

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

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

**EIGHTH MONTHLY FEE STATEMENT OF ALVAREZ & MARSAL NORTH  
AMERICA, LLC IN THEIR CAPACITY AS FINANCIAL ADVISORS TO THE  
DEBTORS AND DEBTORS-IN-POSSESSION, FOR COMPENSATION AND  
REIMBURSEMENT OF EXPENSES INCURRED FOR THE  
PERIOD JULY 1, 2010 THROUGH JULY 31, 2010**

Name of Applicant:	Alvarez & Marsal North America, LLC
Authorized to provide professional services to:	Debtors and Debtors-in-Possession
Date of Retention:	December 17, 2009 <i>Nunc pro Tunc</i> to Petition Date
Period for which compensation and reimbursement are sought:	July 1, 2010 through July 31, 2010
Amount of compensation sought as actual, reasonable, and necessary:	\$ 161,127.50
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$ 2,593.67
Unapplied Retainer	\$ 221,449.34
This is an:	<u>  X  </u> monthly <u>    </u> interim <u>    </u> final application.

<sup>1</sup> 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. (0786), Advanta Credit Card Receivables Corp (7955), Great Expectations International Inc. (0440), Great Expectations Franchise Corp. (3326), and Great Expectations Management Corp. (3328). Information regarding the Debtors' businesses and the background relating to events leading up to these chapter 11 cases can be found in (i) the Declaration of William A. Rosoff in Support of the Debtors' Chapter 11 Petitions and First-Day Motions, filed on November 8, 2009, the date the majority of Debtors filed their petitions under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"), and (ii) that certain supplement thereto, filed on November 20, 2009, the date Advanta Ventures Inc., BizEquity Corp., Ideablob Corp. and Advanta Credit Card Receivables Corp. filed their chapter 11 cases. The debtors are authorized to continue to operate their businesses and manage their properties as debtors and debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. Further, in accordance with an order of this Court, the Debtors' cases are being jointly administered pursuant to Rule 10159(b) of the Federal Rules of Bankruptcy Procedure.

Requested Payment Amount:

Fees at 80%	\$129,902.00
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Expenses at 100%	<u>\$ 2,593.67</u>
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Total:	<u><u>\$131,495.67</u></u>
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<b>Prior Applications</b>							
<b>Date &amp; Docket No.</b>	<b>Filing Period</b>	<b>Requested Fees</b>	<b>Requested Expenses</b>	<b>CNO Date &amp; Docket No.</b>	<b>Approved Fees</b>	<b>Approved Expenses</b>	<b>Unapproved Holdback</b>
2/1/10 [227]	11/9/09 through 12/31/09	\$354,725.50	\$15,337.15	2/24/10 [287]	\$283,780.40	\$15,337.15	\$70,945.10
3/15/10 [338]	1/1/10 through 1/31/10	\$292,362.50	\$6,017.66	4/7/10 [402]	\$233,890.00	\$6,017.66	\$58,472.50
4/26/10 [444]	2/1/10 through 2/28/10	\$255,967.50	\$840.17	5/19/10 [535]	\$204,774.00	\$840.17	\$51,193.50
5/13/10 [508]	3/1/10 through 3/31/10	\$278,095.50	\$2,824.71	6/7/10 [593]	\$224,476.40	\$2,824.71	\$55,619.10
6/10/10 [508]	4/1/10 through 4/30/10	\$225,602.50	\$7,655.88	7/7/10 [649]	\$180,482.00	\$7,655.88	\$45,120.50
7/22/10 [670]	5/1/10 through 5/31/10	\$234,259.50	\$3,524.26	8/16/10 [734]	\$187,407.60	\$3,524.26	\$46,851.90
8/20/10 [741]	6/1/10 through 6/30/10	\$235,070.50	\$4,608.21	Obj. due 9/9/10	Pending	Pending	\$47,014.10
<b>Totals</b>		<b>\$1,876,083.50</b>	<b>\$40,808.04</b>		<b>\$1,314,810.40</b>	<b>\$36,199.83</b>	<b>\$328,202.60</b>

**ATTACHMENT TO MONTHLY FEE APPLICATION**

*JULY 1, 2010 THROUGH JULY 31, 2010*

**SUMMARY OF TIME & FEES BY PROFESSIONAL**

<b>Name of Professional</b>	<b>Position</b>	<b>Rate</b>	<b>Total Hours</b>	<b>Total Fees (Prior to Holdback)</b>
Kevin Gregson	Managing Director	\$815	9.0	\$7,335.00
Joseph Bondi	Managing Director	\$775	8.4	\$6,510.00
Julie Hertzberg	Managing Director	\$625	0.2	\$125.00
Andrew Sagat	Director	\$500	119.2	\$59,600.00
Michael Eisenberg	Associate	\$400	172.5	\$69,000.00
Doug Lewandowski	Consultant	\$375	27.6	\$10,350.00
Robert Esposito	Consultant	\$350	3.3	\$1,155.00
Betty Croft	Consultant	\$325	23.1	\$7,507.50
Mary Napoliello	Paraprofessional	\$200	3.5	\$700.00
<b>Total</b>			<b>363.5</b>	<b><u>\$161,127.50</u></b>
	<b>Blended Rate \$443.27</b>			

## SUMMARY OF TIME & FEES BY MATTER CODE

<b>Matter Code</b>	<b>Description</b>	<b>Total Hours</b>	<b>Total Fees Requested</b>
Bankruptcy Reporting	Preparation or review of financial related disclosures required by the Court, including the MOR and Form 26.	7.4	\$3,260.00
Bankruptcy Support	Advise and assist the company on matters concerning operating the business under Chapter 11.	12.3	\$6,552.50
Business Planning/Operations	Advise and assist the company with the planning, development, evaluation and implementation of the company's strategic, business and operating plans.	27.3	\$11,800.00
Cash Management	Advise and assist management in treasury matters including the development of weekly cash forecasts, reporting on cash activity and management of letters of credit and bonding matters.	3.5	\$1,590.00
Chapter 11 Plan	Assist the Debtors with supporting and seeking approval of the Plan of Reorganization and Disclosure Statement, overall restructuring actions, case management, identification and evaluation of strategic initiatives and meetings to discuss overall reorganization plan.	151.9	\$64,790.00
Claims	Assist the company with the review and analysis of claims filed against the Debtors.	61.8	\$23,422.50
Coordination & Communication with Stakeholders	Coordinate and fulfill information requests, prepare for and attend meetings and participate in negotiations with the prepetition lenders, other interested parties and their advisors.	2.1	\$1,000.00
Fee Applications	Preparation of monthly and interim fee applications in accordance with court guidelines.	14.5	\$5,907.50
Restructuring Actions	Assist the Debtors with overall restructuring actions, including the sale or disposition of assets, and identification and evaluation of strategic initiatives.	48.7	\$27,252.50
Tax	Advise and assist the company on tax matters.	17.1	\$8,122.50
Travel Time	Billable travel time (reflects 50% of time incurred).	16.9	\$7,430.00
	<b>Total</b>	<b>363.5</b>	<b>\$161,127.50</b>
	<b>Blended Rate \$443.27</b>		

### SUMMARY OF EXPENSES BY CATEGORY

Expense Category	Service Provider (if applicable)	Expense Amount
Lodging	Various	\$1,308.25
Meals	Various	\$202.45
Miscellaneous	Various	\$46.30
Transportation	Various	<u>\$1,036.67</u>
Total		<u><b>\$2,593.67</b></u>

Annexed hereto are the following schedules for total compensation and reimbursement of expenses sought by the Applicant for the Compensation Period:

1. Exhibit A – Summary of Time by Task
2. Exhibit B – Summary of Time Detail by Professional
3. Exhibit C – Summary of Time Detail by Task by Professional
4. Exhibit D – Time Detail by Task Code which includes a daily time log detailing the activities and services performed by the Applicant on behalf of the Debtor
5. Exhibit E – Summary of Expense by Category
6. Exhibit F - Expense Detail by Professional which includes a breakdown of the Applicant's expenses incurred.

