

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

In re: : Chapter 11
: :
ADVANTA CORP., *et al.*,¹ : Case No. 09-13931 (KJC)
: :
Debtors. : (Jointly Administered)
: :
: **Objection Deadline:** September 16, 2010 at 4:00 p.m.
: **Hearing Date:** September 23, 2010 at 2:00 p.m.

**FIRST QUARTERLY INTERIM FEE APPLICATION FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES OF COZEN O'CONNOR AS AN ORDINARY
COURSE PROFESSIONAL TO THE DEBTOR FOR
THE PERIOD OF NOVEMBER 9, 2009 THROUGH FEBRUARY 8, 2010**

Name of Applicant: Cozen O'Connor

Authorized to Provide
Professional Services to: Ordinary Course Professional to Debtor

Date of Retention: Ordinary Course Motion Filed: 11/18/2009
Ordinary Course Order Entered: 12/3/2009

Period for which compensation
and reimbursement is sought: November 9, 2009 through February 8, 2010

Amount of compensation sought as actual,
reasonable and necessary: \$139,741.50 (Advanta Corp.)
\$2,250.00 (AMCUSA)

Amount of expenses reimbursement sought
as actual, reasonable and necessary: \$4,300.52

This is a: Monthly Interim Final Application

¹ The Debtors in these jointly administered chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are Advanta Corp. (2070), Advanta Investment Corp. (5627), Advanta Business Services Holding Corp. (4047), Advanta Business Services Corp. (3786), Advanta Shared Services Corp. (7074), Advanta Service Corp. (5625), Advanta Advertising Inc. (0186), Advantennis Corp. (2355), Advanta Mortgage Holding Company (5221), Advanta Auto Finance Corporation (6077), Advanta Mortgage Corp. USA (2654), Advanta Finance Corp. (8991), Advanta Ventures Inc. (5127), BizEquity Corp. (8960), Ideablob Corp. (0726), Advanta Credit Card Receivables Corp. (7955), Great Expectations International Inc. (0440), Great Expectations Franchise Corp. (3326), and Great Expectations Management Corp. (3328).

The total time expended during the First Interim Application Period for preparation of the First Interim Application will be included in the Second Interim Application.

If this is not the first statement remitted, disclose the following for each prior statement:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
N/A					

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

In re: : Chapter 11
: :
ADVANTA CORP., *et al.*,¹ : Case No. 09-13931 (KJC)
: :
Debtors. : (Jointly Administered)
: :
: **Objection Deadline: September 16, 2010 at 4:00 p.m.**
: **Hearing Date: September 23, 2010 at 2:00 p.m.**

**FIRST QUARTERLY INTERIM FEE APPLICATION FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES OF COZEN O’CONNOR AS AN ORDINARY
COURSE PROFESSIONAL TO THE DEBTOR FOR
THE PERIOD OF NOVEMBER 9, 2009 THROUGH FEBRUARY 8, 2010**

Pursuant to Sections 330 and 331 of Title 11 of the United States Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and the Court’s Order Pursuant to Sections 105(a), 327, 328, and 330 of the Bankruptcy Code Implementing Certain Procedures to Retain Compensate and Reimburse Ordinary Course Professionals dated December 3, 2009, Cozen O’Connor (“Cozen”) hereby files its first Quarterly Application for Interim Compensation and for Reimbursement of Expenses (the “First Interim Application”) for the Period from November 9, 2009 through February 8, 2010 (the “First Interim Period”).

¹ The Debtors in these jointly administered chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are Advanta Corp. (2070), Advanta Investment Corp. (5627), Advanta Business Services Holding Corp. (4047), Advanta Business Services Corp. (3786), Advanta Shared Services Corp. (7074), Advanta Service Corp. (5625), Advanta Advertising Inc. (0186), Advantennis Corp. (2355), Advanta Mortgage Holding Company (5221), Advanta Auto Finance Corporation (6077), Advanta Mortgage Corp. USA (2654), Advanta Finance Corp. (8991), Advanta Ventures Inc. (5127), BizEquity Corp. (8960), Ideablob Corp. (0726), Advanta Credit Card Receivables Corp. (7955), Great Expectations International Inc. (0440), Great Expectations Franchise Corp. (3326), and Great Expectations Management Corp. (3328).

By this First Interim Application, Cozen seeks an interim allowance of \$139,741.50 as compensation and \$4,300.52 for reimbursement of actual and necessary expenses for a total of \$144,042.02 (Less Retainer Balance Applied in the amount of \$17,151.53) (Less Quarterly Fee Cap Paid in the amount of \$75,000.00) leaving a balance due in the amount of \$51,890.49 for services provided to the Debtor, Advanta Corp. By this First Interim Application, Cozen also seeks an interim allowance of \$2,250.00 as compensation for services provided to the jointly administered Debtor, Advanta Mortgage Corp. USA (“AMCUSA”). In support of this First Interim Application, Cozen respectfully represents as follows:

Background

1. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).
2. 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 title 11 of the Bankruptcy Code.
3. On November 18, 2009 the Debtor filed an Motion for Authority to Implement Certain Procedures to Retain, Compensate and Reimburse Ordinary Course Professionals (the “OCP Motion”) [Docket No. 52]. An Order approving the OCP Motion was entered on December 3, 2009 (the “OCP Order”) [Docket No. 105].
4. The OCP Order authorizes the Debtors to retain and compensate, subject to various terms and conditions, professionals the Debtors employ in the ordinary course of their businesses (each, an “*Ordinary Course Professional*,” and collectively, the “*Ordinary Course Professionals*”), including, but not limited to Cozen O’Connor to provide corporate, litigation and tax counsel services to the Debtor.

5. The OCP Order further authorizes "...the Debtors to pay each Ordinary Course Professional 100% fees and 100% of disbursements incurred upon the submission to the Debtors and to the attorneys for the official committees appointed in these chapter 11 cases, and approval by the Debtors, of an appropriate invoice setting forth in reasonable detail the nature of the services rendered and expenses actually incurred; provided, however, that the Ordinary Course Professional's total compensation and reimbursement shall not exceed \$75,000 for each three month period starting from the first full month following the commence of these chapter 11 cases (the "Quarterly Cap").

6. In the event that a professional's fees and expenses exceed the Quarterly Cap, the excess amount over the Quarterly Cap shall be subject to prior approval of the Court in accordance with sections 330 and 331 of the Bankruptcy Code, the Federal Rules of Bankruptcy Procedures, the Local Rules, the fee guidelines of the U.S. Trustee, and any orders of the Court.

7. On April 30, 2010 the Debtor filed a First Quarterly Report Certifying Compliance with Order Pursuant to Sections 105(a), 327, 328, and 330 of the Bankruptcy Code Authorizing the Debtors to Employ Professionals Used in the Ordinary Course of Business for the Reporting Period of November 8, 2009 through March 31, 2010 (the "First OCP Fee Notice") [Docket No. 460]. The Debtor identified in the First OCP Fee Notice "...the figure paid to Cozen O'Connor, (namely, \$20,075.47) includes only amounts paid to Cozen O'Connor during the Reporting Period pursuant to the OCP Order. Cozen O'Connor has incurred additional fees and expenses that exceed the Quarterly Cap (as defined in the OCP Order) and which will be the subject of a separate fee application by Cozen O'Connor."

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

8. All services for which compensation is requested by Cozen were performed for or on behalf of the Debtors. There is no agreement or understanding between Cozen and any other person other than the members of Cozen for the sharing of compensation to be received for services rendered in these cases.

9. Pursuant to the OCP Order, on or about March 24, 2010, Cozen provided counsel to the Debtor an appropriate invoice setting forth in reasonable detail the nature of the services rendered and expenses actually incurred for the First Interim Period (the "Cozen First Interim Period Invoice").

Identity of Professionals

10. The members, associates and paraprofessionals of Cozen O'Connor who have rendered professional services in the case during the First Interim Period are as follows:

Bowers, Stephen L.	Sherman, Michael M.
Colton, Neal D.	Weil, Jeffrey G.
Dorsch, Jay A.	Zatz, Arthur A.
Drapeau, Kathleen A.	Wise, Tamar S.
Gallagher, Thomas J.	Thornton, Jillian R.
Gowen, George M.	Adelman, Marilyn, D. (Para)
Pasek, Jeffrey I.	

11. The nature of the work performed during the First Interim Period by the Cozen attorneys and paraprofessional who rendered services relating to each category set forth below together with the number of hours for each individual and the total compensation sought for each

category is fully set forth in Exhibit "A" attached hereto. These are Cozen's normal hourly rates for work of this character.

BKE103: Misc. Meetings.

Fees:	5,002.50	Total Time	6.90
-------	----------	------------	------

This category includes but is not limited attendance at misc. meetings.

BKE111: General Corporate.

Fees:	4,246.50	Total Time	6.90
-------	----------	------------	------

This category includes but is not limited to services provided related to General Corporate representation.

BKE113: Employee Issues.

Fees:	39,686.00	Total Time	78.70
-------	-----------	------------	-------

This category includes but is not limited to services provided related to Employee Issues.

BKE115: Tax Issues.

Fees:	77,538.50	Total Time	116.20
-------	-----------	------------	--------

This category includes but is not limited to services provided related to Tax Issues.

BKE116: Litigation/Adversary Proceedings.

Fees: 15,518.00 Total Time 40.80

This category includes but is not limited to services provided related to litigation and pending adversary proceedings.

Valuation of Services

12. Attorneys/Paraprofessionals of Cozen O'Connor have expended a total of **249.50** hours in connection with this matter during the First Interim Period, as follows:

**COMPENSATION BY PROFESSIONAL
NOVEMBER 9, 2009 THROUGH DECEMBER 31, 2009**

DEBTOR: ADVANTA CORP.

Name of Professional— Members and of Counsel:	Department and Year Admitted	Hourly Billing Rate	Total Billed Hours	Total Compensation
L. S. Bowers	Business Law – 1999	360.00	5.1	1,836.00
N. Colton	Bankruptcy – 1971	650.00	.3	195.00
J. A. Dorsch	Employee Benefits and Executive Compensation – 1980	585.00	20.0	11,700.00
K. A. Drapeau	Employee Benefits and Executive Compensation - 1985	530.00	2.5	1,325.00
T. J. Gallagher	Business Law – 1977	725.00	7.1	5,147.50
G. M. Gowen	Commercial Litigation – 1998	450.00	6.7	3,015.00
J. I. Pasek	Labor and Employment – 1976	540.00	.5	270.00
M. M. Sherman	Business Law – 1969	670.00	.5	335.00
J. G. Weil	Commercial Litigation – 1976	650.00	5.8	3,770.00
A. A. Zatz	Business Law – 1971	550.00	2.6	1,430.00
Total Partners and Of Counsel		567.98	51.1	29,023.50

Name of Professional– Associates:	Department and Year Admitted	Hourly Billing Rate	Total Billed Hours	Total Compensation
T. S. Wise	Commercial Litigation – 2008	245.00	.4	98.00
J. R. Thornton	Commercial Litigation - 2008	230.00	20.3	4,669.00
Total Associates		230.29	20.7	4,767.00

Name of Professional– Paralegals:	Department and Year Admitted	Hourly Billing Rate	Total Billed Hours	Total Compensation
M. Adelman	Business Law	210.00	1.1	231.00
Total Associates		210.00	1.1	231.00

PROFESSIONAL TOTALS
NOVEMBER 9, 2009 THROUGH DECEMBER 31, 2009

Professionals Totals:	Blended Rate	Total Hours Billed	Total Compensation
Members and Of Counsel	567.98	51.1	29,023.50
Associates	230.29	20.7	4,767.00
Paralegals	210.00	1.1	231.00
Total Fees	466.69	72.9	34,021.50

**COMPENSATION BY PROFESSIONAL
JANUARY 1, 2010 THROUGH FEBRUARY 8, 2010**

Name of Professional– Members and of Counsel:	Department and Year Admitted	Hourly Billing Rate	Total Billed Hours	Total Compensation
L. S. Bowers	Business Law – 1999	375.00	25.9	9,712.50
J. A. Dorsch	Employee Benefits and Executive Compensation – 1980	605.00	24.3	14,701.50
K. A. Drapeau	Employee Benefits and Executive Compensation - 1985	550.00	.3	165.00
T. J. Gallagher	Business Law – 1977	725.00	81.8	59,305.00
G. M. Gowen	Commercial Litigation – 1998	460.00	1.0	460.00
M. M. Sherman	Business Law – 1969	695.00	4.4	3,058.00
J. G. Weil	Commercial Litigation – 1976	650.00	1.4	910.00
A. A. Zatz	Business Law – 1971	550.00	29.9	16,445.00
Total Partners and Of Counsel		619.86	169.0	104,757.00

Name of Professional– Associates:	Department and Year Admitted	Hourly Billing Rate	Total Billed Hours	Total Compensation
T. S. Wise	Commercial Litigation – 2008	255.00	.2	51.00
J. R. Thornton	Commercial Litigation - 2008	240.00	3.8	912.00
Total Associates		240.75	4.0	963.00

**PROFESSIONAL TOTALS
JANUARY 1, 2010 THROUGH FEBRUARY 8, 2010**

Professionals Totals:	Blended Rate	Total Hours Billed	Total Compensation
Members and Of Counsel	619.86	169.0	104,757.00
Associates	240.75	4.0	963.00
Total Fees	611.10	173.0	105,720.00

**COMPENSATION BY PROFESSIONAL
JANUARY 1, 2010 THROUGH FEBRUARY 8, 2010**

DEBTOR: ADVANTA MORTGAGE CORP. U.S.A.

