

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

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In re : Chapter 11
ADVANTA CORP., et al., :
Debtors.¹ : (Jointly Administered)
: Objection Deadline: 10/19/10 at 4:00 p.m. (EDT)
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**NINTH MONTHLY APPLICATION OF RICHARDS, LAYTON & FINGER, P.A.
FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
FOR REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE
DEBTORS AND DEBTORS-IN-POSSESSION FOR THE PERIOD
FROM AUGUST 1, 2010 THROUGH AUGUST 31, 2010**

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

Authorized to Provide Professional Services to: the above-captioned debtors and debtors-in-
possession

Date of Retention: December 3, 2009, nunc pro tunc to
November 8, 2009

Period for which compensation
and reimbursement are sought: August 1, 2010 through August 31, 2010

Amount of Compensation sought as actual,
reasonable, and necessary: \$61,958.80 (80% of \$77,448.50)

Amount of Expense Reimbursement sought
as actual, reasonable, and necessary: \$12,540.08

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

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

Prior Applications Filed:

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

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

Name of Professional Individual	Position, year assumed position, prior relevant experience, year of obtaining relevant license to practice	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
John H. Knight	Joined firm as associate in 1998. Director in 2003. Member of MD Bar since 1994. Member of NJ Bar since 1996. Member of DE Bar since 1999.	\$600	0.1	\$60.00
Russell Silberglied	Joined firm as associate in 1995. Director in 2002. Member of PA & DE Bars since 1996.	\$600	0.1	\$60.00
Paul N. Heath	Joined firm as associate in 1999. Director in 2007. Member of DE Bar since 1998.	\$525	31.4	\$16,485.00
Marcos A. Ramos	Joined firm as associate in 2002. Counsel in 2008. Director in 2010. Member of NY Bar since 1995. CA Bar since 1998. MD Bar since 2001 & DE Bar since 2003.	\$450	35.6	\$16,020.00
Jason M. Madron	Joined firm as associate in 2003. Member of DE Bar since 2003.	\$390	0.3	\$117.00
Chun I. Jang	Joined firm as associate in 2005. Member of DE Bar since 2006.	\$340	10.7	\$3,638.00
Lee E. Kaufman	Joined firm as associate in 2006. Member of DE Bar since 2006.	\$315	1.9	\$598.50

Name of Professional Individual	Position, year assumed position, prior relevant experience, year of obtaining relevant license to practice	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
L. Katherine Good	Joined firm as associate in 2007. Member of PA Bar since 2007. Member of DE Bar since 2008.	\$340	0.3	\$102.00
Zachary I. Shapiro	Joined firm as associate in 2007. Member of DE Bar since 2008.	\$290	80.9	\$23,461.00
Marisa Terranova	Joined firm as associate in 2009. Member of NJ Bar since 2008. Member of DE Bar since 2009.	\$255	4.0	\$1,020.00
Andrew C. Irgens	Joined firm as associate in 2008. Member of DE Bar since 2009.	\$255	4.7	\$1,198.50
Tyler Semmelman	Joined firm as associate in 2009. Member of DE Bar since 2009.	\$240	1.2	\$288.00
Jamie E. Schairer	Paralegal since 2009. Joined firm in 2009.	\$195	49.3	\$9,613.50
Janel Gates	Paralegal since 2007. Joined firm in 2007.	\$195	0.6	\$117.00
Ann Jerominski	Paralegal since 1991. Joined firm in 2000.	\$195	0.5	\$97.50
Barbara J. Witters	Paralegal since 2000. Joined firm in 2000.	\$195	0.4	\$78.00
Cathy M. Greer	Paralegal since 1995. Joined firm in 2000.	\$195	0.2	\$39.00
Marisa C. DeCarli	Paralegal since 2009. Joined firm in 2009.	\$195	7.3	\$1,423.50
Robyn K. Sinclair	Paralegal since 2010. Joined firm in 2010.	\$195	4.6	\$897.00

Name of Professional Individual	Position, year assumed position, prior relevant experience, year of obtaining relevant license to practice	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Brenda D. Tobin	Case Management Assistant.	\$100	2.9	\$290.00
Amy B. Anderson	Case Management Assistant.	\$100	2.3	\$230.00
Daniel D. White	MIS Dept.	\$190	8.5	\$1,615.00
TOTAL			247.8	\$77,448.50

Grand Total	\$77,448.50
Attorney Compensation	\$63,048.00
Total Attorney Hours	171.2
Blended Rate	\$368.27

