1/5/10 hearing (.2); Discussion with Z. Shapiro re: 1/5/10 hearing (.1); Attention to certifications of no objection re: 1/5/10 hearing (.3); Email J. Depman re: 1/5/10 hearing (.1)			
Associate	Chun I. Jang	0.70 hrs.	340.00	\$238.00
01/04/10	Schedule telephonic appearance for J. Depman for 1/5/10 hearing (.2); Circulate confirmation of same to J. Depman, Z. Shapiro and J. Reis (.1); Draft amended 1/5/10 hearing agenda (.4); Circulate same to Z. Shapiro for review (.1)			
Paralegal	Jamie E. Schairer	0.80 hrs.	195.00	\$156.00
01/04/10	Meet with C. Jang re: 1/5/10 hearing			
Director	Paul N. Heath	0.30 hrs.	525.00	\$157.50
01/04/10	Call with C. Jang re: status of hearing on 1/5/10 (.1); Correspondence to V. Vron re: same (.3); Review correspondence from V. Vron re: same (.1); Conference with J. Schairer re: amending agenda for 1/5/10 hearing (.2)			
Associate	Zachary I. Shapiro	0.70 hrs.	290.00	\$203.00
01/05/10	Discussion with D. Klauder re: cancellation of 1/5/10 hearing (.1); Attention to cancellation of 1/5/10 hearing and leave voicemail with chambers re: same (.2)			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00
01/05/10	Efile amended 1/5/10 hearing agenda cancelling hearing (.1); Serve same (.1); Coordinate delivery of same to chambers (.1); Update motion chart (.3)			
Paralegal	Jamie E. Schairer	0.60 hrs.	195.00	\$117.00
01/05/10	Meeting with C. Jang re: 1/5/10 hearing (.1); Email with C. Jang re: 1/5/10 hearing (.1); Email with J. Schairer re: agenda (.1)			
Director	Paul N. Heath	0.30 hrs.	525.00	\$157.50

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01/05/10	Review correspondence from C. Jang re: status of certifications of no objection and certifications of counsel for agenda items for 1/5/10 hearing (.1); Conference with C. Jang re: same (.1); Conference with J. Schairer re: same (.1); Review, revise and finalize agenda canceling 1/5/10 hearing (.2); Conference with J. Schairer re: same (.1); Conference with C. Jang re: same (.1); Review correspondence from J. Schairer re: filing and service of same (.1)			
Associate	Zachary I. Shapiro	0.80 hrs.	290.00	\$232.00
01/12/10	Request transcripts re: 11/10/09 and 11/24/09 hearings			
Paralegal	Jamie E. Schairer	0.50 hrs.	195.00	\$97.50
01/13/10	Update motion chart			
Paralegal	Jamie E. Schairer	0.10 hrs.	195.00	\$19.50
01/14/10	Update motion chart			
Paralegal	Jamie E. Schairer	0.10 hrs.	195.00	\$19.50
01/19/10	Update motion chart (.2); Draft 2/4/10 hearing agenda (1.0)			
Paralegal	Jamie E. Schairer	1.20 hrs.	195.00	\$234.00
01/20/10	Update motion chart (.1); Update 2/4/10 hearing agenda (.2)			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
01/28/10	Revise 2/4/10 hearing agenda (.2); Circulate same to Z. Shapiro for review (.1)			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
01/28/10	Review correspondence from J. Schairer re: draft agenda for 2/4/10 hearing (.1); Review draft agenda for same (.1); Correspondence to J. Schairer re: same (.1)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
01/29/10	Leave message at chambers re: omnibus hearing dates			
Paralegal	Jamie E. Schairer	0.10 hrs.	195.00	\$19.50

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01/29/10	Call with C. Jang re: additional omnibus hearing dates (.1); Conference with J. Schairer re: same (.1); Review draft agenda for 2/4/10 hearing (.2)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00