Name of Professional— Members and of Counsel:	Department and Year Admitted	Hourly Billing Rate	Total Billed Hours	Total Compensation
K. G. Roberts	Commercial Litigation - 1982	625.00	3.6	2,250.00
Total Partners and Of Counsel		625.00	3.6	2,250.00

Blended Rate:	141,991.50 ÷ 249.50 hours =	569.10
----------------------	-----------------------------	---------------

13. In accordance with the factors enumerated in 11 U.S.C. Section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by Cozen during the First Interim Period is fair and reasonable given (a) the complexity of the case, (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.

Actual and Necessary Expenses

14. A summary of actual and necessary expenses incurred by Cozen for the First Interim Period is attached hereto as Exhibit "B". Cozen utilizes outside copier services for high-volume projects, and this First Interim Application seeks the recovery of those costs, if applicable. Cozen also charges all of its clients \$1.00 per page for outgoing facsimile transactions. On-line legal research (Lexis and Westlaw) is charged to clients at Cozen's discounted cost. The standard cost of Lexis and Westlaw research sessions is discounted each month by allocating the savings realized during that month pursuant to special contracts Cozen has negotiated with Lexis and Westlaw.

15. Cozen believes the foregoing rates are the market rates that the majority of law firms charge clients for such services. In addition, Cozen 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.

Requested Relief

16. By this First Interim Application, Cozen requests that the Court approve payment of one hundred percent (100%) of the fees and expenses incurred by Cozen during the First Interim Period of November 9, 2009 through February 8, 2010 in the amount of \$139,741.50 as compensation and \$4,300.52 for reimbursement of actual and necessary expenses for a total of \$144,042.02 (Less Retainer Balance Applied in the amount of \$17,151.53) (Less Quarterly Fee Cap Paid in the amount of \$75,000.00) leaving a balance due in the amount of \$51,890.49 for the First Interim Period for services provided to the Debtor, Advanta Corp. and an interim allowance of \$2,250.00 as compensation for the First Interim Period for services provided to the Debtor, Advanta Mortgage Corp. USA ("AMCUSA").

17. At all relevant times, Cozen has been a disinterested person as that term is defined in § 101(14) of the Bankruptcy Code.

Notice

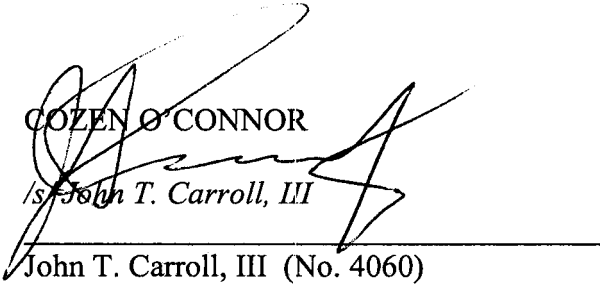
18. Notice of this First Interim Application will be provided to (i) the Office of the United States Trustee for the District of Delaware; (ii) Counsel to the Debtor; (iii) Warren H. Smith & Associates, P.C. as the fee auditor appointed in these chapter 11 cases; (iv) counsel to the official committee of unsecured creditors, and (v) all parties in interest having requested

notice pursuant to Rule 2002 of the Bankruptcy Rules as of the date hereof. Cozen respectfully submits that no further notice of this First Interim Application is required.

WHEREFORE, Cozen respectfully requests that this Court enter an order providing that an interim allowance be made to Cozen for the First Interim Period in the amount of \$139,741.50 as compensation and \$4,300.52 for reimbursement of actual and necessary expenses for a total of \$144,042.02 (Less Retainer Balance Applied in the amount of \$17,151.53) (Less Quarterly Fee Cap Paid in the amount of \$75,000.00) leaving a balance due in the amount of \$51,890.49 for services provided to the Debtor, Advanta Corp. and an interim allowance of \$2,250.00 as compensation for services provided to the Debtor, Advanta Mortgage Corp. USA ("AMCUSA") and that the Debtors be authorized and directed to pay Cozen the outstanding amount of such sums; and for such other and further relief as may be just and proper.

Dated: August 13, 2010

COZEN O'CONNOR


/s/ John T. Carroll, III

John T. Carroll, III (No. 4060)
1201 N. Market Street
Suite 1400
Wilmington, DE 19801
Telephone: (302) 295-2000
Facsimile: (302) 295-2013

Thomas J. Gallagher
Cozen O'Connor
1900 Market Street
Philadelphia, PA 19103
Telephone: (215) 665-4656
Facsimile: (215) 665-2000

Ordinary Course Counsel to the Debtor

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

In re: : Chapter 11
: :
ADVANTA CORP., *et al.*,¹ : Case No. 09-13931 (KJC)
: :
Debtors. : (Jointly Administered)
: :
: **Objection Deadline:** September 16, 2010 at 4:00 p.m.
: **Hearing Date:** September 23, 2010 at 2:00 p.m.
: :

**NOTICE OF FIRST QUARTERLY INTERIM FEE APPLICATION FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES OF COZEN O’CONNOR
AS AN ORDINARY COURSE PROFESSIONAL TO THE DEBTOR FOR
THE PERIOD OF NOVEMBER 9, 2009 THROUGH FEBRUARY 8, 2010**

PLEASE TAKE NOTICE that Cozen O’Connor (“Cozen”), an Ordinary Course Professional to the Debtor filed the First Quarterly Interim Fee Application (the “First Interim Application”) for the period of November 8, 2009 through February 8, 2010 (“First Interim Period”) with the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, Wilmington, DE 19801 (the “Bankruptcy Court”). By this First Interim Application, Cozen seeks an interim allowance of \$139,741.50 as compensation and \$4,300.52 for reimbursement of actual and necessary expenses for a total of \$144,042.02 (Less Retainer Balance Applied in the amount of \$17,151.53) (Less Quarterly Fee Cap Paid in the amount of \$75,000.00) leaving a balance due in the amount of \$51,890.49 for the First Interim Period for

¹ The Debtors in these jointly administered chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are Advanta Corp. (2070), Advanta Investment Corp. (5627), Advanta Business Services Holding Corp. (4047), Advanta Business Services Corp. (3786), Advanta Shared Services Corp. (7074), Advanta Service Corp. (5625), Advanta Advertising Inc. (0186), Advantennis Corp. (2355), Advanta Mortgage Holding Company (5221), Advanta Auto Finance Corporation (6077), Advanta Mortgage Corp. USA (2654), Advanta Finance Corp. (8991), Advanta Ventures Inc. (5127), BizEquity Corp. (8960), Ideablob Corp. (0726), Advanta Credit Card Receivables Corp. (7955), Great Expectations International Inc. (0440), Great Expectations Franchise Corp. (3326), and Great Expectations Management Corp. (3328).

services provided to the Debtor, Advanta Corp. By this First Interim Application, Cozen also seeks an interim allowance of \$2,250.00 as compensation for the First Interim Period for services provided to the Debtor, Advanta Mortgage Corp. USA (“AMCUSA”).

PLEASE TAKE FURTHER NOTICE that objections to the First Interim Application, if any, must be filed and served so as to actually be received by the undersigned counsel at or before **4:00 p.m. (E.T.) on September 16, 2010** (the “Objection Deadline”) with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801. At the same time, you must also serve a copy of the response so as to be received on or before the Objection Deadline by the following: (i) the Debtors, Advanta Corp., P.O. Box 844, Spring House, Pennsylvania 19477-0844 (Attn: Philip M. Browne); (ii) counsel to the Debtors, Weil, Gotshal & Manges, LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Robert L. Lemons, Esq.); (iii) local counsel to the Debtors, Richards Finger & Layton, P.A., One Rodney Square, 920 North King Street, Wilmington, Delaware 19801 (Attn: Chun I. Jang, Esq.); (iv) counsel to the Official Committee of Unsecured Creditors, Latham & Watkins LLP, 885 Third Avenue, Suite 1000, New York, New York 10003 (Attn: Roger Schwartz, Esq.) and Drinker Biddle & Reath LLP, 1100 N. Market Street, Suite 1000, Wilmington, Delaware 19801 (Attn: Howard A. Cohen, Esq.); and (v) the Office of the United States Trustee, District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn: David Klauder, Esq.).

PLEASE TAKE FURTHER NOTICE that if an objection is properly filed in accordance with the above procedures, a hearing on the First Interim Application will be held on **September 23, 2010 at 2:00 p.m.** before the Honorable Kevin J. Carey, Chief United States Bankruptcy Court Judge, United States Bankruptcy Court, 824 N. Market Street, 5th Floor,

Courtroom No. 5, Wilmington, DE. Only those objections made in writing, timely filed, and served in accordance with the above procedures will be considered at the hearing.

Dated: August 13, 2010

COZEN O'CONNOR

/s/ John T. Carroll, III

John T. Carroll, III (No. 4060)
1201 N. Market Street
Suite 1400
Wilmington, DE 19801
Telephone: (302) 295-2028
Facsimile: (302) 295-2013

Thomas J. Gallagher
Cozen O'Connor
1900 Market Street
Philadelphia, PA 19103
Telephone: (215) 665-4656
Facsimile: (215) 665-2000

Ordinary Course Counsel to the Debtor

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

In re: : Chapter 11
: :
ADVANTA CORP., *et al.*,¹ : Case No. 09-13931 (KJC)
: :
Debtors. : (Jointly Administered)
: :
: **Related Doc.** _____

**ORDER APPROVING NOTICE OF FIRST QUARTERLY INTERIM FEE
APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF
COZEN O’CONNOR AS AN ORDINARY COURSE PROFESSIONAL TO THE
DEBTOR FOR THE PERIOD OF NOVEMBER 9, 2009 THROUGH FEBRUARY 8, 2010**

Upon consideration of the First Quarterly Interim Fee Application for Compensation and Reimbursement of Expenses of Cozen O’Connor as an Ordinary Course Professional to the Debtor for the Period of November 9, 2009 through February 8, 2010 (the “First Interim Application”)² filed in accordance with the OCP Order, and the Court having reviewed the First Interim Application, and the Court finding that: (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; (b) notice of the First Interim Application, and any hearing thereon, was adequate under the circumstances; and (c) all persons with standing have been afforded the opportunity to be heard on the First Interim Application, it is hereby

¹ The Debtors in these jointly administered chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are Advanta Corp. (2070), Advanta Investment Corp. (5627), Advanta Business Services Holding Corp. (4047), Advanta Business Services Corp. (3786), Advanta Shared Services Corp. (7074), Advanta Service Corp. (5625), Advanta Advertising Inc. (0186), Advantennis Corp. (2355), Advanta Mortgage Holding Company (5221), Advanta Auto Finance Corporation (6077), Advanta Mortgage Corp. USA (2654), Advanta Finance Corp. (8991), Advanta Ventures Inc. (5127), BizEquity Corp. (8960), Ideablob Corp. (0726), Advanta Credit Card Receivables Corp. (7955), Great Expectations International Inc. (0440), Great Expectations Franchise Corp. (3326), and Great Expectations Management Corp. (3328).

² Capitalized terms not otherwise defined herein shall have the same meanings ascribed to them in the First Interim Application.