Dated: September 29, 2010
Wilmington, Delaware

**COMPENSATION BY PROJECT CATEGORY
AUGUST 1, 2010 THROUGH AUGUST 31, 2010**

Project Category	Total Hours	Total Fees
Case Administration (A)	8.9	\$1,923.00
Creditor Inquiries (B)	0.0	\$0.00
Meetings (C)	0.0	\$0.00
Executory Contracts/Unexpired Leases (D)	1.4	\$309.00
Automatic Stay/Adequate Protection (E)	0.7	\$198.00
Plan of Re-Organization/Disclosure Statement (F)	6.8	\$3,177.00
Use, Sale, Lease of Assets (G)	1.4	\$406.00
Cash Collateral/DIP Financing (H)	0.0	\$0.00
Claims Administration (I)	18.9	\$5,389.50
Court Hearings (J)	43.1	\$11,977.50
General Corporate/Real Estate (K)	0.0	\$0.00
Schedules/SOFA/U.S. Trustee Reports (L)	3.2	\$1,033.50
Employee Issues (M)	0.0	\$0.00
Environmental (N)	0.0	\$0.00
Tax Issues (O)	0.1	\$34.00
Litigation/Adversary Proceedings (P)	146.2	\$48,824.00
RL&F Retention (Q-1)	0.0	\$0.00
Retention of Others (Q-2)	3.9	\$1,218.50
RL&F Fee Applications (R-1)	7.0	\$1,568.50
Fee Applications of Others (R-2)	6.2	\$1,390.00
Vendor/Supplies (S)	0.0	\$0.00
Non-Working Travel (T)	0.0	\$0.00
Utilities (U)	0.0	\$0.00
Insurance (V)	0.0	\$0.00
TOTAL	247.8	\$77,448.50

EXPENSE SUMMARY
AUGUST 1, 2010 THROUGH AUGUST 31, 2010

Expense Category	Service Provider (if applicable)	Total Expenses
Facsimile		\$18.00
Long Distance Telephone		\$284.95
In-House Reproduction (Duplication/Printing)	Copies - 10,781 @ \$.10/pg. Printing - 2,295 @ \$.10/pg.	\$1,307.60
Outside Reproduction		\$0.00
Legal Research	Lexis/Westlaw	\$8,442.27
Filing/Court Fees	Courtcall, US District Court Clerk	\$275.00
Court Reporting	Veritex/NY Reporting Co., Transcripts Plus	\$178.45
Travel Expenses		\$0.00
Inside Courier & Expense Carriers		\$0.00
Outside Courier & Expense Carriers	Blue Marble, Fed Ex	\$952.03
Postage		\$0.00
Binding		\$94.00
Business Meals	<i>See attached chart</i>	\$588.77
Document Retrieval	Pacer	\$135.92
Record Retrieval		\$0.00
Room Rental		\$0.00
Professional Services		\$0.00
Overtime		\$263.09
TOTAL		\$12,540.08

BUSINESS MEAL DETAIL				
Date Posted	Provider	Meal & # of people	Description	Amount
8/9/2010	Mikimotos	Dinner for 1	Draft motion to strike	\$33.27
8/11/2010	Grottos	Dinner for 1	Preparation for 8/12/10 hearing and Advanta Bank Corp. trial	\$29.30
8/12/2010	Columbus Inn	Dinner for 1	Preparations in connection with Advanta Bank Corp trial, including finalizing evidentiary motions	\$46.28
8/13/2010	Rodney Grille	Beverages for 20	Evidentiary hearing	\$131.76
8/16/2010	Rodney Grille	Breakfast for 20	Evidentiary hearing	\$227.37
8/13/2010	Cosi	Lunch for 2	Multiple filings and preparation of binders for Advanta Bank Corp. trial	\$38.27
8/24/2010	Columbus Inn	Dinner for 2	Prepare for filing 9019 motion setting adversary proceeding	\$39.15
8/25/2010	Mikimotos	Dinner for 1	Prepare for filing 9019 motion resolving adversary proceeding	\$23.13
8/31/2010	Kooma	Dinner for 1	File claims objections	\$20.24
TOTAL				\$588.77

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

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:
In re : Chapter 11
:
ADVANTA CORP., *et al.*, : Case No. 09-13931 (KJC)
:
Debtors.¹ : (Jointly Administered)
:
:
: **Objection Deadline: 10/19/10 at 4:00 p.m. (EDT)**
-----X

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

Pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and the *Order Pursuant to Sections 330 and 331 of the Bankruptcy Code and Bankruptcy Rule 2016 Implementing Certain Procedures for the Interim Compensation and Reimbursement of Professionals* [Docket No. 102] (the “Administrative Order”), Richards, Layton & Finger, P.A. (“RL&F”) hereby files this Eighth Monthly Application for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Co-Counsel to the Debtors and Debtors-in-Possession for the Period From August 1, 2010 through August 31, 2010 (the “Application”). By this Application, RL&F seeks a monthly allowance pursuant to the Administrative Order with respect to the sums of \$77,448.50 as compensation and \$12,540.08 for reimbursement of actual and necessary expenses for a total of \$89,988.58 for the period

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

August 1, 2010 through and including August 31, 2010 (the “Compensation Period”). In support of this Application, RL&F respectfully represents as follows:

Background

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

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

Compensation Paid and Its Source

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

4. Except to the extent of the retainer paid to RL&F as described in the application seeking approval of RL&F’s employment by the Debtors during the period covered by this Application, RL&F has received no payment and no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between RL&F and any other person other than the directors of RL&F for the sharing of compensation to be received for services rendered in these cases.

Fee Statements

5. The fee statement for the Compensation Period is attached hereto as Exhibit A. This statement contains daily time logs describing the time spent by each attorney

and paraprofessional for this period. To the best of RL&F's knowledge, this Application complies with sections 330 and 331 of the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, the Guidelines adopted by the Office of the United States Trustee, Del. Bankr. L.R. 2016-2, and the Administrative Order.

