

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

**COMPENSATION BY PROFESSIONAL
APRIL 1, 2010 THROUGH APRIL 30, 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	0.1	\$67.50
Paul N. Heath	Joined firm as associate in 1999. Director in 2007. Member of DE Bar since 1998.	\$525	30.3	\$15,907.50
Wes Peterson	Joined firm as associate in 2005. Member of DE Bar since 2005.	\$385	1.2	\$462.00
Chun I. Jang	Joined firm as associate in 2005. Member of DE Bar since 2006.	\$340	12.6	\$4,284.00
Lee E. Kaufman	Joined firm as associate in 2006. Member of DE Bar since 2006.	\$315	0.7	\$220.50
Zachary I. Shapiro	Joined firm as associate in 2007. Member of DE Bar since 2008.	\$290	43.4	\$12,586.00
Marisa Terranova	Joined firm as associate in 2009. Member of DE Bar since 2009.	\$255	3.8	\$969.00
Andrew C. Irgens	Joined firm as associate in 2008. Member of DE Bar since 2009.	\$255	2.3	\$586.50
Jamie E. Schairer	Paralegal since 2009. Joined firm in 2009.	\$195	33.7	\$6,571.50
Cathy M. Greer	Paralegal since 1995. Joined firm in 2000.	\$195	0.3	\$58.50
Barbara J. Witters	Paralegal since 2000. Joined firm in 2000.	\$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
Janel Gates	Paralegal since 2007. Joined firm in 2007.	\$195	0.9	\$175.50
Tracy A. Cameron	Paralegal since 2005. Joined firm in 1992.	\$195	4.2	\$819.00
Rosella M. Champion	Paralegal since 1984. Joined firm in 1999.	\$195	0.2	\$39.00
Marisa C. DeCarli	Paralegal since 2009. Joined firm in 2009.	\$195	1.2	\$234.00
Robyn K. Sinclair	Paralegal since 2010. Joined firm in 2010.	\$195	0.1	\$19.50
Tracy Allen	Paralegal since 2000. Joined firm in 2006.	\$195	0.6	\$117.00
Brenda D. Tobin	Case Management Assistant.	\$100	0.8	\$80.00
Amy B. Anderson	Case Management Assistant.	\$100	0.7	\$70.00
TOTAL			137.4	\$43,325.50

Grand Total	\$43,325.50
Attorney Compensation	\$35,083.00
Total Attorney Hours	94.4
Blended Rate	\$371.64

Dated: May 26, 2010
Wilmington, Delaware

COMPENSATION BY PROJECT CATEGORY
APRIL 1, 2010 THROUGH APRIL 30, 2010

Project Category	Total Hours	Total Fees
Case Administration (A)	4.4	\$873.50
Creditor Inquiries (B)	0.5	\$140.50
Meetings (C)	2.8	\$952.00
Executory Contracts/Unexpired Leases (D)	11.7	\$3,303.00
Automatic Stay/Adequate Protection (E)	2.2	\$594.50
Plan of Re-Organization/Disclosure Statement (F)	1.8	\$613.50
Use, Sale, Lease of Assets (G)	9.4	\$2,565.50
Cash Collateral/DIP Financing (H)	0.0	\$0.00
Claims Administration (I)	6.1	\$1,662.00
Court Hearings (J)	33.8	\$9,836.50
General Corporate/Real Estate (K)	2.2	\$803.50
Schedules/SOFA/U.S. Trustee Reports (L)	3.8	\$1,263.00
Employee Issues (M)	23.5	\$11,116.00
Environmental (N)	0.0	\$0.00
Tax Issues (O)	4.7	\$1,620.00
Litigation/Adversary Proceedings (P)	5.2	\$1,467.50
RL&F Retention (Q-1)	0.0	\$0.00
Retention of Others (Q-2)	8.7	\$2,685.00
RL&F Fee Applications (R-1)	5.5	\$1,219.00
Fee Applications of Others (R-2)	10.6	\$2,447.00
Vendor/Supplies (S)	0.0	\$0.00
Non-Working Travel (T)	0.0	\$0.00
Utilities (U)	0.0	\$0.00
Insurance (V)	0.5	\$163.50
TOTAL	137.4	\$43,325.50

EXPENSE SUMMARY
APRIL 1, 2010 THROUGH APRIL 30, 2010

Expense Category	Service Provider (if applicable)	Total Expenses
Facsimile		\$0.00
Long Distance Telephone		\$126.75
In-House Reproduction (Duplication/Printing)	Copies - 2,497 @ \$.10/pg. Printing - 1,607 @ \$.10/pg.	\$410.40
Outside Reproduction		\$0.00
Legal Research		\$0.00
Filing/Court Fees	American Express	\$26.00
Court Reporting		\$0.00
Travel Expenses		\$0.00
Inside Courier & Expense Carriers		\$0.00
Outside Courier & Expense Carriers	Blue Marble	\$51.60
Postage		\$0.00
Binding		\$20.00
Business Meals	<i>(See attached chart)</i>	\$175.19
Document Retrieval	Pacer	\$56.96
Record Retrieval		\$0.00
Room Rental		\$0.00
Professional Services		\$0.00
Overtime		\$0.00
TOTAL		\$866.90

BUSINESS MEAL DETAIL

Date	Provider	Meal & # of people	Description	Amount
4/7/2010	Grottos	Dinner for 2	Prepare, efile and serve certifications of counsel re: motion for an order authorizing the rejection of the Talleyville Property lease and re: motion for an order authorizing the rejection of the Spring House Facility lease; Prepare for 4/8/10 hearing	\$35.52
4/8/2010	Rodney Grille	Breakfast for 3	Prepare for 4/8/10 hearing	\$39.75
4/22/2010	Mikimotos	Dinner for 1	Draft lease assumption motion	\$46.79
4/22/2010	Rodney Grille	Lunch for 3	Preparation for meeting with UST on the severance issue	\$53.13
TOTAL				\$175.19

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

	X	
<i>In re</i>	:	Chapter 11
	:	
ADVANTA CORP., <i>et al.</i> ,	:	Case No. 09-13931 (KJC)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	
	:	Objection Deadline: 6/15/10 at 4:00 p.m. (EDT)
	X	

**FIFTH 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 APRIL 1, 2010 THROUGH APRIL 30, 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 Fifth 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 April 1, 2010 through April 30, 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 \$43,325.50 as compensation and \$866.90 for reimbursement of actual and necessary expenses for a total of \$44,192.40 for the period April 1, 2010 through and including April 30, 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, Wes Peterson, Chun I. Jang, Lee E. Kaufman, Zachary I. Shapiro, Andrew C. Irgens and Marisa Terranova. The paraprofessionals of RL&F who have provided service to these attorneys in these cases are as follows: Jamie E. Schairer, Cathy M. Greer, Janel Gates, Robyn K. Sinclair, Barbara J. Witters, Tracey A. Cameron, Tracy Allen, Marisa C. DeCarli, Rosella M. Champion, 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: \$873.50: Total Hours: 4.4

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: \$140.50: Total Hours: 0.5

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

C. Meetings

Fees: \$952.00: Total Hours: 2.8

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: \$3,303.00: Total Hours: 11.7

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: \$594.50: Total Hours: 2.2

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: \$613.50: Total Hours: 1.8

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: \$2,565.50: Total Hours: 9.4

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: \$1,662.00: Total Hours: 6.1

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: \$9,836.50: Total Hours: 33.8

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

K. General Corporate/Real Estate

Fees: \$803.50: Total Hours: 2.2

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: \$1,263.00: Total Hours: 3.8

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: \$11,116.00: Total Hours: 23.5

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: \$1,620.00: Total Hours: 4.7

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: \$1,467.50: Total Hours: 5.2

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: \$2,685.00: Total Hours: 8.7

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: \$1,219.00: Total Hours: 5.5

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: \$2,447.00: Total Hours: 10.6

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: \$163.50: Total Hours: 0.5

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 137.4 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	0.1	\$675
Paul N. Heath	30.3	\$525
Wes Peterson	1.2	\$385
Chun I. Jang	12.6	\$340
Lee E. Kaufman	0.7	\$315
Zachary I. Shapiro	43.4	\$290
Marisa Terranova	3.8	\$255
Andrew C. Irgens	2.3	\$255

<u>PARAPROFESSIONALS</u>	<u>HOURS</u>	<u>HOURLY RATE</u>
Jamie E. Schairer	33.7	\$195
Cathy M. Greer	0.3	\$195
Barbara J. Witters	0.3	\$195
Janel Gates	0.9	\$195
Robyn K. Sinclair	0.1	\$195
Tracy A. Cameron	4.2	\$195
Tracy Allen	0.6	\$195
Rosella M. Champion	0.2	\$195
Marisa C. DeCarli	1.2	\$195
Brenda D. Tobin	0.8	\$100
Amy B. Anderson	0.7	\$100

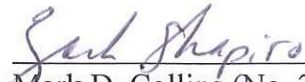
The nature of the work performed by these persons is fully set forth in Exhibit A attached hereto. These are RL&F's normal hourly rates for work of this character. The reasonable value of the services rendered by RL&F to the Debtors during the Compensation Period is \$43,325.50.

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 April 1, 2010 through April 30, 2010, an allowance be made to RL&F pursuant to the terms of the Administrative Order, with respect to the sum of \$43,325.50 as compensation for necessary professional services rendered (80% of which equals \$34,660.40), and the sum of \$866.90 as 100% reimbursement of actual necessary costs and expenses, for a total of \$44,192.40 and that such sums be authorized for payment and for such other and further relief as this Court may deem just and proper.

Dated: May 26, 2010
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 24 th day of May, 2010.



Notary Public

My Commission Expires: _____

BARBARA J. WITTERS
Notary Public - State of Delaware
My Comm. Expires March 13, 2011

**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: 6/15/10 at 4:00 p.m. (EDT)**
:
-----X

NOTICE OF FEE APPLICATION

PLEASE TAKE NOTICE that Richards, Layton & Finger, P.A. (the "Applicant") has today filed the attached **Fifth 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 April 1, 2010 through April 30, 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*

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.