ORDERED, that the First Interim Application is granted, and it is further

ORDERED, that Cozen is allowed compensation for services rendered during the First Interim Period in the amount of \$139,741.50 as compensation and \$4,300.52 for reimbursement of actual and necessary expenses for a total of \$144,042.02 (Less Retainer Balance Applied in the amount of \$17,151.53) (Less Quarterly Fee Cap Paid in the amount of \$75,000.00) leaving a balance due in the amount of \$51,890.49 for services provided to the Debtor, Advanta Corp. and an interim allowance of \$2,250.00 as compensation for services provided to the Debtor, Advanta Mortgage Corp. USA ("AMCUSA"), and it is further

ORDERED, that the Debtors are authorized and directed to make payment to Cozen of 100% of any and all fees and 100% of any and all expenses that have not yet been paid in satisfaction of the allowed fees for services rendered and expenses incurred during the First Interim Period.

Dated: _____, 2010
Wilmington, DE

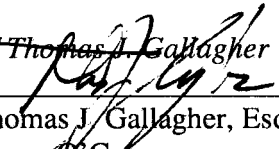
BY THE COURT:

HONORABLE KEVIN J. CAREY
CHIEF UNITED STATES BANKRUPTCY JUDGE

CERTIFICATION

Thomas J. Gallagher, after being duly sworn according to law, deposes and says:

- (a) I am a Shareholder with the applicant firm, Cozen O'Connor.
- (b) I have personally performed or supervised the legal services rendered by Cozen O'Connor, as ordinary course professional to the Debtor.
- (c) I have reviewed the foregoing First Interim Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-2, and submit that the Application substantially complies with such Rule.

~~/s/ Thomas J. Gallagher~~


Thomas J. Gallagher, Esquire
Cozen O'Connor
1900 Market Street
Philadelphia, PA 19103
Telephone: (215) 665-4656
Facsimile: (215) 665-2000

Dated: August 2, 2010

EXHIBIT "A"

DEBTOR: ADVANTA CORP.



A PROFESSIONAL CORPORATION

1900 MARKET STREET PHILADELPHIA, PA 19103-3508 215.665.2000 800.523.2900 215.665.2013 FAX www.cozen.com

May 5, 2010

Advanta Corp.
Welsh & Mckean Roads
P.O. Box 844
Springhouse, PA 19477

Claim Rep.: .
Our File No.: 01700.0001.000

Fees for Professional Services:	\$	139,741.50
Expenses Incurred:		4,300.52
Total Amount of Invoice No: 686792	\$	144,042.02
Less Retainer Balance Applied		(17,151.53)
Less Quarterly Cap Paid		(75,000.00)
Balance Due 11/09/09-02/08/2010	\$	<u>51,890.49</u>

Total Amount due upon receipt of bill

Advanta Corp.
Client Number: 01700.0001.000
Invoice No.: 686792

May 5, 2010
Page 2

01700.0001.000 Advanta Corp.
257305.000 Advanta Corp./Tax Planning

Date	Initials	Task Code	Description	Hours
12/19/09	TJG	BKE115	Research NOL question for WARosoff concerning possible application of the corporate equity reduction transaction limitations and email results to WARosoff	1.30
12/20/09	TJG	BKE115	Research consolidated return rules applicable to separate accounting methods for members of a consolidated group of corporations and effect on different members of different methods/elections in context of accumulated NOLs of the Advanta Bank Corp. (1.9); email results of research to WARosoff (.2)	2.10
12/21/09	TJG	BKE115	Follow up research for WARosoff concerning consolidated return separate accounting method issues.	.40
12/22/09	TJG	BKE115	Follow up research for WARosoff concerning separate accounting methods issues for consolidated returns	.70
12/28/09	TJG	BKE115	Conference call with WARosoff concerning application of separate accounting method rules to calculation of amount of allowable NOL from ABC (.4); follow up research (.8)	1.20
12/29/09	TJG	BKE115	Additional research on choice of accounting method question from WARosoff in connection with 2009 NOLs from ABC	.60
12/30/09	TJG	BKE115	Review email from JDubow with proposed FDIC disclosure on Fleet partnership interest (.3); respond to email with comments (.3); discuss comments with WARosoff by telephone (.2)	.80
01/04/10	TJG	BKE115	Response to tax question from WARosoff concerning subsidiary NOLs	.50
01/05/10	TJG	BKE115	Responses to questions from WARosoff concerning NOLs of subsidiaries	1.10

Date	Initials	Task Code	Description	Hours
01/06/10	TJG	BKE115	Conference call with WGM and Advanta regarding preparation for call with Creditor's Committee (1.0); review issues for tax sharing agreement (.8)	1.80
01/07/10	TJG	BKE115	Conference call with Creditors' Committee, WGM (.8) and follow up (.8).	1.60
01/07/10	TJG	BKE115	Conference call with WGM, WRosoff, PBrowne and JDubow concerning tax sharing agreement issues (1.5) and tax issues involving Fleet Partnership interest (.5).	2.00
01/08/10	TJG	BKE115	Research excess loss account questions (.8); telephone call with PBrowne concerning accounting issues for tax sharing agreement (.5); tax planning involving Fleet interest (.2); conference call with WGM and Advanta (.6)	2.10
01/11/10	TJG	BKE115	Review and comment on DAlbert excess loss account calculations (1.3); conference call with WARosoff and PBrowne on calculations and schedule format (1.0)	2.30
01/12/10	TJG	BKE115	Respond to email from LBrowne concerning Advanta Form 1099 reporting for 2009	.30
01/12/10	TJG	BKE115	Tax planning in connection with interpretation of tax sharing agreement (1.0); tax planning in connection with call with B of A on 1/13 (.6); review calculation of Advanta ELA (.3) and discuss with client (.3)	2.20
01/13/10	TJG	BKE115	Conference call with SGolding and MPollack at WGM and B of A lawyers at Mayer Brown concerning B of A interest (1.0). Follow up telephone call with WARosoff (.9); tax planning on proposed redemptpion, or purchase of BofA partnership interest (1.2).	3.10
01/14/10	TJG	BKE115	Follow up tax planning from B of A call (2.0); suggest possible planning options for disposition of B of A interest (1.5).	3.50

Date	Initials	Task Code	Description	Hours
01/15/10	TJG	BKE115	Conference call with PBrowne (.8); conference call with SGolding and MPollack at WGM concerning tax strategies for dealing with B of A interest (1.0); emails with WRosoff concerning disposition of Fleet CC Pship interest to B of A (2.0)	3.80
01/18/10	TJG	BKE115	Conference call with PBrowne and WGM concerning tax sharing agreement and GAAP issues (1.0); tax research on issues under tax sharing agreement (.8)	1.80
01/19/10	TJG	BKE115	Develop spreadsheet presentation for basis step discussions for B of A tax planning (2.1); conference call concerning tax sharing agreement issues with PBrowne (.5)	2.60
01/20/10	TJG	BKE115	Analysis of basis step up to B of A following acquisition of Advanta (2.5); reduce B of A analysis to spreadsheet analysis and email to client and WGM (1.4)	3.90
01/21/10	TJG	BKE115	Conference call with creditors' committee lawyers, WGM and PBrowne (.8); follow up discussion with WARosoff and PBrowne (.4); research tax sharing agreement interpretation issue from WARosoff (.8)	2.00
01/21/10	TJG	BKE115	Review proposed response to FDIC (.3) and respond to JDubow (.2)	.50
01/21/10	TJG	BKE115	Follow up discussion with WARosoff concerning spreadsheet example of B of A step up analysis	.90
01/22/10	TJG	BKE115	Telephone call with client (PBrowne) regarding tax sharing agreement issues (.8); emails with client concerning creditors' committee meeting in NYC on 1/28 (.7)	1.50
01/22/10	TJG	BKE115	Research tax sharing agreement issues on Lexis	1.10
01/25/10	TJG	BKE115	Telephone conference call with Creditors' Committee counsel and Weil lawyers	1.20
01/25/10	TJG	BKE115	Telephone call with WRosoff et al and WGM lawyers to summarize results of creditors' committee call	.40

Date	Initials	Task Code	Description	Hours
01/25/10	TJG	BKE115	Read and comment on PBrowne tax sharing agreement summary of accounting literature and positions	1.10
01/25/10	TJG	BKE115	Read and respond to three emails from WRosoff on effects of deconsolidation of ABC following seizure of ABC by Regulators	.70
01/26/10	TJG	BKE115	Analyze tax issues concerning the calculation of amounts owned under tax sharing agreement (.8) and telephone call with PBrowne concerning same (.3)	1.10
01/26/10	TJG	BKE115	Telephone call with Don Albert at Advanta concerning scope of Code Sec. 382 calculation	.30
01/26/10	TJG	BKE115	Excess loss account analysis telephone discussions with Don Albert	.60
01/26/10	TJG	BKE115	Discussions with WARosoff concerning planning for distribution in redemption of Fleet CC Services interest	.90
01/27/10	TJG	BKE115	Telephone call with WARosoff concerning preparation for creditors' committee (.6) and Tax Sharing discussion (.4)	1.00
01/27/10	TJG	BKE115	Read Phil Browne email on accounting method for purposes of tax sharing agreement and accompanying email	.80
01/27/10	TJG	BKE115	Emails on setting up and location for pre-meeting on 1/28 at offices of AM	.40
01/28/10	TJG	BKE103	Meeting the WARosoff, PBrowne, JDubow and lawyers for WGM at the offices of Alverez and Marsal as preparation for creditors' committee meeting	1.40
01/28/10	TJG	BKE103	Attend meeting with clients and creditors' committee at offices of Latham in NY	5.50
01/29/10	TJG	BKE115	Research tax planning for NOL carryover issues from WARosoff regarding effect of language in the Treas. Reg. 1.1552-1 Regulations	1.70

Date	Initials	Task Code	Description	Hours
01/29/10	TJG	BKE115	Telephone call with Don Albert at Advanta regarding the calculation of the COD income from the cancellation of the C and D certificates and taxable year in which COD income will accrue	.80
01/31/10	TJG	BKE115	Tax planning follow up from 1/30 meeting in NYC consisting of research on issues related to the Tax Sharing Agreement	.80
02/01/10	TJG	BKE115	Research tax issues associated with B of A attempt to redeem Fleet partnership interest	1.00
02/01/10	TJG	BKE115	Tax research and analysis concerning carryback options under the tax sharing agreement	1.80
02/01/10	TJG	BKE115	Discussions of options for tax sharing agreement carryback with WARosoff and Phil Browne	.70
02/01/10	TJG	BKE115	Conference call with Don Albert and Carlo Toscano at KPMG (and others at KPMG) concerning calculation of ownership changes for Advanta and NOL carryover	1.00
02/01/10	TJG	BKE115	Conference call with Weil Gotshall concerning tax sharing agreement issues	.70
02/02/10	TJG	BKE115	Emails and telephone calls with WARosoff concerning timing issues if B of A decides to redeem (.7); strategies to delay redemption (1.2); role of accountants (.3)	2.20
02/02/10	TJG	BKE115	Emails with Don Albert concerning the timing of the realization of cancellation of indebtedness income in connection with the failure to pay the C and D certificates	1.20
02/03/10	TJG	BKE115	Research for Don Albert and Phil Brown on question when Class C and D certificates would produce COD income	1.30
02/03/10	TJG	BKE115	Research questions from PBrowne on excess loss account calculations	1.40
02/03/10	TJG	BKE115	Research Advanta option for carrybacks and waiver of carryback under Tax Sharing Agreement	1.80

Advanta Corp.
Client Number: 01700.0001.000
Invoice No.: 686792

May 5, 2010
Page 7

Date	Initials	Task Code	Description	Hours
02/04/10	TJG	BKE115	Telephone conference call with Stuart Goldring at WGM concerning tax issues related to the tax sharing agreement	1.10
02/04/10	TJG	BKE115	Telephone conference call with WARosoff, PBrowne and DAAlbert at Advanta concerning tax issues raised by FTI and proposed responses.	1.00
02/04/10	TJG	BKE115	Review Don Albert's proposed response on Cancellation of debt timing issues	.50
02/05/10	TJG	BKE115	Telephone call with PBrowne and DAAlbert concerning excess loss account analysis	.70
02/05/10	TJG	BKE115	Telephone calls with WGM (SGoldring) regarding tax sharing agreement analysis	1.10
02/05/10	TJG	BKE115	Research tax preparer issue for Advanta 2009 tax return for WARosoff	.80
02/05/10	TJG	BKE115	Research consequences under the Fleet Credit Card Partnership Agreement of delivery of redemption notice, particularly the time frame for response and the role of the outside accountant in the response	1.10
02/05/10	TJG	BKE115	Review Don Albert loss carry back calculations	.70
02/08/10	TJG	BKE115	Conference call with WGM lawyers and lawyers from LW for creditors' committee	2.20
02/08/10	TJG	BKE115	Conference call with WRosoff, PBrowne and JDubow and lawyers from WGM regarding issues under the tax sharing agreement	1.70
02/08/10	TJG	BKE111	Conference call with MMSherman, Jay Dubow and Morrison Forester lawyer concerning liquidation of Advanta bank	.50
			Total Hours Billed:	<u>88.90</u>