Actual and Necessary Expenses

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

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

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

Summary of Services Rendered

9. The directors and associates of RL&F who have rendered professional services in these cases are as follows: Russell Silberglied, John H. Knight, Paul N. Heath, Marcos A. Ramos, Jason M. Madron, Chun I. Jang, L. Katherine Good, Lee E. Kaufman, Zachary I. Shapiro, Marisa Terranova, Andrew C. Irgens and Tyler Semmelman. The paraprofessionals of RL&F who have provided service to these attorneys in these cases are as follows: Jamie E. Schairer, Janel Gates, Ann Jerominski, Barbara J. Witters, Cathy M. Greer, Marisa C. DeCarli, Robyn K. Sinclair, Brenda D. Tobin, Amy B. Anderson and Daniel D. White.

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

Summary of Services By Project

11. The services rendered by RL&F during the Compensation Period can be grouped into the categories set forth below. These categories are generally described below, with a more detailed identification of the actual services provided set forth on the attached Exhibit A. The attorneys and paraprofessionals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in Exhibit A attached hereto.

A. Case Administration/Miscellaneous Matters

Fees: \$1,923.00: Total Hours: 8.9

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

B. Creditor Inquiries

Fees: \$0.00: Total Hours: 0.0

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

C. Meetings

Fees: \$0.00: Total Hours: 0.0

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

D. Executory Contracts/Unexpired Leases

Fees: \$309.00: Total Hours: 1.4

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

E. Automatic Stay/Adequate Protection

Fees: \$198.00: Total Hours: 0.7

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

F. Plan of Reorganization/Disclosure Statement

Fees: \$3,177.00: Total Hours: 6.8

This category includes all matters related to review, formulation, negotiation,

preparation and promulgation of plans of reorganization, disclosure statements, and related corporate documentation and research relating thereto.

G. Use, Sale, Lease of Assets

Fees: \$406.00: Total Hours: 1.4

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

H. Cash Collateral/DIP Financing

Fees: \$0.00: Total Hours: 0.0

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

I. Claims Administration

Fees: \$5,389.50: Total Hours: 18.9

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

J. Court Hearings

Fees: \$11,977.50: Total Hours: 43.1

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

K. General Corporate/Real Estate

Fees: \$0.00: Total Hours: 0.0

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

reorganization or disclosure statement.

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

Fees: \$1,033.50: Total Hours: 3.2

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

M. Employee Issues

Fees: \$0.00: Total Hours: 0.0

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

N. Environmental

Fees: \$0.00: Total Hours: 0.0

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

O. Tax Issues

Fees: \$34.00: Total Hours: 0.1

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

P. Litigation/Adversary Proceedings

Fees: \$48,824.00: Total Hours: 146.2

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

Q-1. RL&F Applications

Fees: \$0.00: Total Hours: 0.0

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

Q-2. Retention of Others

Fees: \$1,218.50: Total Hours: 3.9

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

R-1. RL&F Fee Application

Fees: \$1,568.50: Total Hours: 7.0

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

R-2. Fee Application of Others

Fees: \$1,390.00: Total Hours: 6.2

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

S. Vendor/Supplies

Fees: \$0.00: Total Hours: 0.0

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

T. Non-Working Travel

Fees: \$0.00: Total Hours: 0.0

This category includes all travel time not otherwise chargeable.

U. Utilities

Fees: \$0.00: Total Hours: 0.0

This category includes all matters related to utility issues.

V. Insurance

Fees: \$0.00: Total Hours: 0.0

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

Valuation of Services

12. Attorneys and paraprofessionals of RL&F have expended a total of 247.8 hours in connection with this matter during the Compensation Period, as follows:

<u>ATTORNEYS</u>	<u>HOURS</u>	<u>HOURLY RATE</u>
John H. Knight	0.1	\$600
Russell Silberglied	0.1	\$600
Paul N. Heath	31.4	\$525
Marcos A. Ramos	35.6	\$450
Jason M. Madron	0.3	\$390
Chun I. Jang	10.7	\$340
L. Katherine Good	0.3	\$340
Lee E. Kaufman	1.9	\$315
Zachary I. Shapiro	80.9	\$290
Andrew C. Irgens	4.7	\$255
Marisa Terranova	4.0	\$255
Tyler Semmelman	1.2	\$240
<u>PARAPROFESSIONALS</u>	<u>HOURS</u>	<u>HOURLY RATE</u>
Jamie E. Schairer	49.3	\$195
Janel Gates	0.6	\$195
Marisa DeCarli	7.3	\$195
Ann Jerominski	0.5	\$195
Cathy M. Greer	0.2	\$195
Barbara J. Witters	0.4	\$195
Robyn K. Sinclair	4.6	\$195
Amy B. Anderson	2.3	\$100
Brenda D. Tobin	2.9	\$100
Daniel D. White	8.5	\$190

The nature of the work performed by these persons is fully set forth in Exhibit A attached hereto.

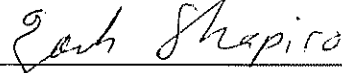
These are RL&F's normal hourly rates for work of this character. The reasonable value of the services rendered by RL&F to the Debtors during the Compensation Period is \$77,448.50.

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

WHEREFORE, RL&F respectfully requests that the Court authorize that for the period July 1, 2010 through July 31, 2010, an allowance be made to RL&F pursuant to the terms of the Administrative Order, with respect to the sum of \$77,448.50 as compensation for necessary professional services rendered (80% of which equals \$61,958.80), and the sum of \$12,540.08 as 100% reimbursement of actual necessary costs and expenses, for a total of \$89,988.58 and that such sums be authorized for payment and for such other and further relief as this Court may deem just and proper.