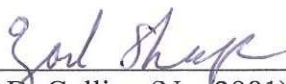
Compensation and Reimbursement of Professionals [Docket No. 102] (the “Administrative Order”) and must be filed with the Clerk of the Bankruptcy Court, and be served upon and received by (i) the Debtors, Advanta Corp., P.O. Box 844, Spring House, Pennsylvania 19477-844 (Attn: Philip M. Browne); (ii) counsel to the Debtors, Weil, Gotshal & Manges, LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Robert 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, One Logan Square, 18th and Cherry Streets, Philadelphia, Pennsylvania 19103 (Attn: Andrew C. Kassner); (v) local counsel to the Official Committee of Unsecured Creditors, Drinker Biddle & Reath LLP, 1100 North Market Street, Suite 1000, Wilmington, Delaware 19801 (Attn: Howard A. Cohen); and (vi) the Office of the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn: Dave Klauder) by no later than **4:00 p.m. (Eastern Daylight Time) on June 15, 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: May 26, 2010
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
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(302) 651-7700 (Telephone)
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- and -

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Marcia L. Goldstein
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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

May 25, 2010
Invoice 356816
Page 2
Client # 707765

Matter # 167839

For services through April 30, 2010
relating to Case Administration

04/05/10	Attend to critical dates			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
04/06/10	maintain original pleadings			
Paralegal	Amy B. Anderson	0.30 hrs.	100.00	\$30.00
04/07/10	Update critical dates calendar			
Paralegal	Jamie E. Schairer	0.40 hrs.	195.00	\$78.00
04/08/10	maintain original pleadings			
Paralegal	Amy B. Anderson	0.10 hrs.	100.00	\$10.00
04/08/10	Attend to critical dates (.1); Update critical dates calendar (.1)			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
04/09/10	Maintain original pleadings			
Paralegal	Brenda D. Tobin	0.30 hrs.	100.00	\$30.00
04/09/10	Phone call to court re: issue related to Pacer account (party name appearing on caption)			
Associate	Marisa Terranova	0.10 hrs.	255.00	\$25.50
04/09/10	Correspondence with V. Vron re: pacer error re: case caption (.2); Correspondence with M. Terranova re: same (.1)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
04/12/10	Conference with C. Jang re: status update			
Associate	Zachary I. Shapiro	0.10 hrs.	290.00	\$29.00
04/16/10	Attend to critical dates			
Paralegal	Jamie E. Schairer	0.40 hrs.	195.00	\$78.00

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04/19/10	Review critical dates document			
Associate	Zachary I. Shapiro	0.10 hrs.	290.00	\$29.00
04/20/10	maintain original pleadings;			
Paralegal	Amy B. Anderson	0.30 hrs.	100.00	\$30.00
04/20/10	Maintain original pleadings.			
Paralegal	Brenda D. Tobin	0.20 hrs.	100.00	\$20.00
04/20/10	Correspondence with J. Schairer re: service issues in connection with Great American retention application (.2); Call with C. Jang re: same (.1); Conference with C. Jang re: same (.1); Call with M. Wasserman re: same (.1); Conference with J. Schairer re: same (.1); Correspondence with J. Gates re: same (.1)			
Associate	Zachary I. Shapiro	0.70 hrs.	290.00	\$203.00
04/27/10	Maintain original pleadings			
Paralegal	Brenda D. Tobin	0.20 hrs.	100.00	\$20.00
04/28/10	Maintain original pleadings			
Paralegal	Brenda D. Tobin	0.10 hrs.	100.00	\$10.00
04/29/10	Correspondence with J. Ganesh re: B. Meyer's pro hac vice motion (.1); Finalize same for filing (.2); Conference with J. Schairer re: filing of same (.1)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00

Total Fees for Professional Services \$873.50

TOTAL DUE FOR THIS INVOICE	\$873.50
BALANCE BROUGHT FORWARD	\$3,236.10
TOTAL DUE FOR THIS MATTER	\$4,109.60

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For services through April 30, 2010
relating to Creditor Inquiries

04/12/10	Review inquiry from PBGC			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
04/12/10	Return telephone call and leave message for M. Vanell			
Paralegal	Jamie E. Schairer	0.10 hrs.	195.00	\$19.50
04/12/10	Call with creditor re: potential asset purchase (.2); Correspondence with C. Jang re: same (.1)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00

Total Fees for Professional Services \$140.50

TOTAL DUE FOR THIS INVOICE \$140.50

BALANCE BROUGHT FORWARD \$232.50

TOTAL DUE FOR THIS MATTER \$373.00

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For services through April 30, 2010
relating to Meetings

04/22/10	Prepare for and attend meeting at US Trustee's office re: case status and severance issues (2.3); Conference with co-counsel re: same (.5)			
Associate	Chun I. Jang	2.80 hrs.	340.00	\$952.00

				<hr/>
			Total Fees for Professional Services	\$952.00

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			TOTAL DUE FOR THIS INVOICE	\$952.00
			BALANCE BROUGHT FORWARD	\$4,886.30
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			TOTAL DUE FOR THIS MATTER	\$5,838.30

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For services through April 30, 2010
relating to Executory Contracts/Unexpired Leases

04/01/10	Draft certification of no objection re: Spring House lease rejection motion			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
04/02/10	Review FDIC reservation of rights re: rejection motion			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
04/02/10	Correspondence with M. Comerford re: Hartford lease motions (.1); Review Hartford lease motions (.2)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
04/05/10	Review emails from G. McDaniel and V. Vron re: Talleyville lease rejection motion (.3); Conference with P. Heath re: same (.1); Review objection to Talleyville lease rejection motion (.2); Review revised forms of order re: lease rejection motions (.1)			
Associate	Chun I. Jang	0.70 hrs.	340.00	\$238.00
04/05/10	Finalize and efile certification of counsel regarding rejection of Spring House lease			
Paralegal	Janel Gates	0.20 hrs.	195.00	\$39.00
04/05/10	Draft COC re: Spring House lease rejection Order			
Associate	Marisa Terranova	0.90 hrs.	255.00	\$229.50
04/05/10	E-mail correspondence with V. Vron and C. Jang re: lease issue (.2); Review limited objection to lease rejection motion (.1); E-mail correspondence with V. Vron re: lease issue (.1)			
Director	Paul N. Heath	0.40 hrs.	525.00	\$210.00

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04/05/10	Review, revise and finalize order approving Spring House Facility lease rejection motion (.3); Correspondence with V. Vron re: same (.2); Conference with C. Jang re: same (.1); Conference with M. Terranova re: same and related certification of counsel re: same (.1); Review, revise and finalize same and related certification of counsel (.2); Conference with J. Gates re: same (.1); Correspondence with C. Jang re: Talleyville lease rejection motion (.1); Correspondence with G. McDaniel re: same (.1); Review objection to same (.1)			
Associate	Zachary I. Shapiro	1.30 hrs.	290.00	\$377.00
04/06/10	E-mail correspondence with V. Vron re: Spring House lease rejection (.2); Conference with Z. Shapiro re: same (.1)			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00
04/06/10	Correspondence with V. Vron re: outstanding objections to Talleyville and Spring House rejection motions (.3); Conferences with P. Heath and C. Jang re: same (.2); Correspondence with C. Jang re: same (.2); Correspondence with G. Raicht re: same (.2)			
Associate	Zachary I. Shapiro	0.90 hrs.	290.00	\$261.00
04/07/10	Phone call with Z. Shapiro re: lease rejection orders for 4/8 hearing (.2); Draft certification of counsel (coc) and blackline re: lease rejection order re: Talleyville (.2); Finalize coc re: revise lease rejection order re: Springhouse (.2)			
Associate	Andrew C. Irgens	0.60 hrs.	255.00	\$153.00
04/07/10	E-mail correspondence with V. Vron re: lease order			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
04/07/10	Preparation for filing of certifications of counsel (.5); File certification of counsel re: motion for an order authorizing the rejection of the Talleyville Property lease (.2); Coordinate service with Garden City (.1); Forward as filed copy to chambers (.1); File certification of counsel re: motion for an order authorizing the rejection of the Spring House Facility lease (.2); Coordinate service with Garden City (.1); Forward as filed copy to chambers (.1);			
Paralegal	Tracy A. Cameron	1.30 hrs.	195.00	\$253.50

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04/07/10	Revise and finalize for filing Talleyville rejection order (.3); Finalize for filing certification of counsel re: same (.4); Revise and finalize for filing Spring House Rejection order (.3); Finalize for filing certification of counsel re: same (.2); Conferences with A. Irgens re: same (.2); Conference with T. Cameron re: same (.1)			
Associate	Zachary I. Shapiro	1.50 hrs.	290.00	\$435.00
04/08/10	Retrieve order re: Spring House lease rejection motion (.1); Serve same (.1); Circulate same to distribution (.1); Retrieve order re: Talleyville lease rejection motion (.1); Serve same (.1); Circulate same to distribution (.1)			
Paralegal	Jamie E. Schairer	0.60 hrs.	195.00	\$117.00
04/22/10	Finalize and file re: motion to assume unexpired lease 417 Caredean Drive (.2); E-mail to Garden City re: service of same (.1)			
Paralegal	Barbara J. Witters	0.30 hrs.	195.00	\$58.50
04/22/10	Draft notice of motion for authority to assume Babylon lease (.1); Circulate same to Z. Shapiro for review (.1)			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
04/22/10	Review motion to assume lease for filing			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
04/22/10	Correspondence with D. Griffiths re: motion to assume Babylon lease (.2); Correspondence with V. Vron re: same (.1); Correspondence with J. Schairer re: same (.1); Draft, revise and finalize same (.8); Draft, revise and finalize notice of filing of same (.2); Correspondence with B. Witters re: filing and service of same (.1)			
Associate	Zachary I. Shapiro	1.50 hrs.	290.00	\$435.00

Total Fees for Professional Services \$3,303.00

TOTAL DUE FOR THIS INVOICE **\$3,303.00**
BALANCE BROUGHT FORWARD \$3,945.10

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TOTAL DUE FOR THIS MATTER

\$7,248.10

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For services through April 30, 2010
relating to Automatic Stay/Adequate Protection