Total Fees for Professional Services \$2,073.00

TOTAL DUE FOR THIS INVOICE \$2,073.00

\$37,271.00

TOTAL DUE FOR THIS MATTER \$39,344.00

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

01/04/10	Draft certification of no objection re: motion to extend time to file 2015.3 reports (.4); Circulate same to Z. Shapiro for review (.1)			
Paralegal	Jamie E. Schairer	0.50 hrs.	195.00	\$97.50
01/04/10	Review, revise and finalize order extension of time to file 2015.3 reports (.3); Conference with C. Jang re: same (.1); Conference with J. Schairer re: same (.1)			
Associate	Zachary I. Shapiro	0.50 hrs.	290.00	\$145.00
01/05/10	Call with C. Ravitch re: Form 26			
Associate	Chun I. Jang	0.40 hrs.	340.00	\$136.00
01/05/10	Coordinate delivery of certification of no objection re: motion to extend time to file 2015.3 reports to chambers (.1); Serve order re: motion to extend time to file 2015.3 reports (.1); Circulate same to distribution (.1)			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
01/05/10	Review order re: deadline to file 2015.3 reports			
Associate	Zachary I. Shapiro	0.10 hrs.	290.00	\$29.00
01/06/10	Conference call re: Form 26			
Associate	Chun I. Jang	0.50 hrs.	340.00	\$170.00
01/06/10	Email with C. Jang re: Rule 2015.3 reporting (.1); Review of draft 2015.3 reporting (.2); Meet with C. Jang re: 2015.3 report (.1)			
Director	Paul N. Heath	0.40 hrs.	525.00	\$210.00
01/06/10	Review correspondence from C. Jang re: draft 2015.3 reports (.1); Review draft 2015.3 reports (.2)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00

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01/08/10	Email correspondence with C. Wilson re: monthly operating report (.1); Review draft 2015.3 report (.4)			
Associate	Chun I. Jang	0.50 hrs.	340.00	\$170.00
01/08/10	Meet with C. Jang re: 2015.3 report			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
01/11/10	Email re: deadline to comply with Section 345			
Paralegal	Jamie E. Schairer	0.10 hrs.	195.00	\$19.50
01/12/10	Email to distribution re: deadline to file 2015.3 report (.1); Prepare for filing and efile 2015.3 report (.4); Coordinate service of same (.2); Draft affidavit of service re: same (.3)			
Paralegal	Jamie E. Schairer	1.00 hrs.	195.00	\$195.00
01/12/10	Email with J. Schairer re: 2015.3 report (.1); Review of email from C. Ravitch re: 2015.3 report (.1); Review of 2015.3 report for filing (.3)			
Director	Paul N. Heath	0.50 hrs.	525.00	\$262.50
01/12/10	Review correspondence from C. Ravitch re: 2015.3 reports (.1); Review 2015.3 reports (.3); Correspondence to and from J. Schairer re: same (.1); Conference with J. Schairer re: filing and service of same (.1); Correspondence to C. Ravitch re: same (.1)			
Associate	Zachary I. Shapiro	0.70 hrs.	290.00	\$203.00
01/13/10	Finalize and efile affidavit of service re: 2015.3 report			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
01/19/10	Email correspondence with C. Wilson re: monthly operating report			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
01/19/10	Email with C. Jang re: monthly operating report issues			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50