Advanta Corp.
Client Number: 01700.0001.000
Invoice No.: 686792

May 5, 2010
Page 8

Time And Fee Summary

Timekeeper	Rate	Hours	Fees
Gallagher, T.	725.00	88.90 \$	64,452.50
Totals:		88.90 \$	64,452.50

Disbursements	Value
Conference call - Soundpath	\$ 15.52
Federal Express	13.93
Duplicating	109.75
Postage	2.10
Long distance telephone	67.84
Online research	475.50
Travel related expenses	216.00
Total Disbursements:	\$ 900.64
Total for Matter 257305.000:	\$ 65,353.14

ACTIVITY RECAP

Meetings	BKE103	6.90
General Corporate	BKE111	0.50
Tax Issues	BKE115	81.50
		88.90

Advanta Corp.
Client Number: 01700.0001.000
Invoice No.: 686792

May 5, 2010
Page 9

01700.0001.000 Advanta Corp.
257555.000 Advanta Corp./Employee Benefit Matters

Date	Initials	Task Code	Description	Hours
11/09/09	JAD	BKE113	Telephone call with DOL Investigation (.5); send note to J. Plavner re same (.2)	.70
12/01/09	JAD	BKE113	Telephone call with J. Plavner re DOL issues	.50
12/02/09	JAD	BKE113	Telephone DOL	.10
12/09/09	JAD	BKE113	Address extension request to respond to DOL inquiry	.20
12/09/09	LSB	BKE113	Conferences regarding SAR distribution.	.50
12/10/09	LSB	BKE113	Review ESOP plan document and PPA issues related to ESOPs (1.0). Draft and transmit PPA amendment (2.0)	3.00
12/11/09	JIP	BKE113	Review email from US Department of Labor investigator and confer w/ J. Dorsch re response to same	.50
12/11/09	JAD	BKE113	Work on Response to DOL (1.3); conference with J. Pasek re same (.3); telephone call with J. Plavner re same (.5); draft letter to DOL re same (.9)	3.00
12/11/09	LSB	BKE115	Conference with S. Cooper regarding W-2 coding	.40
12/14/09	AAZ	BKE115	2009 Jet imputed income computations for reporting to executive employees and withholding	1.30
12/16/09	JAD	BKE113	Work on minutes and conference with A. Zatz re reporting issue	1.20
12/16/09	AAZ	BKE115	S. Cooper question re: active participants in retirement plan for reporting purposes on W-2	.50
12/17/09	JAD	BKE113	Revise minutes and telephone call with S. Cooper re same	.80
12/18/09	JAD	BKE113	Forward minutes to DOL	.10
12/21/09	JAD	BKE113	Conference with K. Drapeau re Advanta amendments (.1); telephone call with client re same (.2); telephone call with S. Bowers re same (.1)	.40

Date	Initials	Task Code	Description	Hours
12/21/09	KAD	BKE113	Work on year end amendment for ESOP (1.9); confer with J. Dorsch re: same (.1); emails with S. Cooper re: same (.1); transmittal of same to S. Cooper (.1)	2.20
12/21/09	LSB	BKE113	Review ESOP file for amendment (.7). Conferences with J. Dorsch, K. Drapeau (.5).	1.20
12/22/09	KAD	BKE113	Prepare Summary of ESOP changes for required PPA amendments (.2); email to S. Cooper (.1)	.30
12/22/09	AAZ	BKE115	S. Cooper questions re: employee reporting	.30
12/23/09	JAD	BKE113	Telephone call with J. Plavner re document review (.4); work on DOL document request (1.6)	2.00
12/23/09	AAZ	BKE115	S. Cooper question	.50
12/24/09	JAD	BKE113	Work on Savings Plan Minutes	.20
12/28/09	JAD	BKE113	Draft minutes for Savings Plan (.5); work on request of documents for DOL (2.0)	2.50
12/28/09	JAD	BKE113	Review of documents for DOL	3.00
12/29/09	JAD	BKE113	Work on document review	.50
12/29/09	JAD	BKE113	Work on document review	.50
12/30/09	JAD	BKE113	Review documents for DOL (2.7); telephone call with S. Margolis re same (.2); review emails re same (.2); telephone call with M. Kam re same (.4)	3.50
12/31/09	JAD	BKE113	Review documents and additional information	.80
01/04/10	JAD	BKE113	Review of minute changes (.2); prepare for package to DOL (.2)	.40
01/05/10	JAD	BKE113	Review minutes (2.5); review of additional materials for DOL (3.0); revise DOL package; telephone call with J. Plavner re same (.2); telephone call with Mrs. Cooper re minutes and DOL documents (.3)	6.00
01/06/10	JAD	BKE113	Finalize documents; package for DOL (.4); telephone call with M.Kam (.2)	.60

Date	Initials	Task Code	Description	Hours
01/06/10	AAZ	BKE115	Telephone call with J. Plavner (.4); research employer obligations and withholding with respect to waived salary and fringe benefits (1.0)	1.40
01/07/10	AAZ	BKE115	Research re: withholding on fringe benefits (2.2); memo to J. Plavner, S. Cooper (1.0)	3.20
01/08/10	AAZ	BKE115	Conference call with J. Plavner, S. Cooper, et al. (.6); revise memo; research (1.3)	1.90
01/11/10	JAD	BKE113	Address and research issues for terminating ESOP (3.0); telephone calls with K. Drapeau re: same (.3)	3.30
01/11/10	KAD	BKE113	Confer with J. Dorsch re: ESOP	.20
01/12/10	JAD	BKE113	Work on ESOP related issues (3.1); telephone calls with Weil Gotshal re same (1.3); telephone calls with J. Plavner re same (.6)	5.00
01/12/10	KAD	BKE113	Review re: ESOP and termination	.10
01/12/10	LSB	BKE113	Conference calls with client and J. Dorsch (.6). Research and drafting related to proposed termination of ESOP (2.2)	2.80
01/13/10	LSB	BKE113	Review ESOP for legal updates necessary prior to termination (2.0). Research regarding termination of leveraged ESOP and disposition of securities (2.0). Conferences with Weil Gotschall regarding same (.5). Draft ESOP termination amendment (.7)	5.20
01/14/10	JAD	BKE113	Work on addressing ESOP issues (2.2); telephone call with Weil Gotshal (.3); telephone call with J. Dubow (.2); Notice from DOL (.2); conference with S. Bowers re same and the amendments (.6)	3.50
01/15/10	JAD	BKE113	Review revised amendments for ESOP (.1); conference with S. Bowers re same (.1)	.20
01/15/10	LSB	BKE113	Revise ESOP amendment (.6). Research and discussions regarding disposition of ESOP securities and related fiduciary matters (3.0). Review class action for ESOP status (1.5).	5.10

Date	Initials	Task Code	Description	Hours
01/19/10	JAD	BKE113	Telephone call with J. Plavner and L. Bowers re termination of ESOP (.4); telephone calls with S. Margolis of Weil regarding DOL response (.6); review of Board Resolutions and letter to DOL (.7)	1.70
01/19/10	LSB	BKE113	Conferences with J. Dorsch, bankruptcy counsel and client personel regarding ESOP termination (2.5). Review and revise documentation (1.0).	3.50
01/20/10	JAD	BKE113	Telephone call with J. Dubow re Board Meeting (.3); telephone call with S. Bowers re:ESOP (.3); telephone call with J. Plavner re same (.2); review of amendments and resolutions (.3)	1.10
01/20/10	LSB	BKE113	Revise amendment (.2). Conferences and discussions with J. Dorsch, client and bankruptcy counsel (2.0). Attendanc at conference call regarding termination of ESOP and follow up conferences (1.0). Research termination related matters (1.5).	4.70
01/20/10	LSB	BKE113	Research ARRA subsidy for COBRA (.5). Correspondence with T. Gallione regarding extension of subsidy (.2).	.70
01/21/10	JAD	BKE113	Prepare for and participate in Board Meeting conference call (.8); confer with S. Bowers re same (.4); telephone call with J. Dubow re same (.2)	1.40
01/21/10	LSB	BKE113	Prepare for and attend board meeting relating to esop termination (1.5). Follow up conferences with bankruptcy counsel and client. Draft memorandum (.7).	2.20
01/27/10	LSB	BKE113	Research application of COBRA subsidy and requirement to continue newly eligible participants on coverage.	1.70
02/03/10	JAD	BKE113	Telephone call with J. Weil re request to DOC (.3); telephone call with J. Plavner and Schwab re indemnity (.4); response to DOL (.2) telephone call with S. Margolis re ESOP .2)	1.10

Total Hours Billed: 87.70

Time And Fee Summary

Timekeeper	Rate	Hours	Fees
Dorsch, J.A.	605.00	24.30 \$	14,701.50
Dorsch, J.A.	585.00	20.00	11,700.00
Pasek, J. I.	540.00	0.50	270.00
Bowers, L. Stephen	375.00	25.90	9,712.50
Bowers, L. Stephen	360.00	5.10	1,836.00
Drapeau, K.A.	550.00	0.30	165.00
Drapeau, K.A.	530.00	2.50	1,325.00
Zatz, A.	550.00	9.10	5,005.00
Totals:		<u><u>87.70 \$</u></u>	<u><u>44,715.00</u></u>

Disbursements	Value
Conference call - Soundpath	\$ 19.75
Federal Express	9.62
Duplicating	1020.50
Long distance telephone	11.52
Total Disbursements:	<u><u>\$ 1,061.39</u></u>

Total for Matter 257555.000: \$ 45,776.39

ACTIVITY RECAP

Employee Issues	BKE113	78.20
Tax Issues	BKE115	9.50
		87.70

Advanta Corp.
Client Number: 01700.0001.000
Invoice No.: 686792

May 5, 2010
Page 14

01700.0001.000 Advanta Corp.
257556.000 Advanta Corp./Corporate Assistance

Date	Initials	Task Code	Description	Hours
12/03/09	MMS	BKE111	Assemble package of Documents	.50
01/12/10	AAZ	BKE115	W. Rosoff, D. Alter - assemble information for Art Newbold	.80
01/13/10	AAZ	BKE115	W. A. Rosoff/D. Alter - information to Dechert: telephone call with W. A. Rosoff, A. Newbold (.4); review and assemble split-dollar life insurance plans and supplemental executive insurance plan documents for Dechert (1.8)	2.20
01/14/10	AAZ	BKE115	W. A. Rosoff/D. Alter - Dechert information: review and assemble documents (1.8); telephone call with K. Kincade (.1); telephone call with Gloria Hewitt (.2)	2.10
01/19/10	MMS	BKE111	Exchange emails re Biz Equity	.30
01/19/10	AAZ	BKE115	Dechert information: conference call with Dechert's attorneys Steve Skonieczny, Drew Picciafoco, James Moore	.80
01/20/10	MMS	BKE111	Prepare Purchase Agreement (1.8); emails (.2); telephone conversation with E.Stone re Biz Equity (.3)	2.30
01/21/10	MMS	BKE111	Draft Purchase Agreement (.6); email re Biz Equity (.1)	.70
01/25/10	AAZ	BKE115	Dechert information: documents to Dechert (.4); memo to P. Browne (1.3)	1.70
01/26/10	AAZ	BKE115	Dechert information: call with P. Browne re: documents for Dechert relating to split-dollar agreements, historic background to provisions and Supplemental Executive Insurance Plan (.8); assemble documents (1.0); review documents (.6)	2.40
01/27/10	AAZ	BKE115	Dechert documents: telephone calls with William Rosoff (.4); review files for prior documents (1.6)	2.00