Dated: September 29, 2010
Wilmington, Delaware

Respectfully submitted,



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

- and -

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

ATTORNEYS FOR DEBTORS
AND DEBTORS IN POSSESSION

VERIFICATION

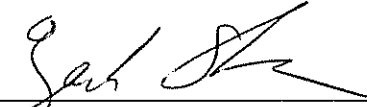
STATE OF DELAWARE)
) SS:
COUNTY OF NEW CASTLE)

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

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


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

c) I have reviewed the foregoing Application and the facts set forth therein
are true and correct to the best of my knowledge, information and belief. Moreover, I have
reviewed Del. Bankr. L.R. 2016-2, and submit that the Application substantially complies with
such order.



Zachary I. Shapiro (No. 5103)

SWORN AND SUBSCRIBED before me
this 29th day of September, 2010.



Notary Public
My Commission Expires: 2/14/12

ANN JEROMINSKI
Notary Public - State of Delaware
My Comm. Expires Feb. 14, 2012

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

-----X
:
In re : Chapter 11
:
ADVANTA CORP., *et al*, : Case No. 09-13931 (KJC)
:
Debtors.¹ : (Jointly Administered)
:
:
: **Obj. Deadline: 10/19/2010 at 4:00 p.m. (EDT)**
-----X

NOTICE OF FEE APPLICATION

PLEASE TAKE NOTICE that Richards, Layton & Finger, P.A. (the “Applicant”) has today filed the attached **Ninth Monthly Application of Richards, Layton & Finger, P.A. for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Co-Counsel to the Debtors and Debtors-in-Possession for the Period from August 1, 2010 through August 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

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

received by (i) the Debtors, Advanta Corp., P.O. Box 844, Spring House, Pennsylvania 19477-844 (Attn: Philip M. Browne); (ii) counsel to the Debtors, Weil, Gotshal & Manges, LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Robert J. Lemons); (iii) local counsel to the Debtors, Richards Finger & Layton, P.A. One Rodney Square, 920 North King Street, Wilmington, Delaware 19801 (Attn: Chun I. Jang); (iv) counsel to Official Committee of Unsecured Creditors, Latham & Watkins LLP, One Logan Square, 18th and Cherry Streets, Philadelphia, Pennsylvania 19103 (Attn: Andrew C. Kassner); (v) local counsel to the Official Committee of Unsecured Creditors, Drinker Biddle & Reath LLP, 1100 North Market Street, Suite 1000, Wilmington, Delaware 19801 (Attn: Howard A. Cohen); and (vi) the Office of the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn: Dave Klauder) by no later than **4:00 p.m. (Eastern Daylight Time) on October 19, 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 29, 2010
Wilmington, Delaware

Respectfully submitted,



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

- and -

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

ATTORNEYS FOR THE DEBTORS
AND DEBTORS IN POSSESSION

Exhibit A

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

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Client # 707765

Matter # 167839

For services through August 31, 2010
relating to Case Administration

08/02/10	Maintain original pleadings			
Paralegal	Amy B. Anderson	0.20 hrs.	100.00	\$20.00
08/03/10	Maintain original pleadings			
Paralegal	Amy B. Anderson	0.10 hrs.	100.00	\$10.00
08/03/10	Email to J. Schairer re: pro hac vice motion for M. Schiller			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
08/03/10	Research re: admittance of M. Schiller in DE Courts (.1); Draft pro hac vice motion re: same (.3); Coordinate delivery of check to U.S. District Court re: same (.1)			
Paralegal	Jamie E. Schairer	0.50 hrs.	195.00	\$97.50
08/03/10	Review affidavit of service			
Associate	Lee Kaufman	0.10 hrs.	315.00	\$31.50
08/04/10	Review pro hac vice motion for M. Schiller (.1); E-mail correspondence with R. Jacobs re: same (.1); E-mail correspondence with M. Schiller re: same (.1); E-mail correspondence with M. Schiller re: pro hac vice order (.1)			
Associate	Chun I. Jang	0.40 hrs.	340.00	\$136.00
08/04/10	Revise pro hac vice motion of M. Schiller (.1); Email same to C. Jang for review (.1); Efile same (.1); Coordinate delivery of same to chambers (.1); Retrieve order granting pro hac vice admission of M. Schiller (.1); Circulate same to C. Jang and M. Ramos (.1)			
Paralegal	Jamie E. Schairer	0.60 hrs.	195.00	\$117.00