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

<hr/>	)	
In re:	)	Chapter 11
	)	
ADVANTA CORP., <i>et al.</i> , <sup>1</sup>	)	Case No. 09- 13931 (KJC)
	)	
Debtors.	)	(Jointly Administered)
	)	<b>Objection Deadline:</b>
	)	<b>September 22, 2010</b>
	)	<b>4:00 p.m.</b>
	)	<b>Hearing Date: N/A</b>
<hr/>		

**EIGHTH MONTHLY FEE STATEMENT OF ALVAREZ & MARSAL NORTH  
AMERICA, LLC IN ITS CAPACITY AS FINANCIAL ADVISORS TO THE DEBTORS  
AND DEBTORS-IN-POSSESSION, FOR COMPENSATION AND REIMBURSEMENT  
OF EXPENSES INCURRED FOR THE  
PERIOD JULY 1, 2010 THROUGH JULY 31, 2010**

For its Eighth Monthly Fee Statement for Compensation and Reimbursement of Expenses (the “Monthly Fee Statement”) Alvarez & Marsal North America, LLC (the “Applicant”), financial advisors to the Debtors and Debtors-in-Possession (the “Debtors”), respectfully represents as follows:

**A. BACKGROUND**

1. On November 8, 2009 (the “Commencement Date”), each of the Debtors filed a petition with the Court under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their property as debtors in possession pursuant to §§ 1107(a) and 1108 of the Bankruptcy Code. No request for the appointment of a trustee or examiner has been made in these chapter 11 cases.

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<sup>1</sup> 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. (0786), Advanta Credit Card Receivables Corp (7955), Great Expectations International Inc. (0440), Great Expectations Franchise Corp. (3326), and Great Expectations Management Corp. (3328). Information regarding the Debtors’ businesses and the background relating to events leading up to these chapter 11 cases can be found in (i) the Declaration of William A. Rosoff in Support of the Debtors’ Chapter 11 Petitions and First-Day Motions, filed on November 8, 2009, the date the majority of Debtors filed their petitions under chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”), and (ii) that certain supplement thereto, filed on November 20, 2009, the date Advanta Ventures Inc., BizEquity Corp., Ideablob Corp. and Advanta Credit Card Receivables Corp. filed their chapter 11 cases. The debtors are authorized to continue to operate their businesses and manage their properties as debtors and debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. Further, in accordance with an order of this Court, the Debtors’ cases are being jointly administered pursuant to Rule 10159(b) of the Federal Rules of Bankruptcy Procedure.

2. Pursuant to an order entered on December 3, 2009, the employment of Applicant as financial advisors to the Debtors was authorized effective as of November 8, 2009.

3. Applicant has rendered services on behalf of the Debtors from July 1, 2010 through July 31, 2010 (the "Application Period") totaling 363.5 hours, and in connection therewith requests allowance of monthly compensation in the amount of \$161,127.50, and reimbursement of expenses in the amount of \$2,593.67.

4. The Debtors to date have paid Applicant \$1,349,010.23 for services rendered and expenses incurred from the commencement of this case through May 31, 2010. Applicant is holding an unapplied retainer in the amount of \$221,449.34.

5. Applicant maintains contemporaneous records of the time expended for the professional services and expenses related thereto performed in connection with these Chapter 11 cases and such records are maintained in the ordinary course of its business. These records provide a detailed description of the services rendered and expenses incurred during the period for which this Application is being made. Applicant's time records in the sum of \$161,127.50 regarding the Chapter 11 proceedings are annexed hereto as Exhibit D.

**B. DESCRIPTION OF SERVICES AND  
EXPENSES AND RELIEF REQUESTED**

6. Applicant's services on behalf of the Debtors are described in detail in Exhibit D. In general, Applicant assisted the Debtors in bankruptcy matters, business planning and other related business activities, and also represented the Debtors in meetings with creditors, advisors, and others.

7. To assist the Court in its review of the fees sought by Applicant, Applicant has separated its time entries in Exhibit D into the following categories:

a. Bankruptcy Reporting. This category contains time assisting the company with the preparation and review of financial related disclosures required by the Court.



During the Application Period, the Debtors reviewed the May 2010 MOR, and participated in review meetings with Debtor employees and counsel. The total fees sought under this category for the period July 1, 2010 through July 31, 2010 are \$3,260.00 (7.4 hours).

b. Bankruptcy Support. This category contains time advising and assisting the company on matters concerning operating the business under Chapter 11. During the Application Period, the Applicant participated in various calls and meetings with the Debtors and counsel regarding the Debtor's case status and planning. The total fees sought under this category for the period July 1, 2010 through July 31, 2010 are \$6,552.50 (12.3 hours).

c. Business Planning/Operations. This category contains time advising and assisting the company with the planning, development and implementation of the Company's business and liquidation forecasts. During the Application Period, the Applicant assisted in the preparation of the monthly cash forecast, prepared a monthly update presentation, reviewed the allocation of costs amongst entities and reviewed receivables servicing options. The Applicant also participated in meetings and conference calls to review the monthly forecast with the Debtors. The total fees sought under this category for the period July 1, 2010 through July 31, 2010 are \$11,800.00 (27.3 hours).

d. Cash Management. This category includes time spent assisting the Debtors with preparation of cash flow forecasts and budget vs. actual reporting on cash results, and addressing treasury management issues. During the Application Period, the Applicant assisted the Debtors in reviewing the 13-week cash flow forecast and variances, and participated in bi-weekly meetings with Debtor employees and management to review the weekly cash forecast. The total fees sought under this category for the period July 1, 2010 through July 31, 2010 are \$1,590.00 (3.5 hours).

e. Chapter 11 Plan. This category includes time assisting the Debtors with preparing the Chapter 11 Plan and Disclosure Statement. During the Application period,

the Applicant prepared and evaluated a liquidation recovery model which includes the treatment of inter-company balances, 3<sup>rd</sup> party claims, recoverable assets to the Debtors and a forecast of wind-down activity. The Applicant also assisted the Debtors by reviewing, discussing and evaluating possible plan structures and participated in meetings and conference calls with the Debtors and counsel to discuss the Chapter 11 Plan. The total fees sought under this category for the period July 1, 2010 through July 31, 2010 are \$64,790.00 (151.9 hours).

f. Claims. This category includes time spent assisting the Debtors with the claims review process. During the Application Period, the Applicant assisted the Debtors in the review, analysis and classification of filed claims, including type, entity, priority level, and amount of claim. In addition, the Applicant reviewed and prepared a weekly claim data summary and tracking database detailing all reconciled claims, claims subject to further review, and claims subject to objection and prepared Omnibus objections for disputed claims. The Applicant assisted the Debtors in reviewing and analyzing retail note claims, employee severance claims and other claims, and also participated in various meetings and conference calls regarding the claims process. The total fees sought under this category for the period July 1, 2010 through July 31, 2010 are \$23,422.50 (61.8 hours).

g. Coordination and Communication With Stakeholders. This category includes time coordinating and fulfilling information requests and preparing for discussions with the Official Committee of Unsecured Creditors (the “UCC”) and its advisors. During the Application Period, the Applicant participated in conference calls with the advisors to the UCC on various topics. The total fees for the period July 1, 2010 through July 31, 2010 are \$1,000.00 (2.1 hours).

h. Fee Application. This category includes time preparing monthly fee statements in compliance with court guidelines. During the Application Period, the Applicant prepared and reviewed a fee statement and prepared a response to the Fee auditor’s

initial report on the first interim fee statement. The total fees sought under this category for the period July 1, 2010 through July 31, 2010 are \$5,907.50 (14.5 hours).

i. Restructuring Actions. This category includes time assisting the Debtors with overall restructuring actions, including the sale or disposition of assets and identification and evaluation of strategic alternatives. During the Application Period, the Applicant coordinated and advised the Debtors' on the strategy and sale process of the Debtors' artwork, including reviewing and negotiating an art consignment agreement. The Applicant also advised the Debtors with regards to recovering value from various employee insurance programs and other corporate assets. In addition, the Applicant participated in bi-weekly meetings and conference calls regarding the status of all the Debtor's asset sales. The total fees sought under this category for the period July 1, 2010 through July 31, 2010 are \$27,252.50 (48.7 hours).

j. Tax. This category includes time advising and assisting the company on tax and FDIC related matters. During the Application Period, the Applicant reviewed and addressed matters relating to the FDIC litigation and prepared documents and participated in meetings with counsel in response to the FDIC's discovery request. The total fees sought under this category for the period July 1, 2010 through July 31, 2010 are \$8,122.50 (17.1 hours).

k. Travel. This category contains non-working travel time on behalf of the Debtor. This time was billed at ½ the time incurred. The total fees sought under this category for the period July 1, 2010 through July 31, 2010 are \$7,430.00 (16.9 hours).

The foregoing general description of services rendered in specific areas is not intended to be exhaustive of the scope of the Applicant's activities on behalf of the Debtors in this case. The time records attached as Exhibit D present more completely the work performed by Applicant in each billing category during the period covered by this Application.

8. Applicant believes that the post-petition services rendered during the period July 1, 2010 through July 31, 2010 on behalf of the Debtors are reasonably worth the sum of \$161,127.50, and Applicant requests the allowance of such sum. The blended hourly rate for all services post-petition rendered by Applicant is \$443.27.