Date	Initials	Task Code	Description	Hours
01/28/10	AAZ	BKE115	Dechert documents: telephone call with W. A. Rosoff (.2); review documents provisions re: split-dollar plans and SEIP (.2)	.40
01/29/10	AAZ	BKE115	Dechert information: telephone call with W. A. Rosoff (.3); assemble information to Dechert prior documents, financial statements, corporate disclosure documents (3.7)	4.00
02/01/10	AAZ	BKE115	Dechert documents: Telephone call with W. A. Rosoff (.2); telephone call with Phil Browne re: history and analysis of SEIP provisions (.3); corporate disclosure documents for 2007, 2008, 2009 (2.1)	2.60
02/02/10	AAZ	BKE115	Dechert documents: telephone call with W. A. Rosoff (.2); review vesting provisions and history of vesting provision (.9)	1.10
02/03/10	MMS	BKE111	Telephone conversation with J.Dubow	.20
02/03/10	MMS	BKE111	Review file	.20
02/03/10	MMS	BKE111	Email to J.Dubow	.10
02/03/10	AAZ	BKE115	Dechert documents: review financial materials for relation to vesting and investment of compensation obligation (1.0); memo to P. Browne (.4)	1.40
02/04/10	AAZ	BKE115	Dechert documents: telephone call with W. A. Rosoff (.3); memo to J. Moore and S. Skowieczny re: background to Supplemental Executive Insurance Plan and additional documents (1.6)	1.90
02/08/10	MMS	BKE111	Prepare for conference call with J.Dubow, T.Gallagher and Oliver	.30
02/08/10	MMS	BKE111	Participate in conference call with J.Dubow, T.Gallagher and Oliver	.30
			Total Hours Billed:	<u>28.30</u>

Time And Fee Summary

Timekeeper	Rate	Hours	Fees
Sherman, M.	670.00	0.50 \$	335.00
Sherman, M.	695.00	4.40	3,058.00
Zatz, A.	550.00	23.40	12,870.00
Totals:		28.30 \$	16,263.00

Disbursements	Value
Federal Express	\$ 11.15
Duplicating	124.00
Total Disbursements:	\$ 135.15
Total for Matter 257556.000:	\$ 16,398.15

ACTIVITY RECAP

General Corporate	BKE111	4.90
Tax Issues	BKE115	23.40
		28.30

Advanta Corp.
 Client Number: 01700.0001.000
 Invoice No.: 686792

May 5, 2010
 Page 17

01700.0001.000 Advanta Corp.
 261016.000 Advanta Corp./Business Credit Cards

Date	Initials	Task Code	Description	Hours
12/01/09	MDA	BKE111	Email to CSC re name reservations for MY-BIZ et al	.30
12/02/09	MDA	BKE111	Monitor filed documents re name reservations in PA for MY BIZ et al	.30
12/07/09	MDA	BKE111	Monitor filed document re name reservations in PA and DE; email to M. Sherman re same	.50
			Total Hours Billed:	<u><u>1.10</u></u>

Time And Fee Summary

Timekeeper	Rate	Hours	Fees
Adelman, M. D.	210.00	1.10 \$	231.00
Totals:		<u><u>1.10 \$</u></u>	<u><u>231.00</u></u>

Disbursements	Value
Service fees	\$ 610.80
Total Disbursements:	<u><u>\$ 610.80</u></u>
Total for Matter 261016.000:	<u><u>\$ 841.80</u></u>

ACTIVITY RECAP

General Corporate	BKE111	1.10
		1.10

01700.0001.000 Advanta Corp.
 265146.000 Advanta Corp/Steamfitters Local 449 Pension Fund

Date	Initials	Task Code	Description	Hours
11/09/09	JGW	BKE116	Review bankruptcy filing (.2); emails to and from client regarding filing of suggestion of bankruptcy (.1); review draft of same and discuss with G. Gowen (.3).	.60
11/11/09	JGW	BKE116	Emails with G. Gowen regarding update and filing of Suggestion of Bankruptcy.	.20
12/16/09	TSW	BKE116	Call with Plaintiff's counsel and email to George Gowen.	.20
12/17/09	TSW	BKE116	Call with co-counsel to discuss litigation hold (.1); email to George Gowen (.1)	.20
01/14/10	GMG	BKE116	Communicated with Michael Kitchline and J. Weil about, and considered, proposed stipulation of dismissal	1.00
01/27/10	JGW	BKE116	Receipt and review of letter from plaintiffs' counsel (.2); send to client (.1); emails with client regarding same (.1).	.40
01/28/10	JGW	BKE116	Draft and send letter to plaintiffs' counsel responding to his.	.20
02/02/10	JGW	BKE116	Review and edit description of litigation for financial statement purposes.	.40
02/02/10	TSW	BKE116	Summary of securities action for audit.	.20
			Total Hours Billed:	<u>3.40</u>

Time And Fee Summary

Timekeeper	Rate	Hours	Fees
Gowen, G M	460.00	1.00 \$	460.00
Weil, J.	650.00	1.80	1,170.00
Wise, T.S.	255.00	0.20	51.00
Wise, T.S.	245.00	0.40	98.00
Totals:		<u>3.40 \$</u>	<u>1,779.00</u>

Advanta Corp.
Client Number: 01700.0001.000
Invoice No.: 686792

May 5, 2010
Page 19

Disbursements	Value
Duplicating	\$ 2.75
Total Disbursements:	<u>\$ 2.75</u>
Total for Matter 265146.000:	<u>\$ 1,781.75</u>

ACTIVITY RECAP

Litigation/Adversary Proceedings	BKE116	3.40
		3.40

01700.0001.000 Advanta Corp.
 265147.000 Advanta Corp./Matthew Ragan v. Advanta Corp., et

Date	Initials	Task Code	Description	Hours
11/17/09	JGW	BKE116	Talks to J. Dorsch and G. Gowen about next steps.	.40
11/18/09	JGW	BKE116	Review emails and attachments from client (.3); review new Complaint (.4); talk to G. Gowen regarding next steps (.1).	.80
11/19/09	JGW	BKE116	Talk to G. Gowen regarding response to letter from plaintiffs (.2); receipt and review of termination agreements (.2); review letter from insurer (.2)	.60
11/24/09	JGW	BKE116	Emails with client regarding next steps (.1); talk to G. Gowen regarding new Complaint and service issues (.3).	.40
11/30/09	JGW	BKE116	Meet with G. Gowen regarding ESOP and DOL issues (.1); call to J. Dubow regarding same (.2); emails with J. Dorsch regarding same and next steps (.1)	.40
12/01/09	JRT	BKE116	Correspondence with Jodi Plavner regarding written request from plaintiff.	.30
12/02/09	N C	BKE116	Conference with Gowen regarding impact of bankruptcy on second Class Action Complaint.	.30
12/02/09	GMG	BKE116	Met with J. Thornton about 104(b) responses (.5); communicated with Jodi Plavner about document collection (.3); reviewed communications between Jay Dubow, J. Weil, and Michael Kichline (.3)	1.10
12/02/09	JRT	BKE116	Meet with G. Gowen to discuss written request for documents (.5). Correspond with Jodi Plavner regarding written request for documents (.3). Conduct research on written request for documents by Claflin and Yates (3.2).	4.00
12/03/09	GMG	BKE116	Met with J. Thornton about 104(b) response and letter to Hiatt's counsel (.3); communicated with Jay Dubow about strategy (.2).	.50

Date	Initials	Task Code	Description	Hours
12/03/09	JRT	BKE116	Prepare client plan documents to be sent to opposing counsel.	1.90
12/04/09	GMG	BKE116	Supervised 104(b) production and response.	.30
12/04/09	JRT	BKE116	Prepare client documents to send to opposing counsel (2.2). Telephone call with opposing counsel regarding document request (.2); send emails to opposing counsel regarding document request (.4).	2.80
12/07/09	GMG	BKE116	Telephone conversation with J. Thornton about 104(b) response.	.10
12/08/09	GMG	BKE116	Supervised 104(b) compliance (.3); reviewed letter concerning Department of Labor inquiry (.2); telephone conversation with Jay Dorsch (.2); met with J. Weil to update him (.2).	.90
12/08/09	JRT	BKE116	Talk to G. Gowen re written request (.1). Conduct research on obligation to disclose documents pursuant to ERISA 104(b)(4) (.9)	1.00
12/09/09	JGW	BKE116	Review emails and court filings regarding ERISA cases (.3); review new letter from DOL (.2).	.50
12/10/09	GMG	BKE116	Monitored 104(b) responses.	.20
12/10/09	JGW	BKE116	Review Court Order in Hiatt case and update J. Dubow regarding same (.2); discuss Order with G. Gowen (.1)	.30
12/10/09	JRT	BKE116	Discuss ERISA research with J. Cavalier (.3). Conduct research on required ERISA disclosures (1.4)	1.70
12/10/09	JRT	BKE116	Conduct research on disclosure of ERISA communications and fiduciaries and continue to draft memo of ERISA disclosure obligations.	1.50
12/11/09	JRT	BKE116	Revise memo of ERISA 104(b)(4) written request disclosures and send memo and recommendations to G. Gowen and J. Weil.	.60

Date	Initials	Task Code	Description	Hours
12/14/09	GMG	BKE116	Reviewed J. Thornton memorandum concerning response to Yates 104(b) response (.5); met with J. Thornton to discuss same (.3); reviewed draft correspondence to opposing counsel (.3); communicated with Michael Kichline about Hiatt's decision to drop Advanta as a defendant (.4)	1.50
12/14/09	JGW	BKE116	Review Court Order and emails regarding consolidation of cases (.1); update client regarding same (.1); meet with G. Gowen and J. Thornton and discuss next steps (.2)	.40
12/14/09	JRT	BKE116	Meet with G. Gowen to discuss response to Claflin and Yates's written request for documents (.3). Conduct research on ERISA written request requirements (.9). Meet with J. Weil and G. Gowen to discuss response to opposing counsel regarding extension of deadline (.2). Draft email to client regarding documents needed for written request (.4).	1.80
12/15/09	GMG	BKE116	Revised draft email to Jodi Plavner concerning document collection (.3); reviewed court orders and communications from opposing counsel concerning dropping Advanta as a defendant (.4); met with J. Weil to discuss bankruptcy implications (.4)	1.10
12/15/09	JGW	BKE116	Review Court Orders and motions to dismiss claims against Company (.3); discuss with G. Gowen and review bankruptcy related issues (.2)	.50
12/15/09	JRT	BKE116	Draft email to client regarding plan documents to disclose to plan participants.	.40
12/16/09	JGW	BKE116	Review new complaint (.4); consider next steps (.3)	.70
12/16/09	JRT	BKE116	Review and analyze ERISA meeting minutes from client.	.80
12/17/09	GMG	BKE116	Prepared for call with bankruptcy counsel.	.30
12/18/09	GMG	BKE116	Conducted call with Robert Lemons of Weil Gotschal.	.60

Date	Initials	Task Code	Description	Hours
12/21/09	JRT	BKE116	Correspond with opposing counsel regarding stipulation.	.20
12/22/09	GMG	BKE116	Communicated with J. Thornton to monitor 104(b) response.	.10
12/23/09	JRT	BKE116	Prepared and sent 104(b) response to opposing counsel	3.30
01/05/10	JRT	BKE113	Send documents to opposing counsel pursuant to ERISA.	.40
01/06/10	JRT	BKE113	Sent documents to opposing counsel pursuant to ERISA.	.10
01/26/10	JRT	BKE116	Reviewed and revised G. Gowen withdrawal of appearance.	.30
01/27/10	JRT	BKE116	Corresponded with court regarding necessity of filing withdrawal of appearance in Hiatt (.1). Prepared and filed withdrawal of appearance of G. Gowen in Ragan (.6)	.70
02/01/10	JRT	BKE115	Draft summary of litigation pending against Advanta for client's 2009 audit.	1.80
02/02/10	JGW	BKE111	Review and edit descriptions of litigation for financial statement purposes.	.40
02/02/10	JRT	BKE116	Drafted and revised litigation summary for audit report.	.50
			Total Hours Billed:	<u>36.50</u>

Time And Fee Summary

Timekeeper	Rate	Hours	Fees
Colton, N.	650.00	0.30 \$	195.00
Gowen, G M	450.00	6.70	3,015.00
Weil, J.	650.00	5.40	3,510.00
Thornton, J.	230.00	20.30	4,669.00
Thornton, J.	240.00	3.80	912.00
Totals:		<u>36.50 \$</u>	<u>12,301.00</u>