Jay A. Dubor, Esq.
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01/21/10	Email correspondence with D. Lewndowski re: schedules and statements			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
01/21/10	Email with J.Schairer re: SOFAs (.1); Emails with C.Jang re: SOFAs (.2)			
Associate	Julie A. Finocchiaro	0.30 hrs.	240.00	\$72.00
01/25/10	Attention to schedules and statements (1.7); Attention to filing of schedules and statements (.4)			
Associate	Chun I. Jang	2.10 hrs.	340.00	\$714.00
01/25/10	Finalize and efile schedules and statements for all 19 debtors			
Paralegal	Jamie E. Schairer	3.50 hrs.	195.00	\$682.50
01/25/10	Email with C. Jang re: monthly operating report (.1); Review of draft monthly operating report (.2); Call with C. Jang re: reporting issue (.1)			
Director	Paul N. Heath	0.40 hrs.	525.00	\$210.00
01/25/10	Review of schedules and SOFAs for filing			
Director	Paul N. Heath	0.80 hrs.	525.00	\$420.00
01/25/10	Conference with C. Jang re: status of schedules and statements (.1); Review correspondence from C. Jang re: same (x4) (.3); Correspondence to C. Jang re: same (x3) (.2); Conference with C. Jang re: same (.1); Review correspondence from V. Vron re: same (.1); Review correspondence from D. Lewandowski re: status of schedules and statements and respond to same (x4) (.3); Conference J. Schairer re: same (x3) (.2); Review, revise and finalize schedules and statements for 19 debtor entities (1.8)			
Associate	Zachary I. Shapiro	3.10 hrs.	290.00	\$899.00
01/26/10	Review draft monthly operating report (.4); Attend conference call re: same (.8); Call with company re: UST fees (.1); Review email from V. Vron re: monthly operating report (.1)			
Associate	Chun I. Jang	1.40 hrs.	340.00	\$476.00

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01/26/10	Compile schedules and statements for delivery to U.S. Trustee (1.3); Draft affidavit of service re: same (.5)			
Paralegal	Jamie E. Schairer	1.80 hrs.	195.00	\$351.00
01/26/10	Conference with L. Kaufman concerning schedules and statements			
Associate	Jason M. Madron	0.10 hrs.	390.00	\$39.00
01/26/10	Conference with J. Madron re: service of schedules (.1); Call with Z. Shapiro re: same (.1)			
Associate	Lee Kaufman	0.20 hrs.	315.00	\$63.00
01/26/10	Review correspondence from J. Schairer re: service of schedules and statements (.1); Call with L. Kaufman re: same (.2); Call with C. Jang re: same (.1); Conference with C. Jang re: same (.1); Conference with J. Schairer re: same (x2) (.2)			
Associate	Zachary I. Shapiro	0.70 hrs.	290.00	\$203.00
01/27/10	File affidavit of service re: schedules and statements			
Paralegal	Robyn K. Sinclair	0.30 hrs.	195.00	\$58.50
01/29/10	Review monthly operating report (.1); Email correspondence with client and advisors re: filing of monthly operating report (.1)			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
01/29/10	Efile December monthly operating report (.2); Coordinate delivery of same to U.S. Trustee (.3); Draft affidavit of service re: same (.2)			
Paralegal	Jamie E. Schairer	0.70 hrs.	195.00	\$136.50
01/29/10	Correspondence to and from V. Vron re: December 2009 monthly operation report (.1); Conference with C. Jang re: same (x2) (.2); Review correspondence from C. Wilson re: same (x2) (.2); Correspondence to C. Wilson re: same (.1); Review and prepare December 2009 monthly operating report for filing (.4); Correspondence to J. Schairer re: same (.1); Conference with J. Schairer re: same (.1)			
Associate	Zachary I. Shapiro	1.20 hrs.	290.00	\$348.00

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Total Fees for Professional Services	\$6,735.50
TOTAL DUE FOR THIS INVOICE	\$6,735.50
	\$10,271.00
TOTAL DUE FOR THIS MATTER	\$17,006.50

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

01/08/10	Meet with M. Merchant and C. Jang re: litigation issue			
Director	Paul N. Heath	0.40 hrs.	525.00	\$210.00
01/12/10	Prepare 9019 motion re: Chalnck settlement for filing (.2); Draft notice of same (.3); Efile 9019 motion re: Chalnck settlement (2); Serve same (.1)			
Paralegal	Jamie E. Schairer	0.80 hrs.	195.00	\$156.00
01/12/10	Email with Z. Shapiro re: settlement motion (.2); Review of Advanta Solutions settlement motion for filing (.4)			
Director	Paul N. Heath	0.60 hrs.	525.00	\$315.00

Total Fees for Professional Services \$681.00

TOTAL DUE FOR THIS INVOICE \$681.00

\$30.00

TOTAL DUE FOR THIS MATTER \$711.00

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For services through January 31, 2010
relating to Retention of Others