9. Applicant further requests reimbursement of costs expended on behalf of the Debtors for the period July 1, 2010 through July 31, 2010 in connection with these Chapter 11 proceedings in the sum of \$2,593.67 as set forth in the summary attached as Exhibit E. Also included in Exhibit E is an additional \$193.32 of expenses incurred by the Applicant in a prior period which was not previously billed to the client. The detailed expense items incurred by professional is attached and outlined as Exhibit F.

10. The expenses incurred by Applicant may include wireless and long distance telephone calls, over-night delivery, travel expenses, local messenger service, meals, postage and duplicating charges, all of which Applicant normally bills to its non-bankruptcy clients at rates calculated to compensate Applicant for only the actual cost of the expense. Applicant does not charge for facsimiles.

11. Applicant has reviewed the requirements of Del.Bankr.LR 2016-2 and believes that this Application complies with the requirements of the same.

WHEREFORE, Applicant prays this Court enter an Order allowing Applicant monthly compensation in the sum of \$161,127.50 and reimbursement of costs expended July 1, 2010 through July 31, 2010 in the sum of \$2,593.67, directing prompt payment of the same by the Debtors to the extent not previously paid, approval to draw down the unapplied retainer, and granting such other and further relief as may be just.

Dated: September 2, 2010  
New York, NY

Respectfully submitted,

**ALVAREZ & MARSAL NORTH  
AMERICA, LLC**

/s/ Joseph A. Bondi  
Joseph A. Bondi  
600 Lexington Avenue  
6th Floor  
New York, NY 10022  
Telephone: 646.495.3600  
Facsimile: 212.759.5532  
[jbondi@alvarezandmarsal.com](mailto:jbondi@alvarezandmarsal.com)

Financial Advisors for the Debtors  
*and Debtors-in-Possession*

**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. <sup>1</sup>	:	(Jointly Administered)
	:	
	:	<b>Obj. Deadline: 9/22/2010 at 4:00 p.m. (EDT)</b>
	-X	

**NOTICE OF FEE APPLICATION**

PLEASE TAKE NOTICE that Alvarez & Marsal North America, LLC (the “Applicant”) has today filed the attached **Eighth Monthly Fee Statement of Alvarez & Marsal North America, LLC in Their Capacity as Financial Advisors to the Debtors and Debtors-in-Possession, for Compensation and Reimbursement of Expenses Incurred for the Period July 1, 2010 through July 31, 2010** (the “Application”) with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, Wilmington, Delaware 19801 (the “Bankruptcy Court”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application must be made in accordance with the *Order Pursuant to Sections 330 and 331 of the Bankruptcy Code and Bankruptcy Rule 2016 Implementing Certain Procedures for the Interim 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

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

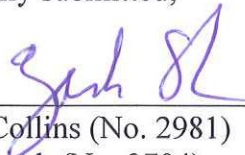
received by (i) the Debtors, Advanta Corp., P.O. Box 844, Spring House, Pennsylvania 19477-844 (Attn: Philip M. Browne); (ii) counsel to the Debtors, Weil, Gotshal & Manges, LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Robert J. Lemons); (iii) local counsel to the Debtors, Richards Finger & 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, 18<sup>th</sup> 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 September 22, 2010** (the “Objection Deadline”).

PLEASE TAKE FURTHER NOTICE that if a response or objection to the Application is timely filed, served and received in accordance with this notice and the Administrative Order, and such objection cannot be resolved, a hearing on the Application and such objection 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 is filed by the Objection Deadline, the Applicant will be paid 80 percent of the fees and 100 percent of expenses requested in the Application and, if an objection is filed by the Objection Deadline, the Applicant will be paid 80 percent of the fees and 100 percent of the expenses not subject to such objection, each without the need for further order of the Bankruptcy Court.

Dated: September 2, 2010  
Wilmington, Delaware

Respectfully submitted,



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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.  
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- and -

WEIL, GOTSHAL & MANGES LLP  
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ATTORNEYS FOR THE DEBTORS  
AND DEBTORS IN POSSESSION



*Advanta Corp., et al.,  
Summary of Time Detail by Task  
July 1, 2010 through July 31, 2010*

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bankruptcy Reporting	7.4	\$3,260.00
Bankruptcy Support	12.3	\$6,552.50
Business Planning / Operations	27.3	\$11,800.00
Cash Management	3.5	\$1,590.00
Chapter 11 Plan	151.9	\$64,790.00
Claims	61.8	\$23,422.50
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Restructuring Actions	48.7	\$27,252.50
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Travel Time	16.9	\$7,430.00
<i>Total</i>	<b>363.5</b>	<b>\$161,127.50</b>

*Advanta Corp., et al.,  
Summary of Time Detail by Professional  
July 1, 2010 through July 31, 2010*

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Kevin Gregson	Managing Director	\$815.00	9.0	\$7,335.00
Joseph Bondi	Managing Director	\$775.00	8.4	\$6,510.00
Julie Hertzberg	Managing Director	\$625.00	0.2	\$125.00
Andrew Sagat	Director	\$500.00	119.2	\$59,600.00
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Doug Lewandowski	Consultant	\$375.00	27.6	\$10,350.00
Betty Croft	Consultant	\$325.00	23.1	\$7,507.50
Mary Napoliello	Paraprofessional	\$200.00	3.5	\$700.00
		<i><b>Total</b></i>	<b>363.5</b>	<b><u>\$161,127.50</u></b>

*Advanta Corp., et al.,  
Summary of Time Detail by Professional  
July 1, 2010 through July 31, 2010*

Bankruptcy Reporting

Preparation or review of financial related disclosures required by the Court,  
including the MOR and Form 26.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Andrew Sagat	Director	\$500	3.0	\$1,500.00
Michael Eisenberg	Associate	\$400	4.4	\$1,760.00
			7.4	\$3,260.00
				\$440.54

*Advanta Corp., et al.,  
Summary of Time Detail by Professional  
July 1, 2010 through July 31, 2010*

**Bankruptcy Support**

Advise and assist the company on matters concerning operating the business under Chapter 11.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joseph Bondi	Managing Director	\$775	2.3	\$1,782.50
Andrew Sagat	Director	\$500	7.7	\$3,850.00
Michael Eisenberg	Associate	\$400	2.3	\$920.00
			<hr/> 12.3	<hr/> \$6,552.50
			<hr/>	<hr/>
		<i>Average Billing Rate</i>		<hr/> \$532.72 <hr/>

*Advanta Corp., et al.,  
Summary of Time Detail by Professional  
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**Business Planning / Operations**      Advise and assist the company with the planning, development, evaluation and implementation of the company's strategic, business and operating plans.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Andrew Sagat	Director	\$500	8.8	\$4,400.00
Michael Eisenberg	Associate	\$400	18.5	\$7,400.00
			27.3	\$11,800.00
				\$432.23

**Advise and assist management in treasury matters including the development of weekly cash forecasts, reporting on cash activity and management of letters of credit and bonding matters.**

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**Chapter 11 Plan**

Assist the Debtors with supporting and seeking approval of the Plan of Reorganization and Disclosure Statement, overall restructuring actions, case management, identification and evaluation of strategic initiatives and meetings to discuss overall reorganization plan.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joseph Bondi	Managing Director	\$775	0.4	\$310.00
Andrew Sagat	Director	\$500	38.8	\$19,400.00
Michael Eisenberg	Associate	\$400	112.7	\$45,080.00
			<u>151.9</u>	<u>\$64,790.00</u>
				<u>\$426.53</u>
		<i>Average Billing Rate</i>		

*Advanta Corp., et al.,  
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**Claims**

Advise and assist the company with the review of claims filed against the Debtors.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joseph Bondi	Managing Director	\$775	1.2	\$930.00
Julie Hertzberg	Managing Director	\$625	0.2	\$125.00
Andrew Sagat	Director	\$500	6.3	\$3,150.00
Michael Eisenberg	Associate	\$400	3.4	\$1,360.00
Betty Croft	Consultant	\$325	23.1	\$7,507.50
Doug Lewandowski	Consultant	\$375	27.6	\$10,350.00
			<hr/> 61.8	<hr/> \$23,422.50
			<hr/>	<hr/>
		<i>Average Billing Rate</i>		<hr/> \$379.00 <hr/>



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**Coordination & Communication  
with Stakeholders**

Coordinate and fulfill information requests, prepare for and attend meetings and participate in negotiations with the prepetition lenders, other interested parties and their advisors.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Andrew Sagat	Director	\$500	1.6	\$800.00
Michael Eisenberg	Associate	\$400	0.5	\$200.00
			2.1	\$1,000.00
				\$476.19