04/05/10	Finalize and efile certification of counsel regarding order modifying automatic stay			
Paralegal	Janel Gates	0.20 hrs.	195.00	\$39.00
04/05/10	Draft COC re: D&O Order (modification of stay)			
Associate	Marisa Terranova	0.70 hrs.	255.00	\$178.50
04/05/10	Review, revise and finalize order modifying stay to permit D&O payments (.2); Conference with M. Terranova re: same and related certification of counsel (.2); Review, revise and finalize same (.2); Conference with J. Gates re: service and filing of same (.1)			
Associate	Zachary I. Shapiro	0.70 hrs.	290.00	\$203.00
04/07/10	Review order authorizing D&O payments			
Associate	Zachary I. Shapiro	0.10 hrs.	290.00	\$29.00
04/29/10	Correspondence with J. Schairer re: Bank of America's stay relief motion (.1); Review same (.2); Calls with T. Merced re: same (.2)			
Associate	Zachary I. Shapiro	0.50 hrs.	290.00	\$145.00

Total Fees for Professional Services \$594.50

TOTAL DUE FOR THIS INVOICE **\$594.50**

BALANCE BROUGHT FORWARD \$1,014.70

TOTAL DUE FOR THIS MATTER **\$1,609.20**

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For services through April 30, 2010
relating to Plan of Reorganization/Disclosure Statement

04/01/10	File certification of counsel re: stipulation re: briefing schedule in main case and adversary case (.4); Coordinate service with Garden City (.1)			
Paralegal	Tracy A. Cameron	0.50 hrs.	195.00	\$97.50
04/28/10	Telephone call with V. Vron re: plan issues (.4); Attention to same (.5)			
Associate	Chun I. Jang	0.90 hrs.	340.00	\$306.00
04/28/10	Review emails from R. Lemons re: plan issues			
Director	Paul N. Heath	0.30 hrs.	525.00	\$157.50
04/29/10	E-mail correspondence with R. Lemons re: plan issue			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50

Total Fees for Professional Services \$613.50

TOTAL DUE FOR THIS INVOICE	<u>\$613.50</u>
BALANCE BROUGHT FORWARD	\$454.90
TOTAL DUE FOR THIS MATTER	<u>\$1,068.40</u>

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relating to Use, Sale of Assets

04/01/10	Draft certification of no objection re: motion to redeem shares in investment fund			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
04/05/10	Review, revise and finalize order approving CRAIX motion and related certification of counsel re: same (.1); Conference with J. Schairer re: same (.1)			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
04/07/10	Review cash management order and motion for certification of counsel (coc) re: same (.2); Draft coc and blackline re: order approving cash management motion (.3); Review and revise cash management order (.1)			
Associate	Andrew C. Irgens	0.60 hrs.	255.00	\$153.00
04/07/10	Retrieve order re: motion to redeem shares in investment fund (.1); Serve same (.1); Circulate same to distribution (.1)			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
04/07/10	File certification of counsel regarding motion of debtors' authorizing the continued use of existing cash management system (.2); Coordinate service with Garden City (.1); Forward as filed copy to chambers (.1)			
Paralegal	Tracy A. Cameron	0.40 hrs.	195.00	\$78.00
04/07/10	Review as-entered order authorizing redemption of CRAIX shares			
Associate	Zachary I. Shapiro	0.10 hrs.	290.00	\$29.00
04/08/10	Retrieve final order re: cash management motion (.1); Serve same (.1); Circulate same to distribution (.1)			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50

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04/13/10	Review NOL order in connection with service issues of procedures notice (.3); Conference with C. Jang re: same (.1); Correspondence with C. Jang re: same (.2)			
Associate	Zachary I. Shapiro	0.60 hrs.	290.00	\$174.00
04/19/10	Correspondence with V. Vron re: potential sale motion (.1); Call with V. Vron re: same (.1)			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
04/21/10	Draft notice for ALIC sale motion and motion to shorten re: same (.4); Circulate same to Z. Shapiro for review (.1)			
Paralegal	Jamie E. Schairer	0.50 hrs.	195.00	\$97.50
04/21/10	Conference with Z. Shapiro re: sale issues			
Associate	Lee Kaufman	0.20 hrs.	315.00	\$63.00
04/21/10	Assist in preparation to file motion for authority to sell stock of Advanta life insurance (.5); File same (.2); Serve same (.1); File motion to shorten notice of same (.2); Serve same (.1); Coordinate copies to chambers (.1)			
Paralegal	Marisa C. DeCarli	1.20 hrs.	195.00	\$234.00
04/21/10	E-mail correspondence with Z. Shapiro re: ALIC sale motion (.1); E-mail correspondence with Z. Shapiro and D. Griffiths re: same (.1)			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
04/21/10	Correspondence with D. Griffiths re: Advanta Life Insurance Company sale motion (.4); Correspondence with V. Vron re: same (.2); Draft, revise and finalize motion to shorten re: same (.6); Conference with L. Kaufman re: same (.2); Draft, revise and finalize for filing notice of filing of Advanta Life Insurance Company sale motion (.3); Revise and finalize for filing Advanta Life Insurance Company sale motion (.7); Correspondence with D. Griffiths re: comments to same (.2); Correspondence with V. Vron re: same (.1); Call with D. Griffiths re: same (.2)			
Associate	Zachary I. Shapiro	2.90 hrs.	290.00	\$841.00

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04/22/10	Confer with Garden City re: service of Advanta life insurance sale motion & motion to shorten (.1); Circulate Advanta life insurance sale motion & motion to shorten to distribution (.1); Retrieve order re: motion to shorten re: Advanta life insurance sale motion (.1); Serve same (.1); Circulate same to distribution (.1)			
Paralegal	Jamie E. Schairer	0.50 hrs.	195.00	\$97.50
04/22/10	Review ALIC sale motion and motion to shorten			
Director	Paul N. Heath	0.60 hrs.	525.00	\$315.00
04/22/10	Correspondence with D. Griffiths re: ALIC sale motion (.2); Conference with C. Jang re: same (.1);			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00

Total Fees for Professional Services \$2,565.50

TOTAL DUE FOR THIS INVOICE	\$2,565.50
BALANCE BROUGHT FORWARD	\$3,627.20
TOTAL DUE FOR THIS MATTER	\$6,192.70

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relating to Claims Administration

04/05/10	Finalize and efile certification of counsel regarding motion to establish deadline to file proofs of claim			
Paralegal	Janel Gates	0.20 hrs.	195.00	\$39.00
04/05/10	Revise Bar date Order and black line (.1); Draft COC re: bar date order (.9)			
Associate	Marisa Terranova	1.00 hrs.	255.00	\$255.00
04/05/10	Review, revise and finalize order approving bar date motion (.4); Conference with M. Terranova re: same (.2); Review, revise and finalize certification of counsel re: same (.2); Conference with M. Terranova re: same (.2); Correspondence with V. Vron re: same (.1); Conference with J. Gates re: status, filing and service of same (.2)			
Associate	Zachary I. Shapiro	1.30 hrs.	290.00	\$377.00
04/07/10	Retrieve order re: bar dates (.1); Serve same (.1); Circulate same to distribution (.1)			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
04/07/10	Review as-entered bar date order			
Associate	Zachary I. Shapiro	0.10 hrs.	290.00	\$29.00
04/08/10	Coordinate delivery of multiple proofs of claims to Garden City			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
04/16/10	Correspondence with K. Petriano re: confidentiality issues in connection bar date affidavit of service (.3); Correspondence with V. Vron re: same (.1)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00
04/19/10	Correspondence with K. Petriano regarding service issues in connection with bar date package (.1); Correspondence with V. Vron re: same (.1)			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00

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04/21/10	Correspondence with K. Petriano re: service issues in connection Bar Date package			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
04/22/10	Draft affidavit of publication re: notice of the deadline to file proofs of claims published in The Wall Street Journal (.2); Draft affidavit of publication re: notice of the deadline to file proofs of claims published in Philadelphia Inquirer (.2); Circulate both to Z. Shapiro for review (.1); Efile affidavit of publication re: notice of the deadline to file proofs of claims published in The Wall Street Journal (.1); Efile affidavit of publication re: notice of the deadline to file proofs of claims published in Philadelphia Inquirer (.1)			
Paralegal	Jamie E. Schairer	0.70 hrs.	195.00	\$136.50
04/22/10	Correspondence with V. Vron re: publication notice of bar date (.1); Review, revise and finalize affidavits of filing of same (.2); Conference with J. Schairer re: same (.1); Correspondence with J. Schairer re: same (.1)			
Associate	Zachary I. Shapiro	0.50 hrs.	290.00	\$145.00
04/23/10	Review email from S. Ross re: 503(b)(9) motion (.1); Review SHI 503(b)(9) motion (.1)			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
04/23/10	Correspondence with V. Vron re: SHI's motion for payment of administrative expense (.2); Review SHI's motion for payment of administrative expense (.2); Correspondence with M. Wasserman re: same (.1); Correspondence with C. Jang re: same (.1)			
Associate	Zachary I. Shapiro	0.60 hrs.	290.00	\$174.00
04/26/10	Review SHI motion for 503(b)(9) claim			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
Total Fees for Professional Services				\$1,662.00

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TOTAL DUE FOR THIS INVOICE	\$1,662.00
BALANCE BROUGHT FORWARD	\$1,397.40
TOTAL DUE FOR THIS MATTER	\$3,059.40

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relating to Court Hearings

04/01/10	Meet with Z. Shapiro re: 4/7/10 hearing agenda (.1); Revise 4/7/10 hearing agenda (.5); Circulate same to Z. Shapiro for review (.1); Update 4/7/10 hearing binders (1.0)			
Paralegal	Jamie E. Schairer	1.70 hrs.	195.00	\$331.50
04/01/10	E-mail correspondence with Z. Shapiro re: agenda (.1); Review draft agenda (.1)			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
04/01/10	Correspondence with D. Hoehne re: 4/7/10 agenda (.2); Call with D. Hoehne and V. Vron re: same (.2); Review and revise same (.7); Correspondence with Weil team re: same (.2)			
Associate	Zachary I. Shapiro	1.30 hrs.	290.00	\$377.00
04/02/10	Review emails from Z. Shapiro and V. Vron re: revised forms of orders for 4/7/10 hearing			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
04/02/10	E-mail correspondence with V. Vron and Z. Shapiro re: hearing			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
04/02/10	Correspondence with D. Hoehne re: comments to agenda for 4/7/10 hearing (.1); Review agenda in light of same (.1); Correspondence with V. Vron re: same (.2)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00
04/05/10	Conferences (x2) with Z. Shapiro re: agenda for 4/7/10 hearing (.2); Review emails (x7) from Z. Shapiro and V. Vron re: amended agenda for 4/7/10 hearing (.2)			
Associate	Chun I. Jang	0.40 hrs.	340.00	\$136.00