01/04/10	File declaration of Morrison & Foerster re: ordinary course (.2); Coordinate service of same (.1); Email same to D. Griffiths (.1); File affidavit of Duane Morris re: ordinary course (.2); Coordinate service of same (.1); Email same to D. Griffiths (.1); File affidavit of Pepper Hamilton re: ordinary course (.2); Coordinate service of same (.1); Email same to D. Griffiths (.1)			
Paralegal	Cathy M. Greer	1.20 hrs.	195.00	\$234.00
01/04/10	Review email from J. Schairer re: OCP retention affidavits (.1); Review email from D. Griffiths re: OCP retention affidavits (.1); Email correspondence with J. Alcantar re: KPMG retention (.1); Review revised form of order re: KPMG retention and email correspondence with J. Alcantar re: same (.3); Email D. Klauder re: KPMG retention (x2) (.2); Call with J. Alcantar re: KPMG retention (.1); Call with D. Klauder re: KPMG retention (.1); Email D. Griffiths re: OCP retention affidavits (.1); Email correspondence with J. Alcantar re: revised form of order for KPMG retention (x2) (.2)			
Associate	Chun I. Jang	1.30 hrs.	340.00	\$442.00
01/04/10	Email to distribution re: deadline to file OCP affidavits and OCP retention questionnaires (.1); Telephone call with D. Griffiths re: same (.2)			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
01/04/10	Email with J Schairer re: ordinary course professional affidavits			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50

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01/04/10	Review correspondence from J. Schairer re: deadline to file OCP affidavits and retention questionnaires (.1); Review, revise and finalize order authorizing KPMG's retention and related certification of counsel (.7); Conference with C. Jang re: same (x2) (.2); Conference with J. Schairer re: same (.1); Conference with C. Greer re: filing of same and delivery of same to chambers (.2); Review, revise and finalize OCP affidavit and retention questionnaire for Pepper Hamilton (.4); Review, revise and finalize OCP affidavit and retention questionnaire for Duane Morris (.3); Review, revise and finalize OCP affidavit and retention questionnaire for Morrison & Foerster (.3); Conference with C. Jang re: OCP affidavits and retention questionnaires for Pepper Hamilton, Duane Morris and Morrison & Foerster (.1); Correspondence to and from D. Griffiths re: same (x2) (.2); Conference with C. Greer re: filing and service of same (.2); Review correspondence from C. Greer re: same (x2) (.1)			
Associate	Zachary I. Shapiro	2.90 hrs.	290.00	\$841.00
01/05/10	Coordinate delivery of certification of counsel re: KPMG retention application to chambers (.1); Serve order re: KPMG retention application (.1); Circulate same to distribution (.1)			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
01/05/10	Review order re: KPMG's retention application			
Associate	Zachary I. Shapiro	0.10 hrs.	290.00	\$29.00
01/14/10	Email with D. Griffiths re: retention issue			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
01/15/10	Meet with R. Lemons re: fee auditor order (.1); Email with court re: fee auditor (.1)			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
01/15/10	Email with D. Griffiths re: ordinary course retention issue			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00