**Preparation of monthly and interim fee applications in accordance with court guidelines.**

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**Assist the Debtors with overall restructuring actions, including the sale or disposition of assets, and identification and evaluation of strategic initiatives.**

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**Tax**

Advise and assist the company on tax matters.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joseph Bondi	Managing Director	\$775	1.9	\$1,472.50
Andrew Sagat	Director	\$500	5.7	\$2,850.00
Michael Eisenberg	Associate	\$400	9.5	\$3,800.00
			<hr/> 17.1	<hr/> \$8,122.50
			<hr/>	<hr/>
		<i>Average Billing Rate</i>		<hr/> \$475.00
				<hr/>

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**Travel Time****Billable travel time (reflects 50% of time incurred).**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Andrew Sagat	Director	\$500	6.7	\$3,350.00
Michael Eisenberg	Associate	\$400	10.2	\$4,080.00
			16.9	\$7,430.00
				\$439.64

***Advanta Corp., et al.,  
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***Exhibit D***

**Bankruptcy Reporting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Michael Eisenberg	7/16/2010	1.5	Prepare June MOR variance analysis and review.
Michael Eisenberg	7/20/2010	1.5	Review balance sheet MOR.
Andrew Sagat	7/21/2010	0.7	Review June MOR.
Andrew Sagat	7/22/2010	0.5	Prepare for and participate in MOR review meeting.
Michael Eisenberg	7/22/2010	1.4	Continue preparation of June MOR variance analysis and review for liquidation model.
Andrew Sagat	7/23/2010	0.6	Review post-confirmation quarterly reports.
Andrew Sagat	7/23/2010	0.4	Review final MOR draft.
Andrew Sagat	7/27/2010	0.8	Prepare for and participate in meeting with Advanta regarding post-confirmation reporting and follow up review of examples.
<b>Subtotal</b>		<b>7.4</b>	

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Sagat	7/1/2010	0.6	Prepare for and participate in update call.
Andrew Sagat	7/1/2010	0.5	Review motion to assume and assign Dresher lease.
Joseph Bondi	7/1/2010	0.9	Prepare for and participate in coordination call regarding Chapter 11 issues.
Michael Eisenberg	7/1/2010	0.7	Prepare for and participate in bi-weekly status update call.
Andrew Sagat	7/6/2010	0.5	Prepare for and participate in call with A. Holderer (Advanta) regarding general updates.
Joseph Bondi	7/6/2010	0.6	Prepare for and participate in coordination call regarding Chapter 11 issues and related follow up issues.
Andrew Sagat	7/7/2010	0.5	Prepare correspondence with A&M regarding treatment of retail notes in claims summary.
Andrew Sagat	7/8/2010	0.7	Prepare for and participate in bi-weekly update call.
Michael Eisenberg	7/8/2010	0.4	Prepare for and participate in bi-weekly status update call.
Joseph Bondi	7/9/2010	0.3	Participate in conference regarding status of pending company issues.
Andrew Sagat	7/13/2010	0.6	Participate in internal discussions regarding general case updates.
Andrew Sagat	7/14/2010	0.6	Participate in internal discussions regarding general updates.

***Advanta Corp., et al.,  
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July 1, 2010 through July 31, 2010***

***Exhibit D***

**Bankruptcy Support**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joseph Bondi	7/15/2010	0.5	Prepare for and participate in coordination call regarding Chapter 11 issues.
Andrew Sagat	7/19/2010	0.7	Prepare for and participate in meeting with A. Holderer (Advanta) regarding case updates and next steps.
Andrew Sagat	7/19/2010	0.5	Prepare agenda and open items list for meetings with Weil and Advanta.
Michael Eisenberg	7/19/2010	0.6	Prepare for and participate in meeting with A. Holderer (Advanta) regarding case updates and next steps.
Andrew Sagat	7/21/2010	0.4	Review case status and issues internally.
Andrew Sagat	7/22/2010	0.4	Prepare for and participate in weekly update call.
Andrew Sagat	7/22/2010	0.8	Prepare for and participate in meeting with P. Browne (Advanta) regarding case updates.
Michael Eisenberg	7/22/2010	0.6	Prepare for and participate in bi-weekly update call.
Andrew Sagat	7/27/2010	0.3	Prepare for and participate in update meeting with P. Browne (Advanta) regarding case updates.
Andrew Sagat	7/28/2010	0.6	Prepare for and participate in meeting with P. Browne (Advanta) regarding general update.
<b>Subtotal</b>		<b>12.3</b>	

**Business Planning / Operations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Sagat	7/7/2010	0.9	Review estimate range analysis from VGFA and related correspondence for purpose of monthly forecast.
Michael Eisenberg	7/8/2010	3.4	Review and revise UCC presentation.
Michael Eisenberg	7/9/2010	3.0	Update UCC presentation based on comments and discussions with company.
Michael Eisenberg	7/9/2010	3.4	Continue to update UCC presentation.
Michael Eisenberg	7/9/2010	3.2	Create draft June reforecast employment slides, June FTE forecast and other sections.
Michael Eisenberg	7/12/2010	2.4	Review June forecast presentation, supporting cash and expense forecasts and headcount variance analysis.
Michael Eisenberg	7/13/2010	0.3	Incorporate Advanta comments on monthly financial update presentation.
Michael Eisenberg	7/13/2010	2.8	Review debtor cash flow for June, support detail and build-up expenses.

***Advanta Corp., et al.,  
Time Detail by Activity by Professional  
July 1, 2010 through July 31, 2010***

***Exhibit D***

**Business Planning / Operations**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Sagat	7/15/2010	1.1	Review July monthly update package and provide comments.
Andrew Sagat	7/16/2010	0.3	Coordinate timing of August monthly package and other items.
Andrew Sagat	7/22/2010	0.8	Prepare for and participate in meeting with N. Gordon (Advanta) regarding intercompany shared service allocations.
Andrew Sagat	7/23/2010	0.3	Prepare for and participate in call with A. Holderer (Advanta) regarding disbursements treatment and other case updates.
Andrew Sagat	7/26/2010	0.3	Coordinate forecast information related to proceeds from the sale of art.
Andrew Sagat	7/26/2010	1.4	Review draft past and current expense allocation schematic.
Andrew Sagat	7/26/2010	0.5	Review LIBOR curve information for Class D notes forecast.
Andrew Sagat	7/27/2010	1.6	Prepare for and participate in meeting with N. Gordon (Advanta) regarding allocation of wind-down costs.
Andrew Sagat	7/27/2010	0.9	Review wind-down funds distribution schematic.
Andrew Sagat	7/28/2010	0.7	Prepare for and participate in meeting with E. Stone (Advanta) regarding Cardworks update and coordination of update call.
<b>Subtotal</b>		<b>27.3</b>	

**Cash Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Sagat	7/2/2010	0.5	Review cash flow model for flow of BizEquity proceeds and related correspondence related to the same.
Andrew Sagat	7/6/2010	0.4	Participate in weekly cash forecast meeting.
Michael Eisenberg	7/6/2010	0.4	Prepare for and participate in cash forecast meeting.
Andrew Sagat	7/7/2010	0.3	Prepare for and participate in cash forecast meeting.
Michael Eisenberg	7/7/2010	0.3	Prepare for and participate in cash forecast meeting.
Michael Eisenberg	7/14/2010	0.3	Prepare for and participate in cash forecast meeting.
Andrew Sagat	7/21/2010	0.5	Prepare for and participate in cash flow meeting.
Michael Eisenberg	7/21/2010	0.3	Prepare for and participate in cash forecast meeting.
Andrew Sagat	7/28/2010	0.2	Prepare for and participate in cash flow review meeting.
Michael Eisenberg	7/28/2010	0.3	Prepare for and participate in cash forecast meeting.