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08/05/10	Update critical dates calendar (.1); Draft pro hac vice motion for C. Cox (.8); Circulate same to C. Samis for review (.1); Revise same per comments from C. Samis (.2); Circulate same to C. Cox for review (.1)			
Paralegal	Jamie E. Schairer	1.30 hrs.	195.00	\$253.50
08/09/10	Attend to request of check for pro hacs for C. Cox and R. Levine (.1); Draft pro hac vice motion of R. Levine (.2); Draft pro hac vice motion of M. Kaufman (.2); Circulate both to Z. Shapiro for review (.1); Circulate pro hac vice motion of R. Levine to R. Levine for review and signature (.1); Circulate pro hac vice motion of M. Kaufman to M. Kaufman for review and signature (.1); Attend to request of check for pro hac vice motion of S. Litvinoff (.1); Draft pro hac vice motion of S. Litvinoff (.2); Circulate same to S. Litvinoff for review and signature (.1); Coordinate delivery of checks for pro hacs of C. Cox, R. Levine and S. Litvinoff to U.S. District Court (.1); Efile pro hac vice motion of C. Cox (.1); Efile pro hac vice motion of M. Kaufman (.1); Efile pro hac vice motion of S. Litvinoff (.1); Efile pro hac vice motion of R. Levine (.1); Coordinate delivery of all pro hac vice motions to chambers (.2); Update pro hac vice motion chart (.1);			
Paralegal	Jamie E. Schairer	2.50 hrs.	195.00	\$487.50
08/09/10	Review pro hac vice motions			
Associate	Marisa Terranova	0.30 hrs.	255.00	\$76.50
08/11/10	Maintain original pleadings			
Paralegal	Amy B. Anderson	0.10 hrs.	100.00	\$10.00
08/13/10	Draft pro hac vice motion for G. Kau (.1); Circulate same to G. Kau for review and signature (.1); Coordinate delivery of pro hac and check to U.S. District Court to obtain receipt (.1); Efile pro hac vice motion of G. Kau (.1); Coordinate delivery of same to chambers (.1)			
Paralegal	Jamie E. Schairer	0.50 hrs.	195.00	\$97.50
08/16/10	E-mail correspondence with court and Z. Shapiro re: sealed documents			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50

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08/17/10	Maintain original pleadings			
Paralegal	Amy B. Anderson	0.20 hrs.	100.00	\$20.00
08/18/10	Telephone call with Z. Shapiro re: critical dates calendar (.1); Update critical dates calendar (.2); Circulate same to distribution (.1)			
Paralegal	Jamie E. Schairer	0.40 hrs.	195.00	\$78.00
08/18/10	Review critical dates chart			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
08/18/10	Correspondence with J. Schairer re: critical dates calendar (.1); Review and revise critical dates calendar for circulation to co-counsel (.3)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00
08/20/10	Maintain original pleadings			
Paralegal	Amy B. Anderson	0.10 hrs.	100.00	\$10.00
08/23/10	Correspondence with D. Zeiser re: AOS re: docket no. 741 (.1); Review and approve same for filing (.1); Correspondence with J. Schairer re: case administration issues (.1)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
08/24/10	Maintain original pleadings			
Paralegal	Amy B. Anderson	0.10 hrs.	100.00	\$10.00
08/24/10	Review affidavit of service re: docket no. 743 (.1); Correspondence with D. Zeiser re: same and approve same for filing (.1)			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
08/25/10	Correspondence with D. Hoehne re: claims trader inquiry (.1); Correspondence with V. Vron re: same (.1)			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
08/30/10	Maintain original pleadings			
Paralegal	Amy B. Anderson	0.10 hrs.	100.00	\$10.00

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Total Fees for Professional Services	<u>\$1,923.00</u>
TOTAL DUE FOR THIS INVOICE	<u>\$1,923.00</u>
	<u>\$3,255.00</u>
TOTAL DUE FOR THIS MATTER	<u>\$5,178.00</u>

Jay A. Dubow, Esq.
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For services through August 31, 2010
relating to Executory Contracts/Unexpired Leases

08/02/10	Retrieve order approving stipulation extending 365(d)(4) period for Dresher lease (.1); Serve same (.1); Circulate same to distribution (.1)			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
08/31/10	Efile certification of counsel re: 4th stipulation extending time to assume or reject Dresher lease (.1); Serve same (.2); Coordinate delivery of same to chambers (.1); Attend to issue re: service of same (.1)			
Paralegal	Jamie E. Schairer	0.50 hrs.	195.00	\$97.50
08/31/10	Draft certification of counsel re: stipulation to extend time to assume or reject Dresher lease (.5); Coordinate filing same (.1)			
Associate	Marisa Terranova	0.60 hrs.	255.00	\$153.00

Total Fees for Professional Services \$309.00

TOTAL DUE FOR THIS INVOICE \$309.00
\$3,685.50
TOTAL DUE FOR THIS MATTER \$3,994.50

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

08/09/10	Retrieve response to Deutsche Bank National Trust Company's stay relief motion (.1); Circulate same to distribution (.1)			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
08/10/10	Retrieve notice of withdrawal re: certification of no objection re: Deutsche Bank National Trust Company's stay relief motion			
Paralegal	Jamie E. Schairer	0.10 hrs.	195.00	\$19.50
08/10/10	Correspondence with A. Hiller re: stay relief motions up for 8/12/10 hearing (.2); Correspondence with M. Ayres re: same (.1)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
08/11/10	Review notice of withdrawal re: stay motions			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
Total Fees for Professional Services				\$198.00

TOTAL DUE FOR THIS INVOICE

\$198.00

\$880.80

TOTAL DUE FOR THIS MATTER

\$1,078.80

Jay A. Dubow, Esq.
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For services through August 31, 2010
relating to Plan of Reorganization/Disclosure Statement