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01/19/10	Circulate orders re: retention applications of Latham & Watkins, FTI Consulting and Garden City to distribution			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
01/21/10	Discussion with P. Heath re: appointment of fee auditor (.1); Email R. Lemons and M. Goldstein re: appointment of fee auditor (.1); Leave voicemail with D. Klauder re: fee auditor (.1); Email correspondence with V. Vron re: Jay Alix protocol (.1); Review email from R. Lemons re: appointment of fee auditor (.1)			
Associate	Chun I. Jang	0.50 hrs.	340.00	\$170.00
01/21/10	Draft fee auditor order (.8); Revisions re: fee auditor order (.5)			
Associate	Julie A. Finocchiaro	1.30 hrs.	240.00	\$312.00
01/21/10	Meet with C. Jang re: fee auditor order (.1); Email with C. Jang and R. Lemons re: fee auditor order (.3); Email with C. Jang and H. Cohen re: fee auditor order (.1)			
Director	Paul N. Heath	0.50 hrs.	525.00	\$262.50
01/22/10	Email H. Cohen re: fee auditor (.1); Discussion with J. Finocchiaro re: same (.1)			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
01/22/10	Meet with C. Jang re: fee auditor order (.1); Email with C. Jang and H. Cohen re: fee auditor order (.1)			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
01/25/10	Review form of order appointing fee auditor and certification of counsel re: same (.4); Leave voicemail with W. Smith re: appointment of fee auditor (.1)			
Associate	Chun I. Jang	0.50 hrs.	340.00	\$170.00
01/26/10	Email correspondence with W. Smith re: form of fee auditor order (.1); Review and revise form of fee auditor order and certification of counsel re: same (.3); Email form of fee auditor order to Weil (.1)			
Associate	Chun I. Jang	0.50 hrs.	340.00	\$170.00

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01/26/10	Revise certification of counsel for fee auditor			
Associate	Julie A. Finocchiaro	0.30 hrs.	240.00	\$72.00
01/26/10	Call with J. Bondi re: retention issue			
Director	Paul N. Heath	0.30 hrs.	525.00	\$157.50
01/27/10	Leave voicemail with chambers re: fee auditor appointment (.1); Email correspondence with V. Vron re: fee auditor order (.1)			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
01/27/10	Email correspondence with C. Jang re: fee auditor order (.1); Review of draft fee auditor order (.2); Email correspondence with V. Vron and C. Jang re: fee auditor order (.1)			
Director	Paul N. Heath	0.40 hrs.	525.00	\$210.00
01/28/10	Email H. Cohen and W. Smith re: proposed fee auditor order			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
01/28/10	Revise fee auditor certification of counsel and Order			
Associate	Julie A. Finocchiaro	0.50 hrs.	240.00	\$120.00
01/28/10	Email with W. Smith and C. Jang re: fee auditor order			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
01/29/10	Review email from W. Smith re: fee auditor appointment			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00

Total Fees for Professional Services **\$4,075.00**

TOTAL DUE FOR THIS INVOICE

\$4,075.00

\$6,785.50

TOTAL DUE FOR THIS MATTER

\$10,860.50

Jay A. Dubor, Esq.
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For services through January 31, 2010
relating to RLF Fee Applications

01/07/10	Email with M. Collins re: fee issue			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
01/08/10	Email correspondence with M. Collins re: RLF fee application			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
01/12/10	Update meal log (.3); Review bill memorandum (1.3); Circulate same to Z. Shapiro for review (.1)			
Paralegal	Jamie E. Schairer	1.70 hrs.	195.00	\$331.50
01/13/10	Update meal chart for RLF's first fee application			
Paralegal	Jamie E. Schairer	0.70 hrs.	195.00	\$136.50
01/15/10	Revise notice of first fee application of RLF			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
01/24/10	Review and revise RL&F's bill memorandum re: November and December 2009 fee application			
Associate	Zachary I. Shapiro	0.70 hrs.	290.00	\$203.00
01/25/10	Review fee application			
Director	Mark D. Collins	0.20 hrs.	675.00	\$135.00
01/28/10	Review and revise first fee application of RLF (.4); Circulate same to Z. Shapiro for review (.1)			
Paralegal	Jamie E. Schairer	0.50 hrs.	195.00	\$97.50
01/28/10	File first monthly RLF fee application (.2); Serve same (.1)			
Paralegal	Marisa C. DeCarli	0.30 hrs.	195.00	\$58.50

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01/28/10	Review of RL&F fee application			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00