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***Exhibit D***

**Cash Management**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
<b>Subtotal</b>		<b>3.5</b>	

**Chapter 11 Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Sagat	7/1/2010	3.0	Review May liquidation model data by legal entity.
Andrew Sagat	7/1/2010	0.9	Revise layout of May liquidation model and provide comments on entity roll-up chart.
Michael Eisenberg	7/1/2010	1.5	Review liquidation forecast model and participate in related discussions.
Michael Eisenberg	7/1/2010	3.2	Continue to revise and prepare liquidation model.
Andrew Sagat	7/2/2010	0.8	Follow-up on review of substantive consolidation conclusions.
Andrew Sagat	7/2/2010	2.7	Prepare for and participate in call with V. Vron (Weil) regarding substantive consolidation scenarios.
Michael Eisenberg	7/2/2010	3.1	Prepare intercompany balances and set off calculations for recovery amounts in liquidation model.
Michael Eisenberg	7/2/2010	2.7	Prepare for and participate in call with V. Vron (Weil) regarding substantive consolidation scenarios.
Michael Eisenberg	7/2/2010	3.1	Prepare for follow-up meeting to discuss subcon scenarios.
Michael Eisenberg	7/6/2010	2.9	Review and prepare intercompany tax balances for liquidation model.
Andrew Sagat	7/7/2010	2.9	Review liquidation model and discussions related to potential treatment of intercompany loans.
Michael Eisenberg	7/7/2010	1.8	Review tax claims and balances to include in liquidation model.
Michael Eisenberg	7/7/2010	1.0	Review liquidation model and participate in discussions related to potential treatment of intercompany loans.
Michael Eisenberg	7/7/2010	3.3	Prepare and explain draft liquidation recovery model and flow of claims and assets.
Andrew Sagat	7/8/2010	3.1	Review and participate in discussion related to intercompany loan balances and treatment in liquidation.
Michael Eisenberg	7/8/2010	3.4	Review and include draft tax claims and balances in recovery model.
Michael Eisenberg	7/8/2010	2.1	Prepare and review intercompany tax balance treatment in models.
Andrew Sagat	7/9/2010	1.7	Review legal entities for impact of intercompany recharacterization.

***Advanta Corp., et al.,  
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***Exhibit D***

**Chapter 11 Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Sagat	7/9/2010	1.4	Prepare for and participate in meeting with Advanta regarding review of liquidation model based on May data.
Joseph Bondi	7/12/2010	0.4	Review schedule of intercompany loans.
Michael Eisenberg	7/12/2010	0.5	Review intercompany variances.
Michael Eisenberg	7/12/2010	2.1	Review investments in subs in liquidation model and reconcile consolidated debtors balance sheet.
Michael Eisenberg	7/12/2010	3.4	Prepare analysis of intercompany recoveries and calculations for model.
Michael Eisenberg	7/13/2010	3.3	Prepare debtor entity asset and claim data for recovery model.
Michael Eisenberg	7/13/2010	0.6	Prepare for and participate in call with Advanta regarding intercompany tax balances.
Andrew Sagat	7/14/2010	0.4	Prepare correspondence with C. Wilson (Advanta) regarding calculation of intercompany loans based on filing dates by entity.
Michael Eisenberg	7/14/2010	2.9	Work on preparation, overview and explanation of draft liquidation recovery model.
Michael Eisenberg	7/14/2010	3.1	Prepare liquidation recovery sensitivity model scenarios.
Michael Eisenberg	7/14/2010	3.0	Continue preparing model scenarios based on claim data and various assumptions.
Michael Eisenberg	7/15/2010	3.2	Review and include intercompany tax balances in liquidation recovery model.
Michael Eisenberg	7/15/2010	3.1	Prepare and analyze liquidation model recovery sensitivities.
Michael Eisenberg	7/15/2010	3.3	Continue to prepare model for treatment of intercompany setoffs and balances.
Michael Eisenberg	7/16/2010	3.2	Review liquidation forecast model.
Andrew Sagat	7/19/2010	0.5	Prepare for and participate in meeting with Advanta regarding monthly forecast breakdown by legal entity.
Andrew Sagat	7/19/2010	1.0	Prepare for and participate in meeting with P. Browne (Advanta) regarding liquidation model and case updates.
Andrew Sagat	7/19/2010	1.1	Review intercompany balance summary and related follow-up.
Andrew Sagat	7/19/2010	0.7	Prepare for and participate in call with V. Vron (Weil) regarding Chapter 11 plan.
Michael Eisenberg	7/19/2010	2.5	Compare liquidation forecast variances with prior models.
Michael Eisenberg	7/19/2010	0.8	Prepare for and participate in meeting with P. Browne (Advanta) regarding liquidation model and case updates.
Michael Eisenberg	7/19/2010	3.0	Review tax sharing scenarios and recovery analysis.
Andrew Sagat	7/20/2010	1.5	Review forecast by legal entity analysis.

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***Exhibit D***

**Chapter 11 Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Sagat	7/20/2010	2.9	Review revised intercompany balance functionality in liquidation model and sensitivity methodology.
Michael Eisenberg	7/20/2010	3.1	Continue to prepare and calculate semicon scenarios in model.
Michael Eisenberg	7/20/2010	2.9	Review revised intercompany balance functionality in liquidation model and sensitivity methodology.
Michael Eisenberg	7/21/2010	3.3	Review filed claims for liquidation model.
Michael Eisenberg	7/21/2010	0.4	Continue review of Advanta Corp. balance sheet information with C. Wilson (Advanta).
Michael Eisenberg	7/21/2010	3.0	Review intercompany claims and calculations for liquidation model.
Michael Eisenberg	7/22/2010	2.6	Review substantive consolidation summary of liquidation analyses.
Michael Eisenberg	7/22/2010	3.1	Review liquidation recovery model semicon scenarios and treatment.
Michael Eisenberg	7/22/2010	2.0	Review updated and revised liquidation model scenarios.
Michael Eisenberg	7/22/2010	2.3	Prepare liquidation model for distribution for debtors and counsel.
Andrew Sagat	7/23/2010	1.7	Prepare for and participate in call with V. Vron (Weil) regarding intercompany balances and substantive consolidation.
Andrew Sagat	7/23/2010	3.0	Review intercompany detail, prepare follow-up email for intercompany diligence and draft summary of intercompany balance information schedule.
Michael Eisenberg	7/23/2010	2.2	Prepare and calculate liquidation recovery model and intercompanies treatment.
Andrew Sagat	7/26/2010	1.3	Review professional fee allocation methodology in liquidation model.
Michael Eisenberg	7/26/2010	1.5	Review updated and revised liquidation model scenarios.
Michael Eisenberg	7/26/2010	2.3	Prepare professional fee allocation methodology in liquidation model.
Michael Eisenberg	7/26/2010	2.1	Prepare draft past and current expense allocation schematic.
Andrew Sagat	7/27/2010	1.4	Prepare for and participate in meeting with Advanta to review wind-down cost allocation, intercompany analysis and related follow-up.
Andrew Sagat	7/27/2010	0.8	Prepare for and participate in call with V. Vron (Weil) regarding intercompany balances allocation of wind-down costs.
Andrew Sagat	7/27/2010	0.7	Prepare for and participate in meeting with A. Holderer (Advanta) regarding liquidation model review.
Andrew Sagat	7/27/2010	0.6	Review legal language regarding intercompany treatment.

***Advanta Corp., et al.,  
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***Exhibit D***

**Chapter 11 Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Michael Eisenberg	7/27/2010	1.4	Prepare for and participate in meeting with Advanta to review wind-down cost allocation, intercompany analysis and related follow-up.
Michael Eisenberg	7/27/2010	0.7	Prepare for and participate in meeting with A. Holderer (Advanta) regarding liquidation model review.
Michael Eisenberg	7/27/2010	1.6	Prepare for and participate in meeting with N. Gordon (Advanta) regarding allocation of wind-down costs.
Michael Eisenberg	7/27/2010	0.8	Prepare for and participate in call with V. Vron (Weil) regarding intercompany balances allocation of wind-down costs.
Michael Eisenberg	7/27/2010	3.3	Review and analyze debtor entity claims data and related assets.
Andrew Sagat	7/28/2010	0.7	Prepare for and participate in meeting with N. Gordon (Advanta) regarding wind-down costs and shared services adjustment.
Andrew Sagat	7/28/2010	1.0	Review liquidation model for intercompany balances and non-debtor intercompany balance information requiring review by Advanta.
Andrew Sagat	7/28/2010	1.4	Review semi consolidated scenarios for intercompany balance flow and related discussions.
Michael Eisenberg	7/28/2010	1.3	Review impact of new filed claims on substantive consolidation scenarios.
Michael Eisenberg	7/28/2010	2.9	Review and analyze debtor entity claims data and related assets.
Michael Eisenberg	7/28/2010	0.7	Prepare for and participate in meeting with N. Gordon (Advanta) regarding wind-down costs and shared services adjustment.
Andrew Sagat	7/29/2010	0.9	Participate in discussion regarding June balance information and update of liquidation model.
Michael Eisenberg	7/29/2010	3.1	Continue revisions to liquidation model for updated balance sheet, claim data and scenarios.
Andrew Sagat	7/30/2010	0.7	Review status of liquidation model and open items.
<b>Subtotal</b>		<b>151.9</b>	

**Claims**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Doug Lewandowski	7/6/2010	1.1	Load additional retail note reconciliation into BART.
Doug Lewandowski	7/6/2010	0.8	Load new claims into BART.
Andrew Sagat	7/7/2010	0.8	Prepare for and participate in weekly claims meeting.
Betty Croft	7/7/2010	0.4	Participate in discussion with D. Lewandowski (A&M), J. Ganesh and V. Vron (Weil) regarding retail note reconciliation.