Advanta Corp.
Client Number: 01700.0001.000
Invoice No.: 686792

May 5, 2010
Page 24

Disbursements	Value
Search fees - library	\$ 1.12
Duplicating	509.25
Long distance telephone	.64
Online research	1078.78
Total Disbursements:	<u>\$ 1,589.79</u>
Total for Matter 265147.000:	<u>\$ 13,890.79</u>

ACTIVITY RECAP

General Corporate	BKE111	.40
Employee Issues	BKE113	.50
Tax Issues	BKE115	1.80
Litigation/Adversary Proceedings	BKE116	33.80
		36.50

Total all Matters: \$ 144,042.02



A PROFESSIONAL CORPORATION

1900 MARKET STREET PHILADELPHIA, PA 19103-3508 215.665.2000 800.523.2900 215.665.2013 FAX www.cozen.com

**COMPENSATION BY PROFESSIONAL
NOVEMBER 9, 2009 THROUGH DECEMBER 31, 2009**

Name of Professional—Members and of Counsel:	Department and Year Admitted	Hourly Billing Rate	Total Billed Hours	Total Compensation
L. S. Bowers	Business Law – 1999	360.00	5.1	1,836.00
N. Colton	Bankruptcy – 1971	650.00	.3	195.00
J. A. Dorsch	Employee Benefits and Executive Compensation – 1980	585.00	20.0	11,700.00
K. A. Drapeau	Employee Benefits and Executive Compensation - 1985	530.00	2.5	1,325.00
T. J. Gallagher	Business Law – 1977	725.00	7.1	5,147.50
G. M. Gowen	Commercial Litigation – 1998	450.00	6.7	3,015.00
J. I. Pasek	Labor and Employment – 1976	540.00	.5	270.00
M. M. Sherman	Business Law – 1969	670.00	.5	335.00
J. G. Weil	Commercial Litigation – 1976	650.00	5.8	3,770.00
A. A. Zatz	Business Law – 1971	550.00	2.6	1,430.00
Total Partners and Of Counsel		567.98	51.1	29,023.50

Federal Tax ID: 23-1732832

Total Amount due upon receipt of bill



A PROFESSIONAL CORPORATION

1900 MARKET STREET PHILADELPHIA, PA 19103-3508 215.665.2000 800.523.2900 215.665.2013 FAX www.cozen.com

**COMPENSATION BY PROFESSIONAL
JANUARY 1, 2010 THROUGH FEBRUARY 8, 2010**

Name of Professional-Members and of Counsel:	Department and Year Admitted	Hourly Billing Rate	Total Billed Hours	Total Compensation
L. S. Bowers	Business Law – 1999	375.00	25.9	9,712.50
J. A. Dorsch	Employee Benefits and Executive Compensation – 1980	605.00	24.3	14,701.50
K. A. Drapeau	Employee Benefits and Executive Compensation - 1985	550.00	.3	165.00
T. J. Gallagher	Business Law – 1977	725.00	81.8	59,305.00
G. M. Gowen	Commercial Litigation – 1998	460.00	1.0	460.00
M. M. Sherman	Business Law – 1969	695.00	4.4	3,058.00
J. G. Weil	Commercial Litigation – 1976	650.00	1.4	910.00
A. A. Zatz	Business Law – 1971	550.00	29.9	16,445.00
Total Partners and Of Counsel		619.86	169.0	104,757.00

Federal Tax ID: 23-1732832

Total Amount due upon receipt of bill



A PROFESSIONAL CORPORATION

1900 MARKET STREET PHILADELPHIA, PA 19103-3508 215.665.2000 800.523.2900 215.665.2013 FAX www.cozen.com

**COMPENSATION BY PROFESSIONAL
NOVEMBER 9, 2009 THROUGH DECEMBER 31, 2009**

Name of Professional-Associates:	Department and Year Admitted	Hourly Billing Rate	Total Billed Hours	Total Compensation
T. S. Wise	Commercial Litigation – 2008	245.00	.4	98.00
J. R. Thornton	Commercial Litigation - 2008	230.00	20.3	4,669.00
Total Associates		230.29	20.7	4,767.00

**COMPENSATION BY PROFESSIONAL
JANUARY 1, 2010 THROUGH FEBRUARY 8, 2010**

Name of Professional-Associates:	Department and Year Admitted	Hourly Billing Rate	Total Billed Hours	Total Compensation
T. S. Wise	Commercial Litigation – 2008	255.00	.2	51.00
J. R. Thornton	Commercial Litigation - 2008	240.00	3.8	912.00
Total Associates		240.75	4.0	963.00

Federal Tax ID: 23-1732832

Total Amount due upon receipt of bill



A PROFESSIONAL CORPORATION

1900 MARKET STREET PHILADELPHIA, PA 19103-3508 215.665.2000 800.523.2900 215.665.2013 FAX www.cozen.com

**COMPENSATION BY PROFESSIONAL
NOVEMBER 9, 2009 THROUGH DECEMBER 31, 2009**

Name of Professional-Paralegals:	Department and Year Admitted	Hourly Billing Rate	Total Billed Hours	Total Compensation
M. Adelman	Business Law	210.00	1.1	231.00
Total Associates		210.00	1.1	231.00

Federal Tax ID: 23-1732832

Total Amount due upon receipt of bill



A PROFESSIONAL CORPORATION

1900 MARKET STREET PHILADELPHIA, PA 19103-3508 215.665.2000 800.523.2900 215.665.2013 FAX www.cozen.com

COMPENSATION BY PROFESSIONAL
NOVEMBER 9, 2009 THROUGH DECEMBER 31, 2009

Professionals Totals:	Blended Rate	Total Hours Billed	Total Compensation
Members and Of Counsel	567.98	51.1	29,023.50
Associates	230.29	20.7	4,767.00
Paralegals	210.00	1.1	231.00
Total Fees	466.69	72.9	34,021.50

COMPENSATION BY PROFESSIONAL
JANUARY 1, 2010 THROUGH FEBRUARY 8, 2010

Professionals Totals:	Blended Rate	Total Hours Billed	Total Compensation
Members and Of Counsel	619.86	169.0	104,757.00
Associates	240.75	4.0	963.00
Total Fees	611.10	173.0	105,720.00

Federal Tax ID: 23-1732832

Total Amount due upon receipt of bill



A PROFESSIONAL CORPORATION

1900 MARKET STREET PHILADELPHIA, PA 19103-3508 215.665.2000 800.523.2900 215.665.2013 FAX www.cozen.com

**COMPENSATION BY PROJECT CATEGORY
NOVEMBER 9, 2010 THROUGH FEBRUARY 8, 2010**

DEBTOR: ADVANTA CORP.

Category Code	Project Category	Hours	Total Compensation
BKE103	Meetings	6.9	5,002.50
BKE111	General Corporate	6.9	4,246.50
BKE113	Employee Issues	78.7	39,686.00
BKE115	Tax Issues	116.2	77,538.50
BKE116	Litigation/Adversary Proceedings	37.2	13,268.00
		245.9	139,741.50

Federal Tax ID: 23-1732832

Total Amount due upon receipt of bill



A PROFESSIONAL CORPORATION

1900 MARKET STREET PHILADELPHIA, PA 19103-3508 215.665.2000 800.523.2900 215.665.2013 FAX www.cozen.com

**EXPENSE SUMMARY FOR THE PERIOD
NOVEMBER 9, 2009 THROUGH FEBRUARY 8, 2010**

EXPENSES	AMOUNTS
Soundpath Conferencing	35.27
Federal Express	34.70
Duplicating	1,766.25
Postage	2.10
Long Distance Telephone	80.00
Library Search Fees	1.12
Online Research	1,554.28
Travel Related Expenses	216.00
Service Fees	610.80
TOTAL EXPENSES	4,300.52

Federal Tax ID: 23-1732832

Total Amount due upon receipt of bill



A PROFESSIONAL CORPORATION

1900 MARKET STREET PHILADELPHIA, PA 19103-3508 215.665.2000 800.523.2900 215.665.2013 FAX www.cozen.com

May 5, 2010

Advanta Corp.
Welsh & Mckean Roads
P.O. Box 844
Springhouse, PA 19477

Invoice No.: 686792

Fees for Professional Services:	\$	139,741.50
Expenses Incurred:		4,300.52
<hr/>		
Total Amount of Invoice No: 686792	\$	144,042.02
Less Retainer Balance Applied		(17,151.53)
Less Quarterly Cap Paid		(75,000.00)
Balance Due 11/09/09-02/08/2010	\$	<u>51,890.49</u>

Please remit check payable to COZEN O'CONNOR at:

Cozen O'Connor
P.O. Box 7777-1385
Philadelphia, PA 19175-1385

Please send wire transfers to:

Account Name: Cozen O'Connor Attorney Operating Account
Bank Name: BNY Mellon Bank
Bank Address: 1735 Market Street
Philadelphia, PA 19103
Account No: 2953925
Bank ABA No: 031000037
Swift Code*: MELNUS3P

* Only needed for international transfers.

Please email notification of electronic payments to Phila.AccountsReceivable@cozen.com

Federal Tax ID: 23-1732832

Total Amount due upon receipt of bill

EXHIBIT "A"

DEBTOR: ADVANTA MORTGAGE CORP. U.S.A.



A PROFESSIONAL CORPORATION

1900 MARKET STREET PHILADELPHIA, PA 19103-3508 215.665.2000 800.523.2900 215.665.2013 FAX www.cozen.com

March 24, 2010

Advanta Mortgage Corp. U.S.A.
P.O. Box 918
Welsh & McKean Roads
Springhouse, PA 19477

Re: AMCUSA - Cook Class Action

Our File No.: 255269.000

Fees for Professional Services:	\$	2,250.00
Total Amount of Invoice No: 680662	\$	<u>2,250.00</u>

Total Amount due upon receipt of bill

Advanta Mortgage Corp USA
File Number: 255269.000
Invoice No.: 680662

March 24, 2010
Page 2

255269.000 12130.0001.000 Advanta Mortgage Corp USA
AMCUSA - Cook Class Action

Date	Initials	Task Code	Description	Hours
02/09/2010	KGR	BKE116	Receipt and review of Cook's motion to dismiss action without prejudice (.2); emails with J. Dubow, L. Fleischer (.2)	.40
02/11/2010	KGR	BKE116	Emails with D. Epstein (.3); review of pleadings and documents (1.1)	1.40
02/12/2010	KGR	BKE116	Review of Georgia law re: voluntary dismissal and statute of limitations (.9); review of pleadings and documents (.7); email to D. Epstein (.2)	1.80
			Total Hours Billed:	<u><u>3.60</u></u>

Time And Fee Summary

Timekeeper	Rate	Hours	Fees
Roberts, K.	625.00	3.60 \$	2,250.00
Totals:		3.60 \$	2,250.00

Total of Current Charges: \$ 2,250.00

**COMPENSATION BY PROFESSIONAL
 JANUARY 1, 2010 THROUGH FEBRUARY 8, 2010**

Name of Professional- Members and of Counsel:	Department and Year Admitted	Hourly Billing Rate	Total Billed Hours	Total Compensation
K. G. Roberts	Commercial Litigation - 1982	625.00	3.6	2,250.00
Total Partners and Of Counsel		625.00	3.6	2,250.00

**COMPENSATION BY PROFESSIONAL
 JANUARY 1, 2010 THROUGH FEBRUARY 8, 2010**

Professionals Totals:	Blended Rate	Total Hours Billed	Total Compensation
Members and Of Counsel	625.00	3.6	2,250.00
Total Fees	625.00	3.6	2,250.00



A PROFESSIONAL CORPORATION

1900 MARKET STREET PHILADELPHIA, PA 19103-3508 215.665.2000 800.523.2900 215.665.2013 FAX www.cozen.com

COMPENSATION BY PROJECT CATEGORY
NOVEMBER 9, 2010 THROUGH FEBRUARY 8, 2010

DEBTOR: ADVANTA MORTGAGE CORP. U.S.A.