Total Fees for Professional Services \$1,192.50

TOTAL DUE FOR THIS INVOICE \$1,192.50

\$1,488.00

TOTAL DUE FOR THIS MATTER \$2,680.50

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

01/27/10	Email correspondence with V. Vron re: Alvarez and WGM fee applications			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
01/27/10	Revise notice of fee application and circulate to Z. Shapiro			
Paralegal	Jamie E. Schairer	0.10 hrs.	195.00	\$19.50
01/27/10	Review correspondence from V. Vron re: Alvarez's first monthly fee application (.1); Correspondence to V. Vron re: same (.1); Review correspondence from C. Jang re: same (.1); Review correspondence from D. Griffiths re: same (.1); Conference with J. Schairer re: same (x2) (.1); Review correspondence from J. Schairer re: same (.1)			
Associate	Zachary I. Shapiro	0.60 hrs.	290.00	\$174.00
01/28/10	Review and revise RL&F's first monthly fee application and related notice of filing of same (.4); Conference with M. DeCarli re: filing and service of same (.1); Review correspondence from M. DeCarli re: same (.1); Correspondence to M. DeCarli re: same (x2) (.1)			
Associate	Zachary I. Shapiro	0.70 hrs.	290.00	\$203.00
01/29/10	Draft notice of and prepare KPMG's first fee application for filing (.3); Circulate same to Z. Shapiro for review (.1); Efile same (.2); Serve same (.1)			
Paralegal	Jamie E. Schairer	0.70 hrs.	195.00	\$136.50
01/29/10	Email with W. Smith and C. Jang re: fee auditor order			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
01/29/10	Review correspondence from R. Alcantar re: KPMG's first monthly fee application (.1); Correspondence to and from J. Schairer re: same (.1); Review, revise and finalize same and notice of filing of same (.2)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00

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01/30/10	Email with C. Jang and W. Smith re: fee auditor order (.1); Review of revised fee auditor order (.1)			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
Total Fees for Professional Services				<hr/> \$840.50
TOTAL DUE FOR THIS INVOICE				<hr/> \$840.50
				\$1,336.00
TOTAL DUE FOR THIS MATTER				<hr/> \$2,176.50

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Summary of Hours

	Hours	Rate/Hr	Dollars
Barbara J. Witters	1.00	195.00	195.00
Brenda D. Tobin	0.40	100.00	40.00
Cathy M. Greer	1.20	195.00	234.00
Chun I. Jang	12.20	340.00	4,148.00
Jamie E. Schairer	23.00	195.00	4,485.00
Jason M. Madron	0.10	390.00	39.00
Julie A. Finocchiaro	3.90	240.00	936.00
Lee Kaufman	0.20	315.00	63.00
Marisa C. DeCarli	0.30	195.00	58.50
Mark D. Collins	0.40	675.00	270.00
Paul N. Heath	10.20	525.00	5,355.00
Robyn K. Sinclair	0.30	195.00	58.50
Zachary I. Shapiro	21.10	290.00	6,119.00
TOTAL	74.30	\$296.11	22,001.00

TOTAL DUE FOR THIS INVOICE

\$22,218.44

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

Jay A. Dubor, Esq.
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Advanta Corp.
Welsh and McKean Roads
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For disbursements incurred through January 31, 2010
relating to Advanta - Restructuring Advice

OTHER CHARGES:

Document Retrieval	\$20.88
Filing Fees	\$25.00
Long distance telephone charges	\$61.16
Messenger and delivery service	\$30.40
Photocopying/ Printing	\$80.00
88 @ \$.10/pg / 712 @ \$.10/pg	
Other Charges	<u>\$217.44</u>

TOTAL DUE FOR THIS INVOICE	<u>\$217.44</u>
BALANCE BROUGHT FORWARD	\$11,758.14
TOTAL DUE FOR THIS MATTER	<u>\$11,975.58</u>



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Client: Advanta Corp.