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***Exhibit D***

**Claims**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Doug Lewandowski	7/7/2010	0.4	Participate in discussion with B. Croft (A&M), J. Ganesh and V. Vron (Weil) regarding retail note reconciliation.
Doug Lewandowski	7/7/2010	0.9	Create weekly claims summary report.
Doug Lewandowski	7/7/2010	0.4	Participate in weekly claim discussion with Advanta, Weil and A. Sagat (A&M).
Michael Eisenberg	7/7/2010	0.8	Prepare for and participate in weekly claims meeting.
Julie Hertzberg	7/8/2010	0.2	Review correspondence with D. Lewandowski and A. Sagat (A&M) regarding note claims analysis.
Andrew Sagat	7/9/2010	1.2	Prepare for and participate in meeting with Weil, FTI, Latham and Dechert regarding executive claims.
Joseph Bondi	7/9/2010	1.2	Participate in conference with FTI, Dechert and Latham regarding executive claims.
Doug Lewandowski	7/11/2010	0.8	Correspond with N. Gordon (Advanta) regarding A/P claim reconciliation.
Doug Lewandowski	7/13/2010	0.4	Discuss A/P claims with N. Gordon (Advanta).
Doug Lewandowski	7/13/2010	0.4	Update BART with reconciliation comments from N. Gordon (Advanta).
Doug Lewandowski	7/13/2010	0.3	Create export of A/P claims for N. Gordon's (Advanta) review.
Doug Lewandowski	7/14/2010	0.5	Participate in discussion with D. Hohne (Weil), J. Plavner and P. Kelly (Advanta) to discuss employee issues.
Doug Lewandowski	7/14/2010	0.4	Participate in weekly claims discussion with Weil, Advanta and M. Eisenberg (A&M).
Doug Lewandowski	7/14/2010	0.3	Create export of HR claims for P. Kelly (Advanta) review.
Doug Lewandowski	7/14/2010	1.0	Review A/P claim reconciliation worksheets from N. Gordon (Advanta).
Doug Lewandowski	7/14/2010	1.1	Review severed employee claims and enter reconciliation into BART.
Michael Eisenberg	7/14/2010	0.4	Prepare for and participate in weekly claims review call.
Betty Croft	7/15/2010	2.5	Identify the retail note claims that have stop check fees. Upload the claim asset information into the claims tracking database.
Betty Croft	7/15/2010	0.7	Continue to identify the retail note claims that have stop check fees. Upload the claim asset information into the claims tracking database.
Betty Croft	7/15/2010	1.8	Continue to identify the retail note claims that have stop check fees. Upload the claim asset information into the claims tracking database.
Doug Lewandowski	7/15/2010	1.5	Review A/P claims reconciliations and make comments for discussion with N. Gordon (Advanta).

***Advanta Corp., et al.,  
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***Exhibit D***

**Claims**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Doug Lewandowski	7/15/2010	0.5	Participate in discussion with N. Gordon (Advanta) regarding A/P claims.
Michael Eisenberg	7/15/2010	1.0	Review updated claims report and claims research updates.
Betty Croft	7/16/2010	2.8	Identify the retail note claims that have stop check fees. Upload the claim asset information into the claims tracking database. Participate in discussion with D. Lewandowski (A&M) regarding the same.
Doug Lewandowski	7/16/2010	0.5	Discuss retail note reconciliation with B. Croft (A&M).
Michael Eisenberg	7/16/2010	0.4	Review updated weekly claims summary.
Doug Lewandowski	7/19/2010	0.3	Change claim types of employee claims per P. Kelly (Advanta).
Doug Lewandowski	7/19/2010	0.4	Discuss claim reconciliation summary with A. Holderer (Advanta).
Doug Lewandowski	7/19/2010	1.2	Update reconciliation and approval statuses for employee claims in BART.
Andrew Sagat	7/20/2010	0.6	Review trust preferred claims analysis.
Andrew Sagat	7/20/2010	0.5	Prepare for and participate in call with D. Epstein (Advanta) regarding Brandywine lease rejection claim.
Andrew Sagat	7/20/2010	0.7	Review claims summary report and coordination of treatment of HR claims.
Betty Croft	7/20/2010	3.2	Analyze retail note claims for proper claim status.
Betty Croft	7/20/2010	3.4	Continue to analyze retail note claims for proper claim status.
Betty Croft	7/20/2010	0.2	Triage weekly summary report and update the claims tracking database as necessary.
Betty Croft	7/20/2010	0.3	Participate in conference with team to discuss the retail note claims and next steps.
Doug Lewandowski	7/20/2010	0.2	Correspond with N. Gordon (Advanta) regarding newly filed A/P claims.
Doug Lewandowski	7/20/2010	0.3	Research employee reconciliation adjustments.
Doug Lewandowski	7/20/2010	1.3	Create new weekly claims summary report.
Doug Lewandowski	7/20/2010	0.4	Load new claims into BART.
Andrew Sagat	7/21/2010	1.0	Prepare for and participate in weekly claims review meeting.
Andrew Sagat	7/21/2010	0.5	Prepare for and participate in meeting with D. Epstein (Advanta) regarding art schedule variance questions and related follow-ups.
Betty Croft	7/21/2010	3.2	Continue to analyze retail note claims for proper claim status. Review claims for bank fees and adjust the claims tracking database as necessary. Participate in discussion with D. Lewandowski (A&M) regarding the same.

***Advanta Corp., et al.,  
Time Detail by Activity by Professional  
July 1, 2010 through July 31, 2010***

***Exhibit D***

**Claims**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Betty Croft	7/21/2010	2.4	Analyze retail note claims for proper claim status. Review claims for bank fees and adjust the claims tracking database as necessary.
Betty Croft	7/21/2010	1.9	Continue to analyze retail note claims for proper claim status. Review claims for bank fees and adjust the claims tracking database as necessary. Follow up with D. Lewandowski (A&M) on the retail note claims.
Doug Lewandowski	7/21/2010	0.4	Discuss retail note reconciliations with B. Croft (A&M).
Doug Lewandowski	7/21/2010	0.5	Participate in weekly claims discussion with Advanta, A. Sagat (A&M) and D. Hoene (Weil).
Michael Eisenberg	7/21/2010	0.4	Prepare for and participate in weekly claims review call.
Doug Lewandowski	7/22/2010	1.2	Review tax claim detail provided by Weil for tax claim resolution.
Doug Lewandowski	7/22/2010	0.3	Update reconciliation for certain A/P claims per N. Gordon (Advanta).
Betty Croft	7/26/2010	0.3	Participate in conference call with D. Lewandowski (A&M) to discuss the retail note claims.
Doug Lewandowski	7/26/2010	0.5	Participate in discussion with V. Vron and D. Hohne (Weil) and P. Browne (Advanta) regarding retail note distributions.
Doug Lewandowski	7/26/2010	0.4	Correspond with D. Griffiths (Weil) regarding debt claims.
Doug Lewandowski	7/26/2010	0.6	Correspond with GCG regarding docketing errors.
Doug Lewandowski	7/26/2010	0.6	Correspond with D. Kenter (Weil) regarding contract rejection claims.
Doug Lewandowski	7/26/2010	0.5	Prepare for and participate in discussion with B. Croft (A&M) regarding the retail note reconciliations.
Doug Lewandowski	7/26/2010	2.1	Review and reconcile newly filed retail note claims.
Andrew Sagat	7/28/2010	0.5	Review updated weekly claims summary report.
Andrew Sagat	7/28/2010	0.5	Prepare for and participate in weekly claims review meeting.
Doug Lewandowski	7/28/2010	0.8	Update reconciliation in BART for certain retail note claims.
Doug Lewandowski	7/28/2010	0.5	Participate in weekly claims call with Weil, A. Sagat (A&M) and Advanta claims team.
Doug Lewandowski	7/28/2010	2.1	Review tax reconciliation and enter data into BART.
Michael Eisenberg	7/28/2010	0.4	Prepare for and participate in weekly claims review call.
Doug Lewandowski	7/29/2010	0.3	Correspond with Weil regarding duplicate claims.
Doug Lewandowski	7/29/2010	0.8	Review A/P claims reconciliations.
Doug Lewandowski	7/30/2010	0.6	Correspond with claimants regarding duplicate claims.