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04/05/10	Revise 4/7/10 hearing agenda (.5); Circulate same to Z. Shapiro for review (.1); Update 4/7/10 hearing binders (.5); Efile 4/7/10 hearing agenda (.1); Serve same (.1); Update 4/7/10 hearing binder re: same (.1); Coordinate delivery of 4/7/10 hearing agenda and binder to chambers (.1); Update RLF attorneys' 4/7/10 hearing binders (.6); Draft amended 4/7/10 hearing agenda (.2); Circulate same to Z. Shapiro for review (.1)			
Paralegal	Jamie E. Schairer	2.40 hrs.	195.00	\$468.00
04/05/10	Review agenda			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
04/05/10	Review and revise agenda for 4/7/10 hearing (.6); Conference with J. Schairer re: same (.2); Conference with C. Jang re: same (.2); Call with D. Hoehne and V. Vron re: same (.1); Correspondence with C. Jang re: same (.1); Correspondence with V. Vron re: same (.1); Correspondence with D. Hoehne re: same (.1); Call with V. Vron re: strategy in connection with outstanding matters going forward at 4/7/10 hearing (.2); Correspondence with V. Vron re: same (.1)			
Associate	Zachary I. Shapiro	1.70 hrs.	290.00	\$493.00
04/06/10	Conference with Z. Shapiro re: rescheduled 4/7/10 hearing			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
04/06/10	Revise amended 4/7/10 hearing agenda (.3); Prepare certification of counsel/certification of no objection binder for 4/7/10 hearing (.5); Efile amended 4/7/10 hearing agenda (.1); Serve same (.1); Update binder re: same (.1); Coordinate delivery of amended 4/7/10 hearing agenda and certification of counsel/certification of no objection binder to chambers (.1); Efile second amended 4/7/10 hearing agenda (.1); Serve same (.1); Coordinate delivery of same to chambers (.1); Update attorneys' hearing binders re: second amended 4/7/10 hearing agenda and amended items (.6)			
Paralegal	Jamie E. Schairer	2.10 hrs.	195.00	\$409.50

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04/06/10	Conference with Z. Shapiro and C. Jang re: hearing (.2); E-mail correspondence with C. Jang and court re: same (.2); E-mail correspondence with R. Lemons and Z. Shapiro re: same (.2); E-mail correspondence with Z. Shapiro re: amended agenda (.1); E-mail correspondence with Z. Shapiro and C. Jang re: hearing (.1); E-mail correspondence with court, Z. Shapiro and C. Jang re: same (.1); Review second amended agenda for filing (.1); E-mail correspondence with V. Vron re: hearing (.1); Review revised orders for hearing and e-mail from V. Vron re: same (.1)			
Director	Paul N. Heath	1.20 hrs.	525.00	\$630.00
04/06/10	Correspondence with J. Schairer re: amended agenda for 4/7/10 hearing (.1); Conference with J. Schairer re: same (.3); Revise and finalize first amended agenda (.5); Correspondence with N. Hunt re: hearing logistics (.2); Correspondence with Weil team re: same (.2); Correspondence with R. Lemons re: same (.2); Draft, revise and finalize amended agenda moving hearing from 4/7/10 to 4/8/10 (.5); Conference with J. Madron re: same (.1); Correspondence with V. Vron re: matters going forward (.2)			
Associate	Zachary I. Shapiro	2.30 hrs.	290.00	\$667.00
04/07/10	Meeting with Z. Shapiro re: preparation of materials for 4/8 hearing (.1); Discussions with Z. Shapiro re: certifications of counsel (COC) and orders for 4/7 hearing (.2); Review and revise COCs for 4/7 hearing (.2)			
Associate	Andrew C. Irgens	0.50 hrs.	255.00	\$127.50
04/07/10	Preparation for 4/8/10 hearing (including preparing orders and blacklines of orders for hearing)			
Paralegal	Jamie E. Schairer	3.30 hrs.	195.00	\$643.50

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04/07/10	Telephone calls (x2) to court re: hearing (.2); E-mail correspondence (x2) with R. Lemons and V. Vron re: same (.4); Prepare for hearing (.6); Conference with Z. Shapiro re: same (.2); E-mail correspondence (x2) with Z. Shapiro re: same (.3); E-mail correspondence with R. Lemons, V. Vron and C. Jang re: same (.2); E-mail correspondence with V. Vron re: same (.1); E-mail correspondence with D. Klauder re: same (.2); E-mail correspondence (x2) with D. Klauder and V. Vron re: same (.3); Review revised orders for hearing and e-mail from V. Vron re: same (.2); E-mail correspondence (x2) with V. Vron and Z. Shapiro re: hearing (.4); Telephone call with Z. Shapiro re: same (.2); Review certifications of counsel (x5) re: orders for hearing (.4)			
Director	Paul N. Heath	3.70 hrs.	525.00	\$1,942.50
04/07/10	Correspondence with N. Hunt re: second amended agenda for 4/8 hearing (.1); Correspondence with V. Vron re: witnesses for hearing (.3); Correspondence with P. Heath re: same (.2); Correspondence with R. Lemons re: same (.2); Call with P. Heath re: same (.2); Correspondence with D. Klauder re: same (.2); Revise amended agenda (.4)			
Associate	Zachary I. Shapiro	1.60 hrs.	290.00	\$464.00
04/08/10	Prepare for 4/8/10 hearing (1.0); Draft third amended 4/8/10 hearing agenda cancelling hearing (.7); Efile same (.1); Serve same (.1); Coordinate delivery of same to chambers (.1); Draft notice of rescheduled hearing (.2); Circulate same to Z. Shapiro for review (.1)			
Paralegal	Jamie E. Schairer	2.30 hrs.	195.00	\$448.50
04/08/10	Telephone call with H. Cohen re: hearing (.1); E-mail correspondence with Z. Shapiro re: same (.2); Conference with Z. Shapiro re: same (.1); E-mail correspondence with Z. Shapiro and V. Vron re: same (.1); E-mail correspondence with court re: same (.2); E-mail correspondence with V. Vron and R. Lemons re: same (.2)			
Director	Paul N. Heath	0.90 hrs.	525.00	\$472.50

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04/08/10	Correspondence with V. Vron re: hearing logistics (.1); Correspondence with N. Hunt re: status of 4/8/10 hearing (.2); Correspondence with J. Schairer re: same (.1); Correspondence with R. Lemons re: cancelling hearing (.1); Correspondence with V. Vron re: same (.2); Correspondence with J. Schairer re: same (.1); Correspondence with H. Cohen re: same (.1); Correspondence with D. Klauder re: same (.1); Revise and finalize for filing agenda cancelling hearing (.4); Correspondence with J. Schairer re: filing and service of same (.1); Correspondence with P. Heath re: re-scheduling May 11 omnibus (.1); Conference with P. Heath re: same (.1)			
Associate	Zachary I. Shapiro	1.70 hrs.	290.00	\$493.00
04/16/10	Efile notice of rescheduled hearing in main and adversary cases (.2); Serve same (.1)			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
04/16/10	E-mail correspondence with J. Schairer re: hearing notice			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
04/16/10	Finalize notice continuing may omnibus (.2); Correspondence with J. Schairer re: service of same (.2)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00
04/19/10	Update motion chart			
Paralegal	Jamie E. Schairer	0.40 hrs.	195.00	\$78.00
04/19/10	Review affidavit of service for notice of rescheduled hearing (.1); Correspondence with M. Wasserman re: same (.1);			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
04/20/10	Update motion chart			
Paralegal	Jamie E. Schairer	0.10 hrs.	195.00	\$19.50
04/23/10	Update motion chart (.4); Draft 5/10/10 hearing agenda (.5); Prepare 5/10/10 hearing binders (.6)			
Paralegal	Jamie E. Schairer	1.50 hrs.	195.00	\$292.50

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04/25/10	Correspondence with D. Hoehne re: hearing transcript for 3/5/10 hearing			
Associate	Zachary I. Shapiro	0.10 hrs.	290.00	\$29.00
04/26/10	Circulate 3/3/10 hearing transcript to C. Jang and Z. Shapiro (.1); Update motion chart (.2); Update 5/10/10 hearing agenda (.2); Update 5/10/10 hearing binders (.6)			
Paralegal	Jamie E. Schairer	1.10 hrs.	195.00	\$214.50
04/26/10	Correspondence with J. Schairer re: 3/3/10 hearing transcript and revise same (.2); Correspondence with D. Hoehne re: same (.1)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
04/29/10	E-mail correspondence with D. Hoehne re: 5/10/10 hearing			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
04/29/10	Review and revise 5/10/10 hearing agenda (.3); Efile pro hac vice motion of B. Meyer (.1); Coordinate delivery of same to chambers (.1); Update pro hac vice chart (.1); Circulate 5/10/10 hearing agenda to Z. Shapiro and C. Jang for review (.1)			
Paralegal	Jamie E. Schairer	0.70 hrs.	195.00	\$136.50
04/29/10	E-mail correspondence with R. Lemons and C. Jang re: hearing			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
04/29/10	Correspondence with J. Schairer re: 5/10/10 agenda			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00

Total Fees for Professional Services \$9,836.50

TOTAL DUE FOR THIS INVOICE	\$9,836.50
BALANCE BROUGHT FORWARD	\$14,372.30
TOTAL DUE FOR THIS MATTER	\$24,208.80

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For services through April 30, 2010
relating to General Corporate/Real Estate