08/03/10	E-mail correspondence with D. Griffiths re: exclusivity			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
08/03/10	Email correspondence with Z. Shapiro re: exclusivity			
Associate	Lee Kaufman	0.10 hrs.	315.00	\$31.50
08/08/10	E-mail correspondence with V. Vron re: plan issue (.2); Legal research re: same (.5)			
Director	Paul N. Heath	0.70 hrs.	525.00	\$367.50
08/16/10	Attention to substantive consolidation issues			
Associate	Chun I. Jang	0.60 hrs.	340.00	\$204.00
08/16/10	Conference with R. Lemons and J. Dubow re: plan issues (1.0); Conference with C. Jang re: same (.2); E-mail correspondence with C. Jang re: same (.1); Legal research re: same (.8)			
Director	Paul N. Heath	2.10 hrs.	525.00	\$1,102.50
08/18/10	Research re: exclusivity deadline (.1); Email Z. Shapiro re: same (.1)			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
08/18/10	Correspondence with D. Griffiths re: motion to extend exclusivity			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
08/31/10	Telephone call with V. Vron re: draft plan (.1); Review same (.6)			
Associate	Chun I. Jang	0.70 hrs.	340.00	\$238.00
08/31/10	E-mail correspondence with C. Jang re: plan (.1); Review same (2.0)			
Director	Paul N. Heath	2.10 hrs.	525.00	\$1,102.50

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Total Fees for Professional Services	\$3,177.00
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TOTAL DUE FOR THIS INVOICE	<u>\$3,177.00</u>
	\$625.20
TOTAL DUE FOR THIS MATTER	<u>\$3,802.20</u>

Jay A. Dubow, Esq.
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For services through August 31, 2010
relating to Use, Sale of Assets

08/20/10	Call with D. Hoehne re: motion to approve servicing agreements (.2); Call with E. Stone re: same (.1)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
08/23/10	Calls with E. Stone re: motion for authority to enter into to servicing agreements			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00
08/24/10	Correspondence with J. Ganesh re: filing deadline for motion to sell estate assets			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
08/30/10	Correspondence with D. Griffiths re: motion to dissolve non-debtor (.2); Research re: brokerage agreement for sale of de minimis assets (.3)			
Associate	Zachary I. Shapiro	0.50 hrs.	290.00	\$145.00

Total Fees for Professional Services \$406.00

TOTAL DUE FOR THIS INVOICE

\$406.00

\$3,444.60

TOTAL DUE FOR THIS MATTER

\$3,850.60

Jay A. Dubow, Esq.
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Conshohocken PA 19428

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For services through August 31, 2010
relating to Claims Administration

08/02/10	E-mail correspondence (x2) with J. Ganesh re: omnibus claims objections (.2); Telephone call with C. Greer re: same (.1)			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00
08/03/10	Review email from J. Ganesh re: claims objections (.1); Attention to email from D. Hoehne re: local rule 3007 (.1)			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
08/04/10	Attention to inquiries re: local rules for omnibus objections (.2); Conference with C. Samis re: same (.1); E-mail correspondence (x2) with D. Hoehne re: same (.2); Conference with P. Heath re: same (.1)			
Associate	Chun I. Jang	0.60 hrs.	340.00	\$204.00
08/04/10	Conferences (x2) with C. Jang re: claim issue (.2); E-mail correspondence with C. Jang, D. Hoehne and V. Vron re: same (.3); Legal research re: same (.3)			
Director	Paul N. Heath	0.80 hrs.	525.00	\$420.00
08/05/10	Circulate to distribution response from G. D' Jamoos to first omnibus claims objection re: claim no. 2075 (.1); Circulate to distribution response from G. D' Jamoos to first omnibus claims objection re: claim no. 2076 (.1); Circulate to distribution response from G. D' Jamoos to first omnibus claims objection re: claim no. 2077 (.1)			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
08/05/10	Review responses to claims objection			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
08/09/10	Conference with Z. Shapiro re: claim objection issues			
Associate	Lee Kaufman	0.20 hrs.	315.00	\$63.00

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08/10/10	Conference with Z. Shapiro re: claim objection issues			
Associate	Lee Kaufman	0.10 hrs.	315.00	\$31.50
08/10/10	Review email from J. Ganesh re: claims			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
08/11/10	Email Garden City re: proofs of claims re: unresolved responses/objections to first omnibus claims objection (.1); Provide Z. Shapiro and M. Ramos with proofs of claims re: unresolved responses/objections to first omnibus claims objection (.4)			
Paralegal	Jamie E. Schairer	0.50 hrs.	195.00	\$97.50
08/11/10	Call with Z. Shapiro re: claim objection issues			
Associate	Lee Kaufman	0.10 hrs.	315.00	\$31.50
08/11/10	Review claim objection (.2); Meet with Z. Shapiro re: argument for omnibus hearing (.2)			
Director	Marcos A. Ramos	0.40 hrs.	450.00	\$180.00
08/11/10	Review and revise order approving first omnibus claims objection (.6); Correspondence with V. Vron re: same (.2)			
Associate	Zachary I. Shapiro	0.80 hrs.	290.00	\$232.00
08/12/10	Discussions w/ Z. Shapiro re: treatment of equity claims and contested hearing re: same			
Associate	Andrew C. Irgens	0.30 hrs.	255.00	\$76.50
08/12/10	Retrieve order re: first omnibus claims objection (.1); Review same (.1); Serve same (.1); Circulate same to distribution (.1)			
Paralegal	Jamie E. Schairer	0.40 hrs.	195.00	\$78.00
08/12/10	Conference with Z. Shapiro re: claim objection issues			
Associate	Lee Kaufman	0.20 hrs.	315.00	\$63.00