Category Code	Project Category	Hours	Total Compensation
BKE116	Litigation/Adversary Proceedings	3.6	2,250.00
		3.6	2,250.00

Federal Tax ID: 23-1732832

Total Amount due upon receipt of bill



A PROFESSIONAL CORPORATION

1900 MARKET STREET PHILADELPHIA, PA 19103-3508 215.665.2000 800.523.2900 215.665.2013 FAX www.cozen.com

March 24, 2010

Advanta Mortgage Corp. U.S.A.
P.O. Box 918
Welsh & McKean Roads
Springhouse, PA 19477

Re: AMCUSA - Cook Class Action
Invoice No.: 680662
Our File No.: 255269.000

Fees for Professional Services:	\$	2,250.00
Total Amount of Invoice No: 680662	\$	<u>2,250.00</u>

Please remit check payable to COZEN O'CONNOR at:

Cozen O'Connor
P.O. Box 7777-1385
Philadelphia, PA 19175-1385

Please send wire transfers to:

Account Name: Cozen O'Connor Attorney Operating Account
Bank Name: BNY Mellon Bank
Bank Address: 1735 Market Street
Philadelphia, PA 19103
Account No: 2953925
Bank ABA No: 031000037
Swift Code*: MELNUS3P
* Only needed for international transfers.

Please email notification of electronic payments to Phila.AccountsReceivable@cozen.com

Federal Tax ID: 23-1732832

Total Amount due upon receipt of bill

EXHIBIT "B"

SUMMARY OF EXPENSES

DEBTOR: ADVANTA CORP.

EXPENSE SUMMARY FOR THE PERIOD
NOVEMBER 9, 2009 THROUGH FEBRUARY 8, 2010

EXPENSES	AMOUNTS
Soundpath Conferencing	35.27
Federal Express	34.70
Duplicating	1,766.25
Postage	2.10
Long Distance Telephone	80.00
Library Search Fees	1.12
Online Research	1,554.28
Travel Related Expenses	216.00
Service Fees	610.80
TOTAL EXPENSES	4,300.52

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/06/2009	4556	Charles G. Kopp	130	1.00	7.50	7.50	Lexis research THORNTON, JILLIAN R 11/06/2009	14406489
05/05/2010		Invoice=686792		1.00	7.50	7.50		
11/09/2009	4556	Charles G. Kopp	131	1.00	471.44	471.44	Westlaw Research THORNTON, JILLIAN R 11/09/2009	14406607
05/05/2010		Invoice=686792		1.00	471.44	471.44		
11/11/2009	4556	Charles G. Kopp	131	1.00	176.11	176.11	Westlaw Research THORNTON, JILLIAN R 11/11/2009	14406606
05/05/2010		Invoice=686792		1.00	176.11	176.11		
11/11/2009	4556	Charles G. Kopp	131	1.00	154.63	154.63	Westlaw Research THORNTON, JILLIAN R 11/11/2009	14406608
05/05/2010		Invoice=686792		1.00	154.63	154.63		
11/12/2009	4556	Charles G. Kopp	130	1.00	22.50	22.50	Lexis research THORNTON, JILLIAN R 11/12/2009	14406490
05/05/2010		Invoice=686792		1.00	22.50	22.50		
11/12/2009	4556	Charles G. Kopp	130	1.00	37.50	37.50	Lexis research THORNTON, JILLIAN R 11/12/2009	14406491
05/05/2010		Invoice=686792		1.00	37.50	37.50		
11/12/2009	4556	Charles G. Kopp	130	1.00	116.40	116.40	Lexis research THORNTON, JILLIAN R 11/12/2009	14406492
05/05/2010		Invoice=686792		1.00	116.40	116.40		
12/02/2009	4490	Thomas J. Gallagher	62	2.00	0.25	0.50	Duplicating 2 copies 12/02	14296748
05/05/2010		Invoice=686792		2.00	0.25	0.50		
12/02/2009	4556	Charles G. Kopp	130	1.00	4.35	4.35	Lexis research THORNTON, JILLIAN R 12/02/2009	14406700
05/05/2010		Invoice=686792		1.00	4.35	4.35		
12/02/2009	4556	Charles G. Kopp	130	1.00	7.50	7.50	Lexis research THORNTON, JILLIAN R 12/02/2009	14406702
05/05/2010		Invoice=686792		1.00	7.50	7.50		
12/04/2009	4692	Jillian R. Thornton	62	129.00	0.25	32.25	Duplicating 129 copies 12/04	14300631
05/05/2010		Invoice=686792		129.00	0.25	32.25		
12/04/2009	4692	Jillian R. Thornton	62	85.00	0.25	21.25	Duplicating 85 copies 12/04	14300637
05/05/2010		Invoice=686792		85.00	0.25	21.25		
12/04/2009	4692	Jillian R. Thornton	62	80.00	0.25	20.00	Duplicating 80 copies 12/04	14300639
05/05/2010		Invoice=686792		80.00	0.25	20.00		
12/04/2009	4692	Jillian R. Thornton	62	17.00	0.25	4.25	Duplicating 17 copies 12/04	14301245
05/05/2010		Invoice=686792		17.00	0.25	4.25		
12/04/2009	4692	Jillian R. Thornton	62	84.00	0.25	21.00	Duplicating 84 copies 12/04	14301276
05/05/2010		Invoice=686792		84.00	0.25	21.00		
12/04/2009	4692	Jillian R. Thornton	62	84.00	0.25	21.00	Duplicating 84 copies 12/04	14301277
05/05/2010		Invoice=686792		84.00	0.25	21.00		
12/04/2009	4692	Jillian R. Thornton	62	56.00	0.25	14.00	Duplicating 56 copies 12/04	14301279
05/05/2010		Invoice=686792		56.00	0.25	14.00		
12/04/2009	4692	Jillian R. Thornton	62	56.00	0.25	14.00	Duplicating 56 copies 12/04	14301280
05/05/2010		Invoice=686792		56.00	0.25	14.00		
12/04/2009	4692	Jillian R. Thornton	62	107.00	0.25	26.75	Duplicating 107 copies 12/04	14301282
05/05/2010		Invoice=686792		107.00	0.25	26.75		
12/04/2009	4692	Jillian R. Thornton	62	107.00	0.25	26.75	Duplicating 107 copies 12/04	14301283
05/05/2010		Invoice=686792		107.00	0.25	26.75		
12/04/2009	4692	Jillian R. Thornton	62	84.00	0.25	21.00	Duplicating 84 copies 12/04	14301285
05/05/2010		Invoice=686792		84.00	0.25	21.00		
12/04/2009	4692	Jillian R. Thornton	62	84.00	0.25	21.00	Duplicating 84 copies 12/04	14301286
05/05/2010		Invoice=686792		84.00	0.25	21.00		
12/07/2009	4406	Jeffrey Weil	62	6.00	0.25	1.50	Duplicating 6 copies 12/07	14309475
05/05/2010		Invoice=686792		6.00	0.25	1.50		
12/08/2009	4516	Joseph C. Bright	62	40.00	0.25	10.00	Duplicating 40 copies 12/08	14307759
05/05/2010		Invoice=686792		40.00	0.25	10.00		
12/08/2009	8010	General Phila Office Services	63	1.00	2.10	2.10	Postage 8-Dec	14309820
05/05/2010		Invoice=686792		1.00	2.10	2.10		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/11/2009	4556	Charles G. Kopp	130	1.00	4.35	4.35	Lexis research THORNTON, JILLIAN R 12/11/2009	14406701
05/05/2010		Invoice=686792		1.00	4.35	4.35		
12/11/2009	4556	Charles G. Kopp	130	1.00	37.50	37.50	Lexis research THORNTON, JILLIAN R 12/11/2009	14406703
05/05/2010		Invoice=686792		1.00	37.50	37.50		
12/11/2009	4556	Charles G. Kopp	130	1.00	39.00	39.00	Lexis research THORNTON, JILLIAN R 12/11/2009	14406704
05/05/2010		Invoice=686792		1.00	39.00	39.00		
12/14/2009	4692	Jillian R. Thornton	87	1.00	0.64	0.64	Long distance telephone 1 call 12/14	14323998
05/05/2010		Invoice=686792		1.00	0.64	0.64		
12/16/2009	4490	Thomas J. Gallagher	62	197.00	0.25	49.25	Duplicating 197 copies 12/16	14338277
05/05/2010		Invoice=686792		197.00	0.25	49.25		
12/16/2009	4490	Thomas J. Gallagher	62	50.00	0.25	12.50	Duplicating 50 copies 12/16	14352102
05/05/2010		Invoice=686792		50.00	0.25	12.50		
12/16/2009	4490	Thomas J. Gallagher	62	44.00	0.25	11.00	Duplicating 44 copies 12/16	14352103
05/05/2010		Invoice=686792		44.00	0.25	11.00		
12/16/2009	4490	Thomas J. Gallagher	62	16.00	0.25	4.00	Duplicating 16 copies 12/16	14352105
05/05/2010		Invoice=686792		16.00	0.25	4.00		
12/16/2009	4490	Thomas J. Gallagher	62	86.00	0.25	21.50	Duplicating 86 copies 12/16	14352118
05/05/2010		Invoice=686792		86.00	0.25	21.50		
12/16/2009	4490	Thomas J. Gallagher	251	1.00	13.93	13.93	Federal Express Inv 944205547 122209	14401779
05/05/2010		Invoice=686792		1.00	13.93	13.93		
12/17/2009	2397	Marlene Murphy	62	2.00	0.25	0.50	Duplicating 2 copies 12/17	14356294
05/05/2010		Invoice=686792		2.00	0.25	0.50		
12/17/2009	2397	Marlene Murphy	62	9.00	0.25	2.25	Duplicating 9 copies 12/17	14356295
05/05/2010		Invoice=686792		9.00	0.25	2.25		
12/22/2009	2397	Marlene Murphy	62	77.00	0.25	19.25	Duplicating 77 copies 12/22	14361138
05/05/2010		Invoice=686792		77.00	0.25	19.25		
12/22/2009	2397	Marlene Murphy	62	171.00	0.25	42.75	Duplicating 171 copies 12/22	14361222
05/05/2010		Invoice=686792		171.00	0.25	42.75		
12/22/2009	2397	Marlene Murphy	62	14.00	0.25	3.50	Duplicating 14 copies 12/22	14361361
05/05/2010		Invoice=686792		14.00	0.25	3.50		
12/22/2009	2397	Marlene Murphy	62	73.00	0.25	18.25	Duplicating 73 copies 12/22	14361431
05/05/2010		Invoice=686792		73.00	0.25	18.25		
12/22/2009	2397	Marlene Murphy	62	8.00	0.25	2.00	Duplicating 8 copies 12/22	14366557
05/05/2010		Invoice=686792		8.00	0.25	2.00		
12/22/2009	2397	Marlene Murphy	62	27.00	0.25	6.75	Duplicating 27 copies 12/22	14366558
05/05/2010		Invoice=686792		27.00	0.25	6.75		
12/22/2009	2397	Marlene Murphy	62	40.00	0.25	10.00	Duplicating 40 copies 12/22	14366559
05/05/2010		Invoice=686792		40.00	0.25	10.00		
12/22/2009	2397	Marlene Murphy	62	34.00	0.25	8.50	Duplicating 34 copies 12/22	14366560
05/05/2010		Invoice=686792		34.00	0.25	8.50		
12/22/2009	2397	Marlene Murphy	62	43.00	0.25	10.75	Duplicating 43 copies 12/22	14366561
05/05/2010		Invoice=686792		43.00	0.25	10.75		
12/22/2009	2397	Marlene Murphy	62	102.00	0.25	25.50	Duplicating 102 copies 12/22	14366660
05/05/2010		Invoice=686792		102.00	0.25	25.50		
12/22/2009	2397	Marlene Murphy	62	43.00	0.25	10.75	Duplicating 43 copies 12/22	14366661
05/05/2010		Invoice=686792		43.00	0.25	10.75		
12/22/2009	2397	Marlene Murphy	62	102.00	0.25	25.50	Duplicating 102 copies 12/22	14366666
05/05/2010		Invoice=686792		102.00	0.25	25.50		
12/22/2009	2397	Marlene Murphy	62	50.00	0.25	12.50	Duplicating 50 copies 12/22	14366667