Matter: Advanta - Restructuring Advice
 Case Administration
 Creditor Inquiries
 Meetings
 Executory Contracts/Unexpired Leases
 Automatic Stay/Adequate Protection
 Plan of Reorganization/Disclosure Statement
 Use, Sale of Assets
 Claims Administration
 Court Hearings
 Schedules/SOFA/U.S. Trustee Reports
 Litigation/Adversary Proceedings
 Retention of Others
 RLF Fee Applications
 Fee Applications of Others

Date	Description	Summary Phrase
01/04/10	2122108709 Long Distance Amount = \$1.39	LD
01/04/10	2123108729 Long Distance Amount = \$2.78	LD
01/04/10	2123108004 Long Distance Amount = \$2.78	LD
01/04/10	2123108729 Long Distance Amount = \$5.56	LD
01/04/10	ALL PACER Amount = \$1.76	DOCRETRI ----
01/04/10	Printing Amount = \$0.10	DUP.10CC
01/05/10	Photocopies Amount = \$1.30	DUP.10CC

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01/05/10	Photocopies		DUP.10CC
		Amount = \$0.80	
01/05/10	2154445543 Long Distance		LD
		Amount = \$33.36	
01/05/10	ALL PACER		DOCRETRI
		Amount = \$2.00	
01/06/10	Messenger and delivery 1/5/10, Bankruptcy Court (2), jzs		MESS
		Amount = \$9.00	
01/06/10	Printing		DUP.10CC
		Amount = \$2.10	
01/08/10	Printing		DUP.10CC
		Amount = \$8.80	
01/08/10	Printing		DUP.10CC
		Amount = \$8.80	
01/08/10	Printing		DUP.10CC
		Amount = \$6.10	
01/08/10	Printing		DUP.10CC
		Amount = \$6.20	
01/11/10	ALL PACER		DOCRETRI
		Amount = \$0.72	
01/12/10	Photocopies		DUP.10CC
		Amount = \$4.20	
01/12/10	ALL PACER		DOCRETRI
		Amount = \$4.40	
01/12/10	Printing		DUP.10CC
		Amount = \$0.10	
01/12/10	Printing		DUP.10CC
		Amount = \$0.10	
01/12/10	Printing		DUP.10CC
		Amount = \$1.10	
01/13/10	2123108004 Long Distance		LD
		Amount = \$1.39	
01/13/10	Delivery expense 1/12/10		MESS
		Amount = \$6.40	

Jay A. Dubor, Esq.
 Vice President, General Counsel and Chief Administrative Officer
 Advanta Corp.
 Welsh and McKean Roads
 P.O. Box 844
 Spring House PA 19477-0844

February 24, 2010
 Invoice 351207
 Page 35
 Client # 707765

01/14/10	2123108004 Long Distance	LD
	Amount = \$2.78	
01/14/10	ALL PACER	DOCRETRI
	Amount = \$4.40	---
01/15/10	2155970429 Long Distance	LD
	Amount = \$1.39	
01/15/10	2158780221 Long Distance	LD
	Amount = \$1.39	
01/15/10	ALL PACER	DOCRETRI
	Amount = \$0.16	---
01/19/10	ALL PACER	DOCRETRI
	Amount = \$1.60	---
01/19/10	Printing	DUP.10CC
	Amount = \$1.40	
01/19/10	Printing	DUP.10CC
	Amount = \$1.40	
01/19/10	Printing	DUP.10CC
	Amount = \$1.40	
01/20/10	2155970429 Long Distance	LD
	Amount = \$2.78	
01/21/10	ALL PACER	DOCRETRI
	Amount = \$0.72	---
01/22/10	U.S. DISTRICT COURT CLERK: Pro hac vice motion for Victoria Vron/167839	FLFEE
	Amount = \$25.00	
01/25/10	2146983868 Long Distance	LD
	Amount = \$2.78	
01/25/10	Messenger and delivery1/22/10, US District Court, PNH	MESS
	Amount = \$4.50	
01/25/10	Printing	DUP.10CC
	Amount = \$3.90	
01/25/10	Printing	DUP.10CC
	Amount = \$0.10	
01/25/10	Printing	DUP.10CC
	Amount = \$0.10	