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08/20/10	Attention to email from D. Hoehne re: reclassification of claims (.1); Conference with Z. Shapiro re: same (.1)			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
08/20/10	Conference with Z. Shapiro re: claim objection issues (.2); Email correspondence with Z. Shapiro re: same (.1)			
Associate	Lee Kaufman	0.30 hrs.	315.00	\$94.50
08/20/10	Correspondence with D. Hoehne re: claim objection issues (.5); Legal research re: same (.3); Correspondence with C. Greer re: same (.1); Correspondence with L. Kaufman re: same (.1); Conferences with L. Kaufman re: same (.2); Conferences with C. Jang re: same (.2)			
Associate	Zachary I. Shapiro	1.40 hrs.	290.00	\$406.00
08/23/10	Conference with D. Sloan re: status of first omnibus claims objection			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
08/27/10	Coordinate delivery of proof of claim of Illinois Office of Secretary of State to Garden City			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
08/30/10	Correspondence with J. Ganesh re: second and third omnibus objections to claims (.2); Call with J. Ganesh re: same (.1)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
08/31/10	Discussions with Z. Shapiro re: wrong debtor claim objections (.2); Research in TLC case re: similar objections (.3)			
Associate	Andrew C. Irgens	0.50 hrs.	255.00	\$127.50
08/31/10	Search docket re: TLC second omnibus claims (.2); Retrieve and e-mail to Z. Shapiro re: TLC second omnibus claims objection, declaration in support and orders (.2)			
Paralegal	Barbara J. Witters	0.40 hrs.	195.00	\$78.00
08/31/10	Telephone call with Z. Shapiro re: draft of 3rd omnibus objection			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00

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08/31/10	Draft general notice re: second omnibus claims objection re: stock ownership claims (.3); Draft personalized notice re: second omnibus claims objection re: stock ownership claims (.3); Draft general notice re: third omnibus claims objection re: duplicate claims, amended claims, cross-debtor claims and claims filed in wrong case (.2); Draft personalized notice re: third omnibus claims objection re: duplicate claims, amended claims, cross-debtor claims and claims filed in wrong case (.2); Draft general notice re: fourth omnibus claims objection re: reclassified claims (.2); Draft personalized notice re: fourth omnibus claims objection re: reclassified claims (.3); Revise general notice re: second omnibus claims objection re: stock ownership claims (.1); Revise personalized notice re: second omnibus claims objection re: stock ownership claims (.1); Revise general notice re: third omnibus claims objection re: reclassified and recategorized claims (.2); Revise personalized notice re: third omnibus claims objection re: reclassified and recategorized claims (.3); Circulate general and personalized notices re: second and third omnibus claims objections to Z. Shapiro for review (.1)			
Paralegal	Jamie E. Schairer	2.30 hrs.	195.00	\$448.50
08/31/10	Call with Z. Shapiro re: claim objection issues			
Associate	Lee Kaufman	0.10 hrs.	315.00	\$31.50
08/31/10	Assist in preparation to file second omnibus objection to claims stock ownership (.3); File Second Omnibus Objection to Claims Stock Ownership Claims (Non-Substantive) (.2); serve same (.1); emails to and from Z. Shapiro re: same (.2); assist in preparation to file Third Omnibus Objection to Claims (Substantive) (Reclassified and Recategorized) (1.0); file same (.2); Serve same (.2).			
Paralegal	Marisa C. DeCarli	2.20 hrs.	195.00	\$429.00
08/31/10	E-mail correspondence with Z. Shapiro re: claims objections (.1); Review same for filing (.5)			
Director	Paul N. Heath	0.60 hrs.	525.00	\$315.00

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Matter # 167839

For services through August 31, 2010
relating to Court Hearings

08/02/10	Retrieve order scheduling omnibus hearing date (.1); Serve same (.1); Revise 8/12/10 hearing agenda (.1)			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
08/02/10	E-mail correspondence with J. Schairer re: transcript (.1); Review same (.1)			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
08/04/10	Review emails from J. Ganesh and V. Vron re: 8/12/10 agenda			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
08/04/10	Email from Z. Shapiro re: 8/12/10 hearing agenda (.1); Revise 8/12/10 hearing agenda (.5)			
Paralegal	Jamie E. Schairer	0.60 hrs.	195.00	\$117.00
08/05/10	Conference call re: trial (technology) logistics			
Litigation	Daniel D. White	0.50 hrs.	190.00	\$95.00
08/05/10	Update 8/12/10 hearing agenda (.2); Update 8/12/10 hearing binder (.2)			
Paralegal	Jamie E. Schairer	0.40 hrs.	195.00	\$78.00
08/05/10	Conference with C. Jang re: hearing			
Director	Paul N. Heath	0.30 hrs.	525.00	\$157.50
08/08/10	Research re: pre-trial memorandum, information relating to witnesses at trial			
Associate	Marisa Terranova	0.60 hrs.	255.00	\$153.00