04/13/10	Review e-mail from D. Griffiths re: corporate trust issue (.1); E-mail correspondence with W. Peterson re: same (.1); Review e-mail from W. Peterson re: same (.1)			
Director	Paul N. Heath	0.30 hrs.	525.00	\$157.50
04/13/10	Conference with W. Peterson re: trustee of record for Advanta Capital Trust I			
Paralegal	Rosella M. Champion	0.20 hrs.	195.00	\$39.00
04/13/10	Telephone call with R. Champion re: trust status (.2); telephone call with C. Jang re: comments to steps memorandum (.1); review steps memorandum for trust dissolution (.6); emails to Weil Gotschal re: steps memorandum (.3)			
Associate	Wes Peterson	1.20 hrs.	385.00	\$462.00
04/13/10	Correspondence with D. Griffiths re: steps memorandum re:trust dissolution (.1); Review steps memorandum (.2); Correspondence with W. Peterson re: same (.1); Correspondence with P. Heath re: same (.1)			
Associate	Zachary I. Shapiro	0.50 hrs.	290.00	\$145.00

Total Fees for Professional Services \$803.50

TOTAL DUE FOR THIS INVOICE	\$803.50
BALANCE BROUGHT FORWARD	\$2,084.50
TOTAL DUE FOR THIS MATTER	\$2,888.00

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For services through April 30, 2010
relating to Schedules/SOFA/U.S. Trustee Reports

04/06/10	Review email and message from M. West re: monthly operating report and email to Z. Shapiro re: same			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
04/06/10	E-mail correspondence with M. West re: monthly operating report			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
04/06/10	Correspondence with M. West re: comments to February MOR (.1); Correspondence with C. Jang re: same (.1); Correspondence with C. Wilson re: same (.1)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
04/07/10	File affidavit of service re: debtor in possession monthly operating report			
Paralegal	Robyn K. Sinclair	0.10 hrs.	195.00	\$19.50
04/07/10	Correspondence with C. Wilson re: UST's comments to February MOR (.2); Correspondence with M. West re: same (.1)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
04/08/10	Email to Z. Shapiro re: monthly operating report (.1); E-mail correspondence with Z. Shapiro re: same (.1)			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
04/08/10	Correspondence with M. West re: comments to February 2010 MOR (.1); Correspondence with P. Heath re: same (.1)			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
04/14/10	E-mail correspondence with V. Vron and C. Wilson re: monthly operating report			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00

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04/20/10	Email to D. Klauder re: U.S. Trustee fee invoices (.1); Email to N. Gordon re: same (.1)			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
04/21/10	Review draft monthly operating report (.3); Teleconference call re: same (.5)			
Associate	Chun I. Jang	0.80 hrs.	340.00	\$272.00
04/23/10	Leave message for M. West re: 345 compliance (.1); E-mail correspondence with L. Preston re: same (.1); Telephone call with U.S. Trustee's office re: same (.1)			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00
04/28/10	Review emails from C. Wilson and P. Browne re: monthly operating report			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
04/30/10	E-mail correspondence with C. Wilson re: monthly operating report (.1); Conference with Z. Shapiro re: same (.1); Telephone call with Z. Shapiro re: same (.1)			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00
04/30/10	Review, revise and finalize for filing March monthly operating report (.3); Correspondence with T. Cameron re: same (.1); Call with C. Jang re: same (.1); Conference with C. Jang re: same (.1)			
Associate	Zachary I. Shapiro	0.60 hrs.	290.00	\$174.00

Total Fees for Professional Services \$1,263.00

TOTAL DUE FOR THIS INVOICE	<u>\$1,263.00</u>
BALANCE BROUGHT FORWARD	\$6,628.50
TOTAL DUE FOR THIS MATTER	<u>\$7,891.50</u>

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For services through April 30, 2010
relating to Employee Issues

04/01/10	Email to D. Klauder re: severance motion			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
04/04/10	E-mail correspondence with R. Lemons re: severance issues			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
04/05/10	Telephone call with V. Vron re: severance motion (.3); Telephone call with D. Klauder re: same (.1); Conference with P. Heath re: same (.1); Review US Trustee objection to severance motion (.2); E-mail correspondence with R. Lemons re: same (.1); Teleconference calls (x2) with Weil and P. Heath re: severance motion (.5); Teleconference call with Weil, P. Heath and US Trustee re: same (.1); Review e-mails from D. Klauder and R. Lemons re: same (.1)			
Associate	Chun I. Jang	1.50 hrs.	340.00	\$510.00
04/05/10	Conference with C. Jang re: severance issue (.2); Review US Trustee objection to severance motion (.3); E-mail correspondence with D. Klauder re: same (.1); E-mail correspondence with R. Lemons re: severance motion (.2); Telephone calls (x2) to R. Lemons re: same (.2); Telephone call with R. Lemons and V. Vron re: severance issues (.4); Telephone call with R. Lemons, V. Vron, C. Jang and D. Klauder re: same (.1); Telephone call with R. Lemons, V. Vron and C. Jang re: same (.1); E-mail to R. Lemons and V. Vron re: employee issue (.1); E-mail correspondence with C. Jang re: severance objection (.1); E-mail correspondence (x3) with R. Lemons re: severance issue (.3); E-mail correspondence with D. Klauder and R. Lemons re: same (.1); Review severance information and e-mail from R. Lemons re: same (.2)			
Director	Paul N. Heath	2.40 hrs.	525.00	\$1,260.00

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04/06/10	Legal research re: severance issues and prepare for call with company re: same (1.2); E-mail correspondence (x2) with R. Lemons re: same (.3); Review e-mail from D. Klauder re: same (.2); Teleconference call with M. Goldstein, R. Lemons, B. Rosoff and J. Dubow re: same (.6); E-mail correspondence with Z. Shapiro re: same (.1)			
Director	Paul N. Heath	2.40 hrs.	525.00	\$1,260.00
04/07/10	Review employee wage order and motion for certification of counsel (coc) re: same (.2); Draft coc re: same and create blackline of revised order re: same (.4)			
Associate	Andrew C. Irgens	0.60 hrs.	255.00	\$153.00
04/07/10	Review emails (x5) from P. Heath, R. Lemons and V. Vron re: severance motion			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
04/07/10	Telephone call with R. Lemons re: severance issue (.2); Telephone call with D. Klauder re: same (.2); E-mail correspondence with R. Lemons and J. Dubow re: same (.2)			
Director	Paul N. Heath	0.60 hrs.	525.00	\$315.00
04/07/10	File certification of counsel regarding motion for authority to pay certain employee compensation (.2); Coordinate service with Garden City (.1); Forward as filed copy to chambers (.1)			
Paralegal	Tracy A. Cameron	0.40 hrs.	195.00	\$78.00
04/07/10	Call with Weil team and D. Klauder re: post-petition severance motion (.4); Correspondence with V. Vron re: same (.1); Revise and finalize for filing employee wage order (.4); Revise and finalize for filing certification of counsel re: same (.3); Conference with J. Schairer re: same (.2); Conference with J. Schairer re: same (.2); Correspondence with V. Vron re: same (.1)			
Associate	Zachary I. Shapiro	1.70 hrs.	290.00	\$493.00
04/08/10	Retrieve final order re: employee wage motion (.1); Serve same (.1); Circulate same to distribution (.1)			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50

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04/09/10	E-mail correspondence with V. Vron re: severance issue			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
04/12/10	Telephone call with V. Vron re: severance issue			
Director	Paul N. Heath	0.30 hrs.	525.00	\$157.50
04/12/10	Legal research re: severance issues (2.0); Review e-mail from D. Pentek re: pension issue (.1); E-mail correspondence (x2) with V. Vron re: severance issues (.3)			
Director	Paul N. Heath	2.40 hrs.	525.00	\$1,260.00
04/19/10	Coordinate conference call re: severance issues			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
04/19/10	Conference with C. Jang re: severance issue (.1); E-mail correspondence (x2) with C. Jang, V. Vron and R. Lemons re: same (.3)			
Director	Paul N. Heath	0.40 hrs.	525.00	\$210.00
04/20/10	E-mail correspondence with R. Lemons re: severance motion (.1); Telephone call with D. Klauder re: same (.1)			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
04/20/10	E-mail correspondence with R. Lemons re: severance issue (.2); Telephone call to D. Klauder re: same (.1); E-mail to R. Lemons and C. Jang re: same (.1); E-mail correspondence with R. Lemons and C. Jang re: same (.2); E-mail correspondence with V. Vron and C. Jang re: severance information (.2); Review same (.8)			
Director	Paul N. Heath	1.60 hrs.	525.00	\$840.00
04/21/10	Meeting with P. Heath re: meeting with D. Klauder concerning severance program			
Director	Mark D. Collins	0.10 hrs.	675.00	\$67.50
04/21/10	Review severance information and email from V. Vron re: same (.6); Prepare for meeting with U.S. Trustee re: severance issues (1.2)			
Director	Paul N. Heath	1.80 hrs.	525.00	\$945.00

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04/22/10	Prepare for meeting with U.S. Trustee re: severance issues (.7); Conferences (2) with R. Lemons and C. Jang re: same (1.1); Conference with U.S. Trustee, R. Lemons and C. Jang re: same (2.0); E-mail correspondence with R. Lemons re: meeting with U.S. Trustee (.2)			
Director	Paul N. Heath	4.00 hrs.	525.00	\$2,100.00
04/28/10	Review draft reply to U.S. Trustee objection to severance motion			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00
04/28/10	E-mail correspondence with R. Lemons re: severance issue (.1); E-mail correspondence with V. Vron re: objection to severance motion (.1); Review draft response to objection to severance motion (1.1)			
Director	Paul N. Heath	1.30 hrs.	525.00	\$682.50
04/29/10	Email to D. Klauder re: severance issue (.1); Conference with C. Jang re: same (.1); E-mail correspondence with C. Jang and V. Vron re: same (.1)			
Director	Paul N. Heath	0.30 hrs.	525.00	\$157.50
04/30/10	E-mail correspondence with C. Jang and R. Lemons re: severance issue			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00