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01/25/10	Printing	Amount = \$0.10	DUP.10CC
01/25/10	Printing	Amount = \$0.20	DUP.10CC
01/25/10	Printing	Amount = \$0.10	DUP.10CC
01/25/10	Printing	Amount = \$0.10	DUP.10CC
01/25/10	Printing	Amount = \$0.10	DUP.10CC
01/25/10	Printing	Amount = \$0.20	DUP.10CC
01/25/10	Printing	Amount = \$0.10	DUP.10CC
01/25/10	Printing	Amount = \$0.10	DUP.10CC
01/25/10	Printing	Amount = \$0.20	DUP.10CC
01/25/10	Printing	Amount = \$0.10	DUP.10CC
01/25/10	Printing	Amount = \$0.20	DUP.10CC
01/25/10	Printing	Amount = \$0.10	DUP.10CC
01/25/10	Printing	Amount = \$0.30	DUP.10CC
01/25/10	Printing	Amount = \$0.30	DUP.10CC
01/25/10	Printing	Amount = \$0.10	DUP.10CC
01/25/10	Printing	Amount = \$0.20	DUP.10CC
01/25/10	Printing	Amount = \$0.20	DUP.10CC
01/25/10	Printing	Amount = \$0.10	DUP.10CC

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01/25/10	Printing	Amount = \$0.20	DUP.10CC
01/25/10	Printing	Amount = \$0.10	DUP.10CC
01/25/10	Printing	Amount = \$0.30	DUP.10CC
01/25/10	Printing	Amount = \$0.10	DUP.10CC
01/26/10	Photocopies	Amount = \$0.50	DUP.10CC
01/26/10	2154445598 Long Distance	Amount = \$2.78	LD
01/26/10	ALL PACER	Amount = \$2.80	DOCRETRI ---
01/26/10	Printing	Amount = \$0.20	DUP.10CC
01/26/10	Printing	Amount = \$0.20	DUP.10CC
01/26/10	Printing	Amount = \$0.10	DUP.10CC
01/26/10	Printing	Amount = \$2.40	DUP.10CC
01/26/10	Printing	Amount = \$0.10	DUP.10CC
01/26/10	Printing	Amount = \$0.20	DUP.10CC
01/26/10	Printing	Amount = \$0.10	DUP.10CC
01/26/10	Printing	Amount = \$0.20	DUP.10CC
01/26/10	Printing	Amount = \$6.00	DUP.10CC
01/26/10	Printing	Amount = \$0.10	DUP.10CC
01/26/10	Printing	Amount = \$0.20	DUP.10CC

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01/26/10	Printing	Amount = \$0.20	DUP.10CC
01/26/10	Printing	Amount = \$2.40	DUP.10CC
01/26/10	Printing	Amount = \$0.20	DUP.10CC
01/26/10	Printing	Amount = \$0.20	DUP.10CC
01/26/10	Printing	Amount = \$0.20	DUP.10CC
01/26/10	Printing	Amount = \$0.20	DUP.10CC
01/26/10	Printing	Amount = \$0.20	DUP.10CC
01/26/10	Printing	Amount = \$0.20	DUP.10CC
01/26/10	Printing	Amount = \$0.10	DUP.10CC
01/26/10	Printing	Amount = \$0.10	DUP.10CC
01/26/10	Printing	Amount = \$1.30	DUP.10CC
01/26/10	Printing	Amount = \$4.80	DUP.10CC
01/26/10	Printing	Amount = \$2.20	DUP.10CC
01/26/10	Printing	Amount = \$1.30	DUP.10CC
01/26/10	Printing	Amount = \$2.30	DUP.10CC
01/27/10	Messenger and delivery1/26/10, US Trustee, ZIS/JZS	Amount = \$4.50	MESS
01/28/10	ALL PACER	Amount = \$0.80	DOCRETRI
01/28/10	Printing	Amount = \$0.10	DUP.10CC

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01/29/10	Photocopies	Amount = \$2.00	DUP.10CC
01/29/10	ALL PACER	Amount = \$1.52	DOCRETRI
01/29/10	Printing	Amount = \$0.10	DUP.10CC
01/29/10	Printing	Amount = \$0.10	DUP.10CC
01/31/10	Messenger and delivery1/29/10, US Trustee, ZIS/JZS	Amount = \$6.00	MESS

TOTALS FOR 707765

Advanta Corp.

Expenses \$217.44