***Advanta Corp., et al.,  
Time Detail by Activity by Professional  
July 1, 2010 through July 31, 2010***

***Exhibit D***

**Claims**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
<b>Subtotal</b>		<b>61.8</b>	

**Coordination & Communication with Stakeholders**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Sagat	7/1/2010	0.5	Prepare for and participate in professionals update call.
Michael Eisenberg	7/1/2010	0.5	Prepare for and participate in professionals update call.
Andrew Sagat	7/12/2010	0.4	Prepare email to FTI regarding major updates to monthly forecast.
Andrew Sagat	7/27/2010	0.7	Prepare for and participate in calls with L. Park (FTI) regarding Cardworks and receivables.
<b>Subtotal</b>		<b>2.1</b>	

**Fee Applications**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Sagat	7/1/2010	0.6	Review May time detail for fee statement.
Michael Eisenberg	7/1/2010	2.1	Prepare and edit May time detail and fee statement.
Michael Eisenberg	7/2/2010	1.0	Prepare edits to May fee statement.
Andrew Sagat	7/6/2010	0.7	Prepare revisions to response to fee auditor based on comments provided.
Joseph Bondi	7/6/2010	0.6	Prepare and review time entries for June fee application.
Joseph Bondi	7/6/2010	0.4	Review and revise draft response to fee examiners' questions.
Mary Napoliello	7/14/2010	0.5	Work on edits to May statement; correspond with M. Eisenberg regarding questions.
Mary Napoliello	7/14/2010	0.2	Review case docket for cno data.
Mary Napoliello	7/14/2010	1.1	Work on multiple edits to May statement.
Mary Napoliello	7/15/2010	0.1	Forward revised May data.
Mary Napoliello	7/16/2010	0.8	Incorporate additional edits and send new draft to M. Eisenberg.
Michael Eisenberg	7/19/2010	3.1	Draft review and edits to June fee statement.
Andrew Sagat	7/21/2010	0.4	Review May fee application.
Joseph Bondi	7/21/2010	0.7	Review A&M fee application.



***Advanta Corp., et al.,  
Time Detail by Activity by Professional  
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***Exhibit D***

**Fee Applications**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mary Napoliello	7/22/2010	0.8	Finalize May statement and forward to Z. Shapiro (Richard Layton) for filing.
Michael Eisenberg	7/28/2010	0.3	Review team June time detail.
Michael Eisenberg	7/28/2010	1.1	Review June fee statement time and expense information.
<b>Subtotal</b>		<b>14.5</b>	

**Restructuring Actions**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Sagat	7/1/2010	0.5	Prepare email and related correspondence regarding Christie's consignment agreement and steps to file with bankruptcy court.
Kevin Gregson	7/1/2010	1.0	Review COLI email memo.
Andrew Sagat	7/6/2010	0.6	Review Ideablob sale write-up and related correspondence.
Andrew Sagat	7/6/2010	0.5	Prepare for and participate in call with K. Gregson (A&M) regarding deferred comp analysis.
Kevin Gregson	7/6/2010	1.0	Prepare for and participate in conference call with A. Sagat (A&M) regarding COLI matter.
Andrew Sagat	7/7/2010	0.6	Prepare for and participate in asset realization meeting.
Andrew Sagat	7/7/2010	0.8	Prepare correspondence related to follow-up questions by Advanta regarding asset sales and other miscellaneous items.
Michael Eisenberg	7/7/2010	0.6	Prepare for and participate in asset realization meeting.
Andrew Sagat	7/8/2010	0.6	Prepare art sale proceeds forecast.
Andrew Sagat	7/8/2010	1.5	Prepare for and participate in call with R. Vara (VGFA) regarding Christie's consignment agreement.
Andrew Sagat	7/9/2010	0.6	Review black lined Christie's consignment agreement and draft language for final terms.
Andrew Sagat	7/9/2010	1.2	Review Christie's consignment agreement with Weil.
Andrew Sagat	7/9/2010	1.6	Prepare for and participate in various calls with R. Vara (VGFA) regarding Christie's consignment agreement.
Andrew Sagat	7/9/2010	1.8	Prepare for and participate in call with Christie's, Weil and VGFA regarding consignment agreement.
Andrew Sagat	7/9/2010	0.6	Prepare for and participate in follow-up call with VGFA and Weil regarding consignment agreement.
Andrew Sagat	7/12/2010	0.6	Review correspondence related to Christie's consignment agreement discussions.

***Advanta Corp., et al.,  
Time Detail by Activity by Professional  
July 1, 2010 through July 31, 2010***

***Exhibit D***

**Restructuring Actions**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Sagat	7/12/2010	1.5	Prepare variance analysis between latest and prior art sale proceeds forecasts.
Andrew Sagat	7/13/2010	1.6	Review Christie's blackline to art agreement and provide comments.
Andrew Sagat	7/14/2010	0.5	Prepare for and participate in call with VGFA regarding Christie's comments to consignment agreement.
Michael Eisenberg	7/14/2010	0.4	Prepare for and participate in asset realization meeting.
Kevin Gregson	7/15/2010	0.8	Work on COLI revision of email.
Andrew Sagat	7/16/2010	0.9	Review updated version of Christie's consignment agreement and provide comments.
Andrew Sagat	7/18/2010	1.2	Prepare for and participate in call with Christie's, Weil and VGFA regarding consignment agreement review.
Andrew Sagat	7/18/2010	0.8	Review revised consignment agreement and financial calculations.
Andrew Sagat	7/19/2010	1.7	Review motion to authorize retention of Christie's auction house, revised consignment agreement and related follow ups.
Andrew Sagat	7/19/2010	0.6	Prepare for and participate in meeting with N. Gordon and D. Epstein (Advanta) regarding art and fixed asset sales.
Andrew Sagat	7/19/2010	1.1	Prepare for and participate in calls with R. Vara (VGFA) regarding latest agreement draft and art sale open items.
Andrew Sagat	7/19/2010	0.5	Prepare for and participate in call with Weil and VGFA regarding Christie's agreement.
Andrew Sagat	7/20/2010	1.3	Prepare for and participate in call with Weil and Christie's regarding auction house agreement and related internal follow up conversations.
Andrew Sagat	7/20/2010	0.5	Prepare for and participate in call with Weil regarding Christie's auction house agreement.
Andrew Sagat	7/21/2010	0.6	Prepare for and participate in call with Weil regarding committee comments to Christie's agreement.
Andrew Sagat	7/21/2010	0.5	Prepare for and participate in call with R. Vara (VGFA) regarding committee comments to Christie's agreement.
Andrew Sagat	7/21/2010	0.9	Prepare for and participate in call with D. Epstein (Advanta) and R. Vara (VGFA) regarding sale of remaining corporate artwork.
Andrew Sagat	7/21/2010	0.5	Prepare for and participate in asset realization meeting.
Andrew Sagat	7/21/2010	0.6	Review committee comments to Christie's agreement and application.
Andrew Sagat	7/21/2010	0.5	Prepare for and participate in call with R. Vara (VGFA) regarding art schedule variance questions.
Andrew Sagat	7/21/2010	1.0	Review art schedule variance analysis by VGFA.

***Advanta Corp., et al.,  
Time Detail by Activity by Professional  
July 1, 2010 through July 31, 2010***

***Exhibit D***

**Restructuring Actions**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joseph Bondi	7/21/2010	0.4	Review pricing for sale of artworks.
Joseph Bondi	7/21/2010	0.5	Review alternative structure for resolution of claims regarding split dollar life insurance.
Kevin Gregson	7/21/2010	1.4	COLI follow-up.
Michael Eisenberg	7/21/2010	0.4	Prepare for and participate in asset realization meeting.
Andrew Sagat	7/22/2010	0.6	Prepare for and participate in call with Latham and Weil regarding consignment agreement.
Andrew Sagat	7/22/2010	0.4	Prepare for and participate in call with Weil and Christie's regarding auction house consignment agreement.
Andrew Sagat	7/22/2010	0.9	Review VGFA responses to committee comments.
Andrew Sagat	7/22/2010	0.9	Review comparable auction house contract.
Andrew Sagat	7/22/2010	0.8	Review revised consignment agreement and retention application.
Kevin Gregson	7/22/2010	1.0	COLI follow-up.
Andrew Sagat	7/23/2010	0.3	Coordinate Ideablob code review in Chicago office option.
Kevin Gregson	7/23/2010	2.8	Research COLI CSRs.
Andrew Sagat	7/26/2010	0.5	Prepare for and participate in call with D. Epstein (Advanta) and V. Vron (Weil) regarding sale of fixed assets.
Andrew Sagat	7/26/2010	0.8	Review Great American settlement report.
Andrew Sagat	7/26/2010	0.2	Review COLI diligence response.
Andrew Sagat	7/27/2010	0.4	Coordinate execution of art schedule agreement.
Andrew Sagat	7/28/2010	0.4	Prepare for and participate in asset update meeting.
Andrew Sagat	7/28/2010	0.4	Review final artwork inventory reports.
Andrew Sagat	7/28/2010	1.0	Prepare for and participate in meetings with D. Epstein (Advanta) regarding asset sale discussion.
Michael Eisenberg	7/28/2010	0.4	Prepare for and participate in asset realization meeting.
Andrew Sagat	7/29/2010	0.8	Review de minimus asset sale letter for the generator, review and prepare responses to diligence questions and research comparable generator prices.
Andrew Sagat	7/30/2010	0.3	Review updated COLI document from Clark Consulting.
Kevin Gregson	7/30/2010	1.0	Research COLI CSRs.
<b>Subtotal</b>		<b>48.7</b>	