Total Fees for Professional Services \$11,116.00

TOTAL DUE FOR THIS INVOICE	\$11,116.00
BALANCE BROUGHT FORWARD	\$9,826.50
TOTAL DUE FOR THIS MATTER	\$20,942.50

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relating to Tax Issues

04/07/10	E-mail correspondence with V. Vron and R. Lemons re: NOL motion			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
04/07/10	Revise exhibit A to certification of counsel regarding motion of debtors establishing notification procedures re: restrictions on certain transfers of claim (.1); File same (.3); Coordinate service of same with Garden City (.1); Forward as filed copy of same to chambers (.1); Phone call with Blue Marble regarding delivery of same to chambers (.1)			
Paralegal	Tracy A. Cameron	0.70 hrs.	195.00	\$136.50
04/07/10	Revise and finalize for filing NOL order (equity only) (.5); Revise and finalize certification of counsel re: same (.3)			
Associate	Zachary I. Shapiro	0.80 hrs.	290.00	\$232.00
04/08/10	Retrieve final order re: NOL motion (.1); Serve same (.1); Circulate same to distribution (.1)			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
04/13/10	Telephone call with D. Hoehne re: NOL trading order and notice (.2); Telephone call with Z. Shapiro re: same (.1); Revise same (.1); E-mail to Garden City re: same (.1); Attention to Garden City posting of NOL forms (.2); E-mail correspondence with Garden City and D. Hoehne re: NOL forms for website (.2)			
Associate	Chun I. Jang	0.90 hrs.	340.00	\$306.00
04/13/10	E-mail correspondence with C. Jang re: NOL order			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
04/16/10	Correspondence with M. Wasserman re: affidavit of service for NOL order			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00

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04/28/10	Review objection to motion for injunctive relief re: tax election			
Associate	Chun I. Jang	0.40 hrs.	340.00	\$136.00
04/28/10	Review objection to motion for injunctive relief			
Director	Paul N. Heath	0.80 hrs.	525.00	\$420.00
04/29/10	E-mail correspondence with V. Vron re: objection to tax election motion			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
04/30/10	E-mail correspondence with Z. Shapiro and D. Hoehne re: objection to tax adversary proceeding			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00

Total Fees for Professional Services \$1,620.00

TOTAL DUE FOR THIS INVOICE	\$1,620.00
BALANCE BROUGHT FORWARD	\$6,573.20
TOTAL DUE FOR THIS MATTER	\$8,193.20

Jay A. Dubor, Esq.
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Welsh and McKean Roads
P.O. Box 844
Spring House PA 19477-0844

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Matter # 167839

For services through April 30, 2010
relating to Litigation/Adversary Proceedings

04/01/10	Telephone call with V. Vron re: scheduling stipulation			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
04/01/10	Review and revise certification of counsel and stipulation re: adversary scheduling order			
Associate	Lee Kaufman	0.50 hrs.	315.00	\$157.50
04/01/10	Draft COC re: stipulation (.9); review order and stipulation (.2)			
Associate	Marisa Terranova	1.10 hrs.	255.00	\$280.50
04/01/10	E-mail correspondence with C. Jang and Z. Shapiro re: briefing schedule stipulation			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
04/01/10	Correspondence with C. Jang re: scheduling in connection with ABC's adversary proceeding (.1); Conference with C. Jang re: same (.1); Correspondence with M. Terranova re: same (.1); Correspondence with L. Kaufman re: same (.1); Conference with M. Terranova re: same (.2); Finalize certification of counsel re: order approving stipulation in connection with ABC's adversary proceeding (.3); Conference with T. Cameron re: filing and service of same (.1); Correspondence with D. Hoehne re: same (.1)			
Associate	Zachary I. Shapiro	1.10 hrs.	290.00	\$319.00
04/02/10	Correspondence with M. Wasserman re: affidavit of service re: briefing schedule re: ABC's adversary (.1); Review same (.1)			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
04/06/10	Coordinate delivery of certification of counsel re: stipulation re: briefing schedule to chambers (.1); Retrieve order approving stipulation (.1); Serve same (.1); Circulate same to distribution (.1)			
Paralegal	Jamie E. Schairer	0.40 hrs.	195.00	\$78.00

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04/06/10	Correspondence with T. Cameron re: service issues in connection with certification of counsel re: scheduling re: ABC's adversary (.1); Conferences with J. Schairer re: same (.2); Correspondence with N. Hunt re: same (.2); Correspondence with D. Grottini re: same (.1)			
Associate	Zachary I. Shapiro	0.60 hrs.	290.00	\$174.00
04/30/10	E-mail correspondence with V. Vron and Z. Shapiro re: service issue			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
04/30/10	File objection (.2); Coordinate service of same with Garden City (.1)			
Paralegal	Tracy A. Cameron	0.30 hrs.	195.00	\$58.50
04/30/10	Revise and finalize for filing objection to ABC's motion for declaratory and injunctive relief (.4); Correspondence with V. Vron re: service issues (.1); Correspondence with D. Hoehne re: same (.2)			
Associate	Zachary I. Shapiro	0.70 hrs.	290.00	\$203.00

Total Fees for Professional Services \$1,467.50

TOTAL DUE FOR THIS INVOICE	\$1,467.50
BALANCE BROUGHT FORWARD	\$5,147.30
TOTAL DUE FOR THIS MATTER	\$6,614.80

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For services through April 30, 2010
relating to Retention of Others

04/06/10	Call with J. Ganesh re: Great American retention issues (.2); Factual investigation re: same (.2); Conference with J. Madron re: same (.1); Correspondence with J. Ganesh re: same (.1)			
Associate	Zachary I. Shapiro	0.60 hrs.	290.00	\$174.00
04/13/10	Telephone call with V. Vron re: Great American retention			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
04/15/10	Attention to auctioneer retention issues			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00
04/15/10	E-mail correspondence with C. Jang re: retention issue (.1); E-mail correspondence with C. Jang re: auctioneer agreement (.2)			
Director	Paul N. Heath	0.30 hrs.	525.00	\$157.50
04/16/10	Telephone call with D. Klauder re: Great American retention (.1); Conference with P. Heath re: same (.1); Telephone call with V. Vron re: same (.2)			
Associate	Chun I. Jang	0.40 hrs.	340.00	\$136.00
04/19/10	Review Great American retention application			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00
04/19/10	Draft notice of retention application of Great American Group			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
04/19/10	Preparation re: filing retention application (.2); Efile and serve Great American Group, LLC retention application (.3); Coordinate delivery of order to Judge's Chambers (.1)			
Paralegal	Tracy Allen	0.60 hrs.	195.00	\$117.00

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04/19/10	Review correspondence from V. Vron re: Great American retention application and Auction procedures motion (.1); Call with C. Jang re: same (.1); Call with V. Vron re: same (.1); Legal research re: same (.5); Review, revise and finalize same (1.2); Correspondence with J. Schairer re: notice of filing of same (.1); Review, revise and finalize notice of filing of same (.2); Correspondence with T. Allen re: service and filing of Great American retention application and Auction procedures motion (.1); Conference with T. Allen re: same (.1); Review as-filed same (.1)			
Associate	Zachary I. Shapiro	2.60 hrs.	290.00	\$754.00
04/20/10	Circulate retention application of Great American Group to distribution (.2); Emails with Z. Shapiro re: service issue with same (.1)			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
04/20/10	Review Great American retention application			
Director	Paul N. Heath	0.70 hrs.	525.00	\$367.50
04/20/10	Correspondence with J. Schairer re: application to retain Great American (.2); Conference with J. Madron re: same (.1); Conference with C. Jang re: same (.1)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00
04/21/10	Correspondence with M. Wasserman re: service issues in connection Great American retention application (.1); Review affidavit of service re: same (.1); Call with M. Wasserman re: same (.1)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
04/23/10	Review affidavit of service for Great American retention application (.1); Call with M. Wasserman re: issues in connection with same (.2)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
04/26/10	Correspondence with M. Wasserman re: correction to affidavit of service for Great American retention application (.1); Review corrected same (.1); Call with M. Wasserman re: same (.1)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00

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04/30/10	File notice of quarterly ordinary course professional statement (.2); Coordinate service of same (.1)			
Paralegal	Cathy M. Greer	0.30 hrs.	195.00	\$58.50
04/30/10	Conference with Z. Shapiro re: ordinary course professional report			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
04/30/10	Correspondence with D. Griffiths re: first OCP quarterly statement (.3); Revise and finalize same for filing (.2); Correspondence with C. Greer re: filing and service of same (.1)			
Associate	Zachary I. Shapiro	0.60 hrs.	290.00	\$174.00

Total Fees for Professional Services **\$2,685.00**

TOTAL DUE FOR THIS INVOICE	\$2,685.00
BALANCE BROUGHT FORWARD	\$3,015.50
TOTAL DUE FOR THIS MATTER	\$5,700.50

Jay A. Dubor, Esq.
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For services through April 30, 2010
relating to RLF Fee Applications

04/12/10	Update meal chart for RL&F's fee application			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
04/16/10	Update meal chart (.4); Review bill memorandum (.9); Circulate same to Z. Shapiro for review (.1)			
Paralegal	Jamie E. Schairer	1.40 hrs.	195.00	\$273.00
04/21/10	Review docket re: objections to February fee application of RLF (.1); Email RLF team re: informal objections to same (.1); Finalize certification of no objection re: February fee application of RLF and circulate same to Z. Shapiro for review (.1); Efile same (.1); Email February fee application of RLF and certification of no objection re: same to G. Hewitt for payment (.2)			
Paralegal	Jamie E. Schairer	0.60 hrs.	195.00	\$117.00
04/21/10	E-mail correspondence with J. Schairer re: RLF fee application			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
04/21/10	Correspondence with J. Schairer re: certification of no objection re: RLF's February fee application (.1); Conference with J. Schairer re: same (.1); Review, revise and finalize same for filing (.1)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
04/27/10	Review March fee application of RLF (.6); Draft notice of same (.2); Circulate same to Z. Shapiro for review (.1); Meet with Z. Shapiro re: same (.1); Revise March fee application of RLF (.1); Efile same (.2); Serve same (.1)			
Paralegal	Jamie E. Schairer	1.40 hrs.	195.00	\$273.00
04/27/10	Review RLF fee application for filing			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00

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04/28/10	Draft certification of no objection re: March fee application of RLF			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
04/28/10	Correspondence with M. Wasserman re: affidavit of service for RLF's fourth monthly fee application (.1); Review affidavit of service for same (.1)			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
04/29/10	Draft first interim fee application of RLF			
Paralegal	Jamie E. Schairer	0.90 hrs.	195.00	\$175.50