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/05/2010		Invoice=686792		50.00	0.25	12.50		
12/22/2009	2397	Marlene Murphy	62	43.00	0.25	10.75	Duplicating 43 copies 12/22	14366668
05/05/2010		Invoice=686792		43.00	0.25	10.75		
12/22/2009	2397	Marlene Murphy	62	4.00	0.25	1.00	Duplicating 4 copies 12/22	14366769
05/05/2010		Invoice=686792		4.00	0.25	1.00		
12/22/2009	2397	Marlene Murphy	62	6.00	0.25	1.50	Duplicating 6 copies 12/22	14366771
05/05/2010		Invoice=686792		6.00	0.25	1.50		
12/22/2009	2397	Marlene Murphy	62	6.00	0.25	1.50	Duplicating 6 copies 12/22	14366773
05/05/2010		Invoice=686792		6.00	0.25	1.50		
12/22/2009	2397	Marlene Murphy	62	6.00	0.25	1.50	Duplicating 6 copies 12/22	14366775
05/05/2010		Invoice=686792		6.00	0.25	1.50		
12/22/2009	2397	Marlene Murphy	62	6.00	0.25	1.50	Duplicating 6 copies 12/22	14366776
05/05/2010		Invoice=686792		6.00	0.25	1.50		
12/22/2009	2397	Marlene Murphy	62	6.00	0.25	1.50	Duplicating 6 copies 12/22	14366816
05/05/2010		Invoice=686792		6.00	0.25	1.50		
12/22/2009	2397	Marlene Murphy	62	5.00	0.25	1.25	Duplicating 5 copies 12/22	14366819
05/05/2010		Invoice=686792		5.00	0.25	1.25		
12/22/2009	2397	Marlene Murphy	62	6.00	0.25	1.50	Duplicating 6 copies 12/22	14366822
05/05/2010		Invoice=686792		6.00	0.25	1.50		
12/22/2009	2397	Marlene Murphy	62	6.00	0.25	1.50	Duplicating 6 copies 12/22	14366823
05/05/2010		Invoice=686792		6.00	0.25	1.50		
12/22/2009	2397	Marlene Murphy	62	6.00	0.25	1.50	Duplicating 6 copies 12/22	14366825
05/05/2010		Invoice=686792		6.00	0.25	1.50		
12/22/2009	2397	Marlene Murphy	62	5.00	0.25	1.25	Duplicating 5 copies 12/22	14366829
05/05/2010		Invoice=686792		5.00	0.25	1.25		
12/22/2009	2397	Marlene Murphy	62	113.00	0.25	28.25	Duplicating 113 copies 12/22	14366836
05/05/2010		Invoice=686792		113.00	0.25	28.25		
12/23/2009	2397	Marlene Murphy	62	37.00	0.25	9.25	Duplicating 37 copies 12/23	14369239
05/05/2010		Invoice=686792		37.00	0.25	9.25		
12/23/2009	2397	Marlene Murphy	62	14.00	0.25	3.50	Duplicating 14 copies 12/23	14369241
05/05/2010		Invoice=686792		14.00	0.25	3.50		
12/28/2009	4556	Charles G. Kopp	A47	1.00	101.80	101.80	Service fees CSC Inv. 52509432 12/4/09 Service	14370991
05/05/2010		Invoice=686792		1.00	101.80	101.80	fee CC 96712 12/23/09	
		Voucher=1030771 Paid					Vendor=CSC Balance= .00 Amount= 101.80	
12/28/2009	4556	Charles G. Kopp	A47	1.00	101.80	101.80	Service fees CSC Inv. 52509425 12/4/09 Service	14370992
05/05/2010		Invoice=686792		1.00	101.80	101.80	fee CC 96712 12/23/09	
		Voucher=1030772 Paid					Vendor=CSC Balance= .00 Amount= 101.80	
12/28/2009	4556	Charles G. Kopp	A47	1.00	101.80	101.80	Service fees CSC Inv. 52509418 12/4/09	14370993
05/05/2010		Invoice=686792		1.00	101.80	101.80	State/document fee CC 96712 12/23/09	
		Voucher=1030773 Paid					Vendor=CSC Balance= .00 Amount= 101.80	
12/28/2009	4556	Charles G. Kopp	A47	1.00	101.80	101.80	Service fees CSC Inv. 52509413 12/4/09 Service	14370994
05/05/2010		Invoice=686792		1.00	101.80	101.80	fee CC 96712 12/23/09	
		Voucher=1030774 Paid					Vendor=CSC Balance= .00 Amount= 101.80	
12/28/2009	4556	Charles G. Kopp	A47	1.00	101.80	101.80	Service fees CSC Inv. 52509410 12/4/09 Service	14370996
05/05/2010		Invoice=686792		1.00	101.80	101.80	fee CC 96712 12/23/09	
		Voucher=1030776 Paid					Vendor=CSC Balance= .00 Amount= 101.80	
12/28/2009	4556	Charles G. Kopp	A47	1.00	101.80	101.80	Service fees CSC Inv. 52509409 12/4/09 Service	14370997
05/05/2010		Invoice=686792		1.00	101.80	101.80	fee	
		Voucher=1030777 Paid					Vendor=CSC Balance= .00 Amount= 101.80	
12/30/2009	1757	Jay A. Dorsch	62	1964.00	0.25	491.00	Duplicating 1964 copies 12/30	14378807
05/05/2010		Invoice=686792		1964.00	0.25	491.00		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/30/2009	1757	Jay A. Dorsch	62	778.00	0.25	194.50	Duplicating 778 copies 12/30	14378895
05/05/2010		Invoice=686792		778.00	0.25	194.50		
12/30/2009	1757	Jay A. Dorsch	62	777.00	0.25	194.25	Duplicating 777 copies 12/30	14379196
05/05/2010		Invoice=686792		777.00	0.25	194.25		
01/05/2010	1757	Jay A. Dorsch	62	498.00	0.25	124.50	Duplicating 498 copies 01/05	14385905
05/05/2010		Invoice=686792		498.00	0.25	124.50		
01/05/2010	1757	Jay A. Dorsch	62	65.00	0.25	16.25	Duplicating 65 copies 01/05	14386082
05/05/2010		Invoice=686792		65.00	0.25	16.25		
01/05/2010	1757	Jay A. Dorsch	251	1.00	9.62	9.62	Federal Express Inv: 946357799 011110	14400645
05/05/2010		Invoice=686792		1.00	9.62	9.62		
01/07/2010	4490	Thomas J. Gallagher	87	1.00	17.28	17.28	Long distance telephone 1 call 01/07	14388812
05/05/2010		Invoice=686792		1.00	17.28	17.28		
01/12/2010	4490	Thomas J. Gallagher	X41	1.00	15.00	15.00	Travel Agency Fee, Thomas J. Gallagher, 30 N	14419289
05/05/2010		Invoice=686792		1.00	15.00	15.00	2010, Meeting with client, ref# ER00226749	
		Voucher=1033963 Paid					Vendor=Thomas J. Gallagher Balance= .00 Amount= .00	
01/14/2010	4518	Arthur A. Zatz	62	12.00	0.25	3.00	Duplicating 12 copies 01/14	14409439
05/05/2010		Invoice=686792		12.00	0.25	3.00		
01/14/2010	4518	Arthur A. Zatz	62	14.00	0.25	3.50	Duplicating 14 copies 01/14	14409456
05/05/2010		Invoice=686792		14.00	0.25	3.50		
01/14/2010	1757	Jay A. Dorsch	243	1.00	19.75	19.75	Conference call - Soundpath teleconference01/14	14497309
05/05/2010		Invoice=686792		1.00	19.75	19.75		
01/15/2010	4490	Thomas J. Gallagher	87	1.00	0.64	0.64	Long distance telephone 1 call 01/15	14412183
05/05/2010		Invoice=686792		1.00	0.64	0.64		
01/15/2010	4490	Thomas J. Gallagher	87	1.00	12.16	12.16	Long distance telephone 1 call 01/15	14412287
05/05/2010		Invoice=686792		1.00	12.16	12.16		
01/18/2010	4490	Thomas J. Gallagher	243	1.00	3.83	3.83	Conference call - Soundpath teleconference01	14497322
05/05/2010		Invoice=686792		1.00	3.83	3.83		
01/18/2010	4490	Thomas J. Gallagher	243	1.00	11.69	11.69	Conference call - Soundpath teleconference01	14497323
05/05/2010		Invoice=686792		1.00	11.69	11.69		
01/19/2010	4490	Thomas J. Gallagher	62	4.00	0.25	1.00	Duplicating 4 copies 01/19	14419612
05/05/2010		Invoice=686792		4.00	0.25	1.00		
01/19/2010	1757	Jay A. Dorsch	87	1.00	1.92	1.92	Long distance telephone 1 call 01/19	14420956
05/05/2010		Invoice=686792		1.00	1.92	1.92		
01/19/2010	4112	L. Stephen Bowers	87	1.00	1.28	1.28	Long distance telephone 1 call 01/19	14421179
05/05/2010		Invoice=686792		1.00	1.28	1.28		
01/19/2010	1757	Jay A. Dorsch	87	1.00	3.84	3.84	Long distance telephone 1 call 01/19	14421241
05/05/2010		Invoice=686792		1.00	3.84	3.84		
01/19/2010	1757	Jay A. Dorsch	87	1.00	1.92	1.92	Long distance telephone 1 call 01/19	14421464
05/05/2010		Invoice=686792		1.00	1.92	1.92		
01/22/2010	1757	Jay A. Dorsch	87	1.00	2.56	2.56	Long distance telephone 1 call 01/22	14433754
05/05/2010		Invoice=686792		1.00	2.56	2.56		
01/22/2010	4556	Charles G. Kopp	130	1.00	12.50	12.50	Lexis research GALLAGHER, THOMAS J 01/22/2010	14526767
05/05/2010		Invoice=686792		1.00	12.50	12.50		
01/22/2010	4556	Charles G. Kopp	130	1.00	35.00	35.00	Lexis research GALLAGHER, THOMAS J 01/22/2010	14526768
05/05/2010		Invoice=686792		1.00	35.00	35.00		
01/22/2010	4556	Charles G. Kopp	130	1.00	428.00	428.00	Lexis research GALLAGHER, THOMAS J 01/22/2010	14526769
05/05/2010		Invoice=686792		1.00	428.00	428.00		
01/25/2010	4490	Thomas J. Gallagher	X41	1.00	114.00	114.00	Rail Fare, 28 Jan 2010, Thomas J. Gallagher,	14454455
05/05/2010		Invoice=686792		1.00	114.00	114.00	William A. Rosoff From Advanta Corp., Client	
		Voucher=1036348 Paid					Vendor=Thomas J. Gallagher Balance= .00 Amount= .00	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/28/2010	4490	Thomas J. Gallagher	X41	1.00	87.00	87.00	Rail Fare, 28 Jan 2010, Thomas J. Gallagher,	14454456
05/05/2010		Invoice=686792		1.00	87.00	87.00	William A. Rosoff From Advanta Corp., Meeting	
		Voucher=1036348 Paid					Vendor=Thomas J. Gallagher Balance= .00 Amount= .00	
02/01/2010	4404	Wanda Frazier	62	5.00	0.25	1.25	Duplicating 5 copies 02/01	14456791
05/05/2010		Invoice=686792		5.00	0.25	1.25		
02/01/2010	4518	Arthur A. Zatz	62	470.00	0.25	117.50	Duplicating 470 copies 02/01	14457389
05/05/2010		Invoice=686792		470.00	0.25	117.50		
02/01/2010	4518	Arthur A. Zatz	251	1.00	11.15	11.15	Federal Express Inv: 949455427 020810	14529153
05/05/2010		Invoice=686792		1.00	11.15	11.15		
02/04/2010	4490	Thomas J. Gallagher	87	1.00	30.08	30.08	Long distance telephone 1 call 02/04	14468476
05/05/2010		Invoice=686792		1.00	30.08	30.08		
02/08/2010	4556	Charles G. Kopp	A191	1.00	1.12	1.12	Pacer fees 01/06/10, Inv.# CO0912 - PACER	14474423
05/05/2010		Invoice=686792		1.00	1.12	1.12		
		Voucher=1037400 Paid					Vendor=Pacer Service Center (public Access To C Balance=	
02/08/2010	4490	Thomas J. Gallagher	87	1.00	7.68	7.68	Long distance telephone 1 call 02/08	14476181
05/05/2010		Invoice=686792		1.00	7.68	7.68		
		BILLED TOTALS: WORK:				4,300.52	103 records	
		BILLED TOTALS: BILL:				4,300.52		
		GRAND TOTAL: WORK:				4,300.52	103 records	
		GRAND TOTAL: BILL:				4,300.52		