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08/09/10	Update 8/12/10 hearing agenda (.5); Continue updating 8/12/10 hearing agenda (.8); Circulate updated 8/12/10 hearing agenda to Z. Shapiro for review (.1); Continue updating 8/12/10 certification of no objection binder and 8/12/10 hearing binder (.6)			
Paralegal	Jamie E. Schairer	2.00 hrs.	195.00	\$390.00
08/09/10	E-mail correspondence with Z. Shapiro re: hearing issues			
Director	John H. Knight	0.10 hrs.	600.00	\$60.00
08/09/10	Review and revise agenda for 8/12/10 hearing (.9); Correspondence with A. Hiller re: same (.2); Correspondence with V. Vron re: same (.2); Conferences with J. Schairer re: same (.2); Correspondence with H. Cohen re: same (.1)			
Associate	Zachary I. Shapiro	1.60 hrs.	290.00	\$464.00
08/10/10	Update 8/12/10 hearing agenda (.2); Circulate same to Z. Shapiro for review (.1); Update 8/12/10 hearing binder for Judge Carey (.2); Efile 8/12/10 hearing agenda (.1); Serve same (.2); Coordinate delivery of 8/12/10 hearing agenda along with 8/12/10 binders to chambers (.1); Update 8/12/10 hearing binder for RLF attorneys (.1); Email distribution re: deadline to schedule telephonic appearances for 8/12/10 hearing (.1); Update motion chart (.1)			
Paralegal	Jamie E. Schairer	1.20 hrs.	195.00	\$234.00
08/10/10	Conferences (x2) with Z. Shapiro re: hearing (.3); E-mail correspondence with Z. Shapiro and V. Vron re: same (.2); E-mail correspondence with Z. Shapiro re: agenda (.1); Review agenda for filing (.2); E-mail correspondence with J. Schairer re: hearing (.1)			
Director	Paul N. Heath	0.90 hrs.	525.00	\$472.50
08/10/10	Review, revise and finalize agenda for 8/12/10 hearing (.9); Conference with J. Schairer re: same (.1); Correspondence with J. Schairer re: same (.1); Correspondence with J. Ganesh re: same (.1)			
Associate	Zachary I. Shapiro	1.20 hrs.	290.00	\$348.00

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08/11/10	Conference with Z. Shapiro re: 8/12/10 hearing			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
08/11/10	Technical assistance during trial preparation			
Litigation	Daniel D. White	0.30 hrs.	190.00	\$57.00
08/11/10	Schedule V. Vron for telephonic appearance for 8/12/10 hearing (.2); Circulate confirmation of same to V. Vron (.1); Preparation for 8/12/10 hearing (.2)			
Paralegal	Jamie E. Schairer	0.50 hrs.	195.00	\$97.50
08/11/10	Meet with Z. Shapiro re: agenda items			
Director	Marcos A. Ramos	0.10 hrs.	450.00	\$45.00
08/11/10	Conference with Z. Shapiro re: hearing (.2); E-mail correspondence (x2) with Z. Shapiro re: agenda (.2); Review draft agenda (.2); Review e-mail from D. Hoehne re: same (.1)			
Director	Paul N. Heath	0.70 hrs.	525.00	\$367.50
08/11/10	Prepare for contested hearing on first omnibus claims objection (1.8); Review and revise agenda for trial in ABC adversary proceeding (.7)			
Associate	Zachary I. Shapiro	2.50 hrs.	290.00	\$725.00
08/12/10	Technical assistance during trial preparation			
Litigation	Daniel D. White	0.30 hrs.	190.00	\$57.00
08/12/10	Preparation for 8/12/10 hearing, including preparation of order (.5); Request transcript from 8/12/10 hearing (.2)			
Paralegal	Jamie E. Schairer	0.70 hrs.	195.00	\$136.50
08/12/10	Preparation in connection with ABC trial			
Director	Marcos A. Ramos	0.60 hrs.	450.00	\$270.00
08/12/10	Attend hearing			
Director	Marcos A. Ramos	0.40 hrs.	450.00	\$180.00

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08/12/10	Review 8/16/10 hearing agenda (.1); Email (x2) Z. Shapiro regarding same (.1)			
Paralegal	Marisa C. DeCarli	0.20 hrs.	195.00	\$39.00
08/12/10	Conferences (x2) with Z. Shapiro re: hearing (.4); E-mail correspondence with M. Ramos and R. Levine re: same (.1); E-mail correspondence with court re: same (.1); E-mail correspondence (x2) with Z. Shapiro re: same (.4); E-mail correspondence with J. Schairer re: agenda (.2); Review same for filing (.2); Conference with M. Ramos re: hearing (.1); Review e-mail from R. Lemons re: same (.1)			
Director	Paul N. Heath	1.60 hrs.	525.00	\$840.00
08/12/10	Review, revise and finalize agenda for 8/16/10 ABC trial (.7); Conferences with J. Schairer re: same (.2); Correspondence with J. Schairer re: same (.1); Prepare for contested 8/12/10 omnibus hearing (1.1)			
Associate	Zachary I. Shapiro	2.10 hrs.	290.00	\$609.00
08/13/10	Assist with preparation for 8/16-8/18/10 Hearing			
Paralegal	Amy B. Anderson	1.40 hrs.	100.00	\$140.00
08/13/10	Assist with preparation of 0/16-18/10 hearing binder			
Paralegal	Brenda D. Tobin	2.90 hrs.	100.00	\$290.00
08/13/10	Technical assistance during trial preparation			
Litigation	Daniel D. White	6.20 hrs.	190.00	\$1,178.00
08/13/10	Email (x2) L. Hoilett regarding transcript for next weeks trial (.1); E-mail transcriber regarding same (.1); Assist in preparation of hearing binders for 8/16/10 hearing (1.3).			
Paralegal	Marisa C. DeCarli	1.50 hrs.	195.00	\$292.50

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08/13/10	E-mail correspondence (x2) with court re: hearing (.2); E-mail correspondence with Z. Shapiro re: same (.2); Conferences (x3) with Z. Shapiro re: same (.4); Conference with J. Schairer re: same (.1); Conference with Z. Shapiro re: amended agenda (.1); Conference with J. Schairer re