Total Fees for Professional Services \$1,219.00

TOTAL DUE FOR THIS INVOICE	\$1,219.00
BALANCE BROUGHT FORWARD	\$2,196.60
TOTAL DUE FOR THIS MATTER	\$3,415.60

Jay A. Dubor, Esq.
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For services through April 30, 2010
relating to Fee Applications of Others

04/01/10	Correspondence with P. Tatum re: KPMG's third monthly fee application (.1); Correspondence with G. Hewitt re: Latham's W-9 (.1); Correspondence with M. Wasserman re: affidavit of service re: KPMG's third monthly fee application (.1); Review same (.1)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00
04/05/10	Update fee application chart (.3); Retrieve January fee application of FTI Consulting (.1); Retrieve certification of no objection re: same (.1); Circulate both to G. Hewitt for payment (.1); Research re: FTI Consulting's wire instructions (.2); Draft certification of no objection re: February fee application of KPMG (.2)			
Paralegal	Jamie E. Schairer	1.00 hrs.	195.00	\$195.00
04/05/10	Correspondence with J. Schairer re: FTI's third monthly fee application (.1); Conference with J. Schairer re: same (.1); Correspondence with A. Singer re: same (.2)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00
04/06/10	Update fee application chart			
Paralegal	Jamie E. Schairer	0.10 hrs.	195.00	\$19.50
04/06/10	Correspondence with J. Schairer re: FTI's fee application (.1); Correspondence with I. Chen re: same (.1)			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
04/07/10	Review docket re: objections re: January fee application of Alvarez & Marsal (.1); Circulate certification of no objection re: January fee application of Alvarez & Marsal to M. Napoliello and A. Sagat for review (.1); Update fee application chart (.1); Efile certification of no objection re: January fee application of Alvarez & Marsal (.1)			
Paralegal	Jamie E. Schairer	0.40 hrs.	195.00	\$78.00

Jay A. Dubor, Esq.
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04/08/10	Update fee application chart (.1); Circulate January fee application of Alvarez & Marsal and certification of no objection re: same to G. Hewitt for payment (.3)			
Paralegal	Jamie E. Schairer	0.40 hrs.	195.00	\$78.00
04/08/10	Correspondence with J. Schairer re: A&M's fee application			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
04/12/10	Email Z. Shapiro re: contact information for WGM (.1); Circulate certification of no objection re: first fee application of WGM to J. Ganesh for review (.1); Efile same (.1); Circulate first fee application of WGM and certification of no objection re: same to G. Hewitt for payment (.2)			
Paralegal	Jamie E. Schairer	0.50 hrs.	195.00	\$97.50
04/12/10	Correspondence with J. Schairer re: CNO re: Weil's first fee application (.1); Review, revise and finalize CNO re: Weil's first fee application (.2); Correspondence with J. Schairer re: service of same (.1); Correspondence with J. Ganesh re: same (.1)			
Associate	Zachary I. Shapiro	0.50 hrs.	290.00	\$145.00
04/22/10	Review docket re: objections to February fee application of KPMG (.1); Circulate certification of no objection re: February fee application of KPMG to P. Tatum for review (.1); Circulate same to Z. Shapiro for review (.1); Efile same (.1); Circulate February fee application of KPMG and certification of no objection re: same to G. Hewitt for payment (.2)			
Paralegal	Jamie E. Schairer	0.60 hrs.	195.00	\$117.00
04/22/10	Correspondence with J. Schairer re: KPMG's February fee application (.2); Correspondence with P. Tatum re: same (.1); Review, revise and finalize CNO re: same (.1)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00
04/26/10	Prepare February fee application of Alvarez & Marsal for filing (.1); Draft notice of same (.2); Circulate same to Z. Shapiro for review (.1)			
Paralegal	Jamie E. Schairer	0.40 hrs.	195.00	\$78.00

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04/26/10	Finalize and efile Alvarez's third fee application (.2); Coordinate service of same (.1)			
Paralegal	Janel Gates	0.30 hrs.	195.00	\$58.50
04/26/10	Review correspondence from M. Napoliello re: Alvarez's third monthly fee application (.1); Correspondence with J. Schairer re: same (.1); Review and finalize same for filing, including notice of filing of same (.2); Conference and correspondence with J. Gates re: filing and service of same (.1)			
Associate	Zachary I. Shapiro	0.50 hrs.	290.00	\$145.00
04/28/10	Prepare January fee application of WGM for filing (.2); Draft notice of same (.2); Circulate same to Z. Shapiro for review (.1); Update fee application chart (.5); Draft certification of no objection re: February fee application of Alvarez & Marsal (.2); Revise notice of January fee application of WGM (.1); Efile January fee application of WGM (.2); Serve same (.1); Continue updating fee application chart (.2); Draft certification of no objection re: January fee application of WGM (.2)			
Paralegal	Jamie E. Schairer	2.00 hrs.	195.00	\$390.00
04/28/10	Review Weil's second fee application for filing (.2); Correspondence with J. Ganesh re: same (.1); Correspondence with J. Schairer re: same (.1); Review, revise and finalize notice of filing of same (.2)			
Associate	Zachary I. Shapiro	0.60 hrs.	290.00	\$174.00
04/29/10	Update fee application chart			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
04/29/10	Review for filing affidavit of service for WGM's second monthly fee application (.1); Correspondence with M. Wasserman re: same (.1); Review correspondence from I. Chen re: FTT's fourth monthly fee application (.1)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
04/30/10	Prepare notice for KPMG fourth monthly fee application (.1); Prepare same for filing (.1); Forward to Z. Shapiro for review (.1); File same (.2); Coordinate service of same with Garden City (.1)			
Paralegal	Tracy A. Cameron	0.60 hrs.	195.00	\$117.00

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04/30/10	Correspondence with P. Tatum re: KPMG's fourth monthly fee application (.1); Correspondence with T. Cameron re: same (.1); Review, revise and finalize same for filing (.2); Review, revise and finalize notice of filing of same for filing (.1)			
Associate	Zachary I. Shapiro	0.50 hrs.	290.00	\$145.00

Total Fees for Professional Services	\$2,447.00
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TOTAL DUE FOR THIS INVOICE	\$2,447.00
BALANCE BROUGHT FORWARD	\$3,115.90
TOTAL DUE FOR THIS MATTER	\$5,562.90

Jay A. Dubor, Esq.
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Matter # 167839

For services through April 30, 2010
relating to Insurance

04/02/10	Review revised insurance order and email from V. Vron re: same			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
04/07/10	Retrieve order re: revised DO insurance motion (.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 \$163.50

TOTAL DUE FOR THIS INVOICE	<u>\$163.50</u>
BALANCE BROUGHT FORWARD	\$416.70
TOTAL DUE FOR THIS MATTER	<u>\$580.20</u>

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Summary of Hours

	Hours	Rate/Hr	Dollars
Amy B. Anderson	0.70	100.00	70.00
Andrew C. Irgens	2.30	255.00	586.50
Barbara J. Witters	0.30	195.00	58.50
Brenda D. Tobin	0.80	100.00	80.00
Cathy M. Greer	0.30	195.00	58.50
Chun I. Jang	12.60	340.00	4,284.00
Jamie E. Schairer	33.70	195.00	6,571.50
Janel Gates	0.90	195.00	175.50
Lee Kaufman	0.70	315.00	220.50
Marisa C. DeCarli	1.20	195.00	234.00
Marisa Terranova	3.80	255.00	969.00
Mark D. Collins	0.10	675.00	67.50
Paul N. Heath	30.30	525.00	15,907.50
Robyn K. Sinclair	0.10	195.00	19.50
Rosella M. Champion	0.20	195.00	39.00
Tracy A. Cameron	4.20	195.00	819.00
Tracy Allen	0.60	195.00	117.00
Wes Peterson	1.20	385.00	462.00
Zachary I. Shapiro	43.40	290.00	12,586.00
TOTAL	137.40	\$315.32	43,325.50

TOTAL DUE FOR THIS INVOICE

\$44,192.40

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.

Jay A. Dubor, Esq.
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Advanta Corp.
Welsh and McKean Roads
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PAYABLE WHEN RENDERED

707765

Exhibit B

Jay A. Dubor, Esq.
Vice President, General Counsel and Chief Administrative Officer
Advanta Corp.
Welsh and McKean Roads
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For disbursements incurred through April 30, 2010
relating to Advanta - Restructuring Advice

OTHER CHARGES:

Binding	\$20.00
Business Meals	\$175.19
Document Retrieval	\$56.96
Filing Fees	\$26.00
Long distance telephone charges	\$126.75
Messenger and delivery service	\$51.60
Photocopying/ Printing 2,497 @ \$.10/pg / 1,607 @ \$.10/pg	\$410.40
Other Charges	\$866.90

TOTAL DUE FOR THIS INVOICE	\$866.90
BALANCE BROUGHT FORWARD	\$2,208.74
TOTAL DUE FOR THIS MATTER	\$3,075.64



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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
 General Corporate/Real Estate
 Schedules/SOFA/U.S. Trustee Reports
 Employee Issues
 Tax Issues
 Litigation/Adversary Proceedings
 Retention of Others
 RLF Fee Applications
 Fee Applications of Others
 Insurance

Date	Description	Summary Phrase
04/01/10	ALL PACER	DOCRETRI
	Amount = \$5.52	---
04/01/10	Printing	DUP.10CC
	Amount = \$0.10	
04/01/10	Printing	DUP.10CC
	Amount = \$0.20	
04/01/10	Printing	DUP.10CC
	Amount = \$0.10	
04/01/10	Printing	DUP.10CC
	Amount = \$0.10	