***Advanta Corp., et al.,  
Time Detail by Activity by Professional  
July 1, 2010 through July 31, 2010***

***Exhibit D***

**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Sagat	7/6/2010	3.2	Review and ensure compliance with FDIC discovery request including compilation of documents and preparation of summary of information provided.
Joseph Bondi	7/6/2010	0.6	Review and ensure compliance with FDIC discovery request.
Michael Eisenberg	7/6/2010	3.2	Review and ensure compliance with FDIC discovery request including compilation of documents and preparation of summary of information provided.
Andrew Sagat	7/7/2010	1.7	Coordinate document preservation for team related to FDIC discovery request.
Andrew Sagat	7/8/2010	0.8	Coordinate document preservation for team related to FDIC discovery request.
Michael Eisenberg	7/13/2010	3.2	Continue document preparation and review for FDIC discovery request with S. Litvinoff and V. Vron (Weil).
Michael Eisenberg	7/13/2010	3.1	Work on document preparation and review for FDIC discovery request with S. Litvinoff (Weil).
Joseph Bondi	7/14/2010	0.4	Review issues regarding FDIC document submission.
Joseph Bondi	7/19/2010	0.6	Review FDIC litigation issues.
Joseph Bondi	7/25/2010	0.3	Review and address issues regarding FDIC litigation.
<b>Subtotal</b>		<b>17.1</b>	

**Travel Time**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Michael Eisenberg	7/14/2010	1.1	Non-working travel from New York to Conshohocken, PA at 1/2 time.
Michael Eisenberg	7/15/2010	1.1	Non-working travel from Conshohocken, PA to NYC at 1/2 time.
Andrew Sagat	7/19/2010	2.2	Non-working travel roundtrip from New York to Conshohocken, PA at 1/2 time.
Michael Eisenberg	7/19/2010	2.2	Non-working roundtrip travel from New York to Advanta at 1/2 time.
Andrew Sagat	7/21/2010	1.1	Non-working travel from New York to Conshohocken, PA at 1/2 time.
Michael Eisenberg	7/21/2010	1.1	Non-working travel from NY to Conshohocken, PA at 1/2 time.
Andrew Sagat	7/22/2010	1.1	Non-working travel from Conshohocken, PA to New York at 1/2 time.
Michael Eisenberg	7/22/2010	1.1	Non-working travel from Conshohocken, PA to NYC at 1/2 time.

*Advanta Corp., et al.,  
Time Detail by Activity by Professional  
July 1, 2010 through July 31, 2010*

*Exhibit D*

**Travel Time**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Andrew Sagat	7/27/2010	1.2	Non-working travel from New York to Conshohocken, PA at 1/2 time.
Michael Eisenberg	7/27/2010	1.2	Non-working travel from New York to Conshohocken, PA at 1/2 time.
Andrew Sagat	7/28/2010	1.1	Non-working travel from Conshohocken, PA to NYC at 1/2 time.
Michael Eisenberg	7/28/2010	1.1	Non-working travel from Conshohocken, PA to NYC at 1/2 time.
Michael Eisenberg	7/28/2010	1.3	Non-working travel from Conshohocken, PA to New York at 1/2 time.
<b>Subtotal</b>		<b>16.9</b>	

*Grand Total* **363.5**

*Advanta Corp., et al.,  
Summary of Expense Detail by Category  
July 1, 2010 through July 31, 2010*

<i>Expense Category</i>	<i>Sum of Expenses</i>
Lodging	\$1,308.25
Meals	\$202.45
Miscellaneous	\$46.30
Transportation	\$1,036.67
<i>Total</i>	<i>\$2,593.67</i>

*Advanta Corp., et al.,  
Expense Detail by Category  
July 1, 2010 through July 31, 2010*

*Lodging*

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Andrew Sagat	7/21/2010	\$202.39	Hotel at Marriott Philadelphia West - 1 night.
Andrew Sagat	7/21/2010	\$3.00	Cash tips for hotel housekeeping staff.
Andrew Sagat	7/27/2010	\$3.00	Cash tips for hotel housekeeping staff.
Andrew Sagat	7/28/2010	\$252.39	Hotel at Marriott Philadelphia West - 1 night.
Julie Hertzberg	11/16/2009	\$193.32	Hotel at Double Tree Philadelphia - 1 night.
Michael Eisenberg	7/14/2010	\$202.39	Hotel in Conshohocken, PA - 1 night.
Michael Eisenberg	7/21/2010	\$202.39	Hotel in Conshohocken, PA - 1 night.
Michael Eisenberg	7/27/2010	\$249.37	Hotel in Conshohocken, PA - 1 night.
<b>Expense Category Total</b>		<b>\$1,308.25</b>	

*Meals*

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Andrew Sagat	7/21/2010	\$100.00	Out of town dinner - Eisenberg, Sagat.
Michael Eisenberg	7/14/2010	\$50.00	Out of town dinner - Eisenberg.
Michael Eisenberg	7/14/2010	\$7.51	Out of town breakfast -Eisenberg.
Michael Eisenberg	7/19/2010	\$13.55	Out of town dinner - Eisenberg.
Michael Eisenberg	7/21/2010	\$15.07	Out of town breakfast - Eisenberg.
Michael Eisenberg	7/27/2010	\$16.32	Out of town dinner - Eisenberg.
<b>Expense Category Total</b>		<b>\$202.45</b>	

*Miscellaneous*

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Andrew Sagat	7/28/2010	\$22.93	Wireless usage charges - 6/23/10 - 7/23/10.
Betty Croft	7/21/2010	\$10.58	Wireless usage charges - 6/13/10 - 7/12/10.
Doug Lewandowski	7/28/2010	\$10.81	Wireless usage charges - 6/23/10 - 7/23/10.
Joseph Bondi	7/28/2010	\$0.46	Wireless usage charges - 6/23/10 - 7/23/10.
Julie Hertzberg	7/8/2010	\$0.76	Wireless usage charges - 5/18/10 - 6/17/10.

*Advanta Corp., et al.,  
Expense Detail by Category  
July 1, 2010 through July 31, 2010*

*Miscellaneous*

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Julie Hertzberg	7/28/2010	\$0.76	Wireless usage charges - 6/23/10 - 7/23/10.
<b>Expense Category Total</b>		<b>\$46.30</b>	

*Transportation*

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Andrew Sagat	7/19/2010	\$10.00	Taxi from home to Hertz office.
Andrew Sagat	7/19/2010	\$11.00	Taxi from Hertz office to home.
Andrew Sagat	7/21/2010	\$11.00	Taxi from home to Hertz office.
Andrew Sagat	7/22/2010	\$11.00	Taxi from Hertz office to home.
Andrew Sagat	7/27/2010	\$19.77	Fuel for rental car.
Andrew Sagat	7/28/2010	\$115.00	Mileage - Manhattan/Conshohocken.
Andrew Sagat	7/31/2010	\$24.89	EZ-Pass toll charges.
Michael Eisenberg	7/13/2010	\$320.74	Rental car from Manhattan to Conshohocken, PA.
Michael Eisenberg	7/14/2010	\$14.00	Parking for rental car.
Michael Eisenberg	7/15/2010	\$6.10	Taxi from home to Hertz office.
Michael Eisenberg	7/19/2010	\$130.14	Rental car from Manhattan to Conshohocken, PA.
Michael Eisenberg	7/22/2010	\$6.50	Taxi from Hertz office to home.
Michael Eisenberg	7/22/2010	\$250.03	Rental car from Manhattan to Conshohocken, PA.
Michael Eisenberg	7/27/2010	\$35.65	Tolls from Manhattan - Conshohocken.
Michael Eisenberg	7/28/2010	\$7.30	Taxi from home to Hertz office.
Michael Eisenberg	7/30/2010	\$32.90	Tolls from Manhattan - Conshohocken.
Michael Eisenberg	7/31/2010	\$30.65	Tolls from Manhattan - Conshohocken.
<b>Expense Category Total</b>		<b>\$1,036.67</b>	
<b><i>Grand Total</i></b>		<b><u>\$2,593.67</u></b>	