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04/01/10	Printing	Amount = \$0.20	DUP.10CC
04/01/10	Printing	Amount = \$0.10	DUP.10CC
04/01/10	Printing	Amount = \$0.10	DUP.10CC
04/01/10	Printing	Amount = \$0.10	DUP.10CC
04/01/10	Printing	Amount = \$1.10	DUP.10CC
04/05/10	Photocopies	Amount = \$198.00	DUP.10CC
04/05/10	2123108078 Long Distance	Amount = \$9.73	LD
04/05/10	2123108078 Long Distance	Amount = \$2.78	LD
04/05/10	2123108078 Long Distance	Amount = \$20.85	LD
04/05/10	Delivery expense 4/1-4/4	Amount = \$3.20	MESS
04/05/10	ALL PACER	Amount = \$9.20	DOCRETRI
04/05/10	Printing	Amount = \$0.10	DUP.10CC
04/05/10	Printing	Amount = \$0.10	DUP.10CC
04/05/10	Printing	Amount = \$0.10	DUP.10CC
04/05/10	Printing	Amount = \$7.00	DUP.10CC
04/05/10	Printing	Amount = \$1.10	DUP.10CC
04/05/10	Printing	Amount = \$2.40	DUP.10CC
04/05/10	Printing	Amount = \$1.20	DUP.10CC

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04/05/10	Printing	Amount = \$1.20	DUP.10CC
04/05/10	Printing	Amount = \$1.70	DUP.10CC
04/05/10	Printing	Amount = \$2.10	DUP.10CC
04/05/10	Printing	Amount = \$0.10	DUP.10CC
04/05/10	Printing	Amount = \$2.20	DUP.10CC
04/05/10	Printing	Amount = \$0.20	DUP.10CC
04/05/10	Printing	Amount = \$2.10	DUP.10CC
04/05/10	Printing	Amount = \$0.10	DUP.10CC
04/06/10	2123108078 Long Distance	Amount = \$6.95	LD
04/06/10	2123108078 Long Distance	Amount = \$2.78	LD
04/06/10	Messenger and delivery4/5/2010, Bankruptcy Court, BIS	Amount = \$4.50	MESS
04/06/10	ALL PACER	Amount = \$6.96	DOCRETRI
04/06/10	Printing	Amount = \$1.60	DUP.10CC
04/06/10	Printing	Amount = \$1.60	DUP.10CC
04/06/10	Printing	Amount = \$0.20	DUP.10CC
04/06/10	Printing	Amount = \$0.10	DUP.10CC
04/06/10	Printing	Amount = \$0.10	DUP.10CC
04/06/10	Printing	Amount = \$0.10	DUP.10CC

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04/07/10	Printing	Amount = \$0.10	DUP.10CC
04/07/10	Printing	Amount = \$1.00	DUP.10CC
04/07/10	Printing	Amount = \$0.20	DUP.10CC
04/07/10	Printing	Amount = \$0.10	DUP.10CC
04/07/10	Printing	Amount = \$0.10	DUP.10CC
04/07/10	Printing	Amount = \$0.30	DUP.10CC
04/07/10	Printing	Amount = \$9.00	DUP.10CC
04/07/10	Printing	Amount = \$1.50	DUP.10CC
04/07/10	Printing	Amount = \$1.10	DUP.10CC
04/07/10	Printing	Amount = \$1.10	DUP.10CC
04/07/10	Printing	Amount = \$4.00	DUP.10CC
04/07/10	Printing	Amount = \$5.50	DUP.10CC
04/07/10	Printing	Amount = \$2.00	DUP.10CC
04/07/10	Printing	Amount = \$5.50	DUP.10CC
04/07/10	Printing	Amount = \$0.10	DUP.10CC
04/07/10	Printing	Amount = \$0.10	DUP.10CC
04/07/10	Printing	Amount = \$0.10	DUP.10CC
04/07/10	Printing	Amount = \$0.10	DUP.10CC

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04/07/10	Printing	Amount = \$0.10	DUP.10CC
04/07/10	Printing	Amount = \$2.50	DUP.10CC
04/07/10	Printing	Amount = \$1.10	DUP.10CC
04/07/10	Printing	Amount = \$1.90	DUP.10CC
04/07/10	Printing	Amount = \$3.50	DUP.10CC
04/07/10	Printing	Amount = \$1.10	DUP.10CC
04/07/10	Printing	Amount = \$2.50	DUP.10CC
04/07/10	Printing	Amount = \$3.00	DUP.10CC
04/08/10	RODNEY GRILLE:	Amount = \$39.75	MEALSCL
04/08/10	Binding 4/1-4/7	Amount = \$18.00	BIND
04/08/10	Photocopies	Amount = \$0.10	DUP.10CC
04/08/10	Photocopies	Amount = \$1.60	DUP.10CC
04/08/10	Photocopies	Amount = \$13.90	DUP.10CC
04/08/10	Messenger and delivery4/7/2010, Bankruptcy Court, TAC/ZIS	Amount = \$6.00	MESS
04/08/10	ALL PACER	Amount = \$3.12	DOCRETRI
04/08/10	Printing	Amount = \$1.00	DUP.10CC
04/08/10	Printing	Amount = \$0.50	DUP.10CC
04/08/10	Printing	Amount = \$4.50	DUP.10CC

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04/08/10	Printing	Amount = \$7.00	DUP.10CC
04/08/10	Printing	Amount = \$8.00	DUP.10CC
04/08/10	Printing	Amount = \$1.50	DUP.10CC
04/08/10	Printing	Amount = \$2.50	DUP.10CC
04/09/10	Conference Calls for March 2010 Long Distance	Amount = \$18.33	LD
04/09/10	Messenger and delivery4/8/10, Bankruptcy Court, ZIS	Amount = \$4.50	MESS
04/09/10	ALL PACER	Amount = \$4.88	DOCRETRI ----
04/09/10	ALL PACER	Amount = \$1.04	DOCRETRI ----
04/12/10	Photocopies	Amount = \$2.40	DUP.10CC
04/12/10	5706281404 Long Distance	Amount = \$1.39	LD
04/12/10	ALL PACER	Amount = \$1.04	DOCRETRI ----
04/13/10	ALL PACER	Amount = \$1.12	DOCRETRI ----
04/13/10	Printing	Amount = \$1.40	DUP.10CC
04/14/10	4152573602 Long Distance	Amount = \$15.29	LD
04/15/10	ALL PACER	Amount = \$1.20	DOCRETRI ----
04/16/10	2123108078 Long Distance	Amount = \$13.90	LD
04/16/10	ALL PACER	Amount = \$0.16	DOCRETRI ----

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04/16/10	Printing	Amount = \$2.10	DUP.10CC
04/19/10	Photocopies	Amount = \$4.60	DUP.10CC
04/19/10	2123108078 Long Distance	Amount = \$6.95	LD
04/19/10	ALL PACER	Amount = \$0.96	DOCRETRI ----
04/19/10	Printing	Amount = \$2.20	DUP.10CC
04/19/10	Printing	Amount = \$1.10	DUP.10CC
04/20/10	6314706827 Long Distance	Amount = \$4.17	LD
04/20/10	ALL PACER	Amount = \$3.28	DOCRETRI ----
04/21/10	Delivery expense 4/20/2010	Amount = \$3.20	MESS
04/21/10	ALL PACER	Amount = \$0.96	DOCRETRI ----
04/21/10	Printing	Amount = \$2.80	DUP.10CC
04/21/10	Printing	Amount = \$13.10	DUP.10CC
04/21/10	Printing	Amount = \$0.10	DUP.10CC
04/21/10	Printing	Amount = \$0.10	DUP.10CC
04/21/10	Printing	Amount = \$0.10	DUP.10CC
04/22/10	RODNEY GRILLE:	Amount = \$53.13	MEALSCL
04/22/10	PARCELS, INC.: Invoice 242450/Food pickup from Mikimotos	Amount = \$46.79	MEALSCL

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04/22/10	2154445927 Long Distance		LD
		Amount = \$13.90	
04/22/10	ALL PACER		DOCRETRI
		Amount = \$2.08	----
04/22/10	Printing		DUP.10CC
		Amount = \$1.30	
04/22/10	Printing		DUP.10CC
		Amount = \$1.20	
04/22/10	Printing		DUP.10CC
		Amount = \$2.40	
04/22/10	Printing		DUP.10CC
		Amount = \$1.20	
04/22/10	Printing		DUP.10CC
		Amount = \$1.50	
04/22/10	Printing		DUP.10CC
		Amount = \$2.40	
04/23/10	Photocopies		DUP.10CC
		Amount = \$25.20	
04/23/10	6314706827 Long Distance		LD
		Amount = \$4.17	
04/23/10	Messenger and delivery4/22/2010, Bankruptcy Court, MXD		MESS
		Amount = \$4.50	
04/23/10	ALL PACER		DOCRETRI
		Amount = \$0.16	----
04/23/10	Printing		DUP.10CC
		Amount = \$1.40	
04/23/10	Printing		DUP.10CC
		Amount = \$0.30	
04/23/10	Printing		DUP.10CC
		Amount = \$0.10	
04/23/10	Printing		DUP.10CC
		Amount = \$0.10	
04/26/10	ALL PACER		DOCRETRI
		Amount = \$0.96	----

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04/26/10	Printing	Amount = \$0.10	DUP.10CC
04/26/10	Printing	Amount = \$2.00	DUP.10CC
04/27/10	Printing	Amount = \$2.10	DUP.10CC
04/28/10	ALL PACER	Amount = \$4.48	DOCRETRI ---
04/28/10	Printing	Amount = \$7.00	DUP.10CC
04/29/10	AMERICAN EXPRESS: Acct 3782-938224-xxxxx/firm filings/purchases and travels	Amount = \$26.00	FLFEE
04/29/10	Photocopies	Amount = \$0.40	DUP.10CC
04/29/10	ALL PACER	Amount = \$5.20	DOCRETRI ---
04/30/10	Binding 4/23-4/29	Amount = \$2.00	BIND
04/30/10	Delivery expense 4/29/2010	Amount = \$3.20	MESS
04/30/10	Messenger and delivery 4/30/2010, US Trustee, TAC	Amount = \$4.50	MESS
04/30/10	Printing	Amount = \$4.70	DUP.10CC
04/30/10	Printing	Amount = \$3.10	DUP.10CC
04/30/10	Printing	Amount = \$1.00	DUP.10CC
04/30/10	Printing	Amount = \$2.30	DUP.10CC
04/30/10	Printing	Amount = \$2.30	DUP.10CC

TOTALS FOR 707765

Advanta Corp.

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Expenses \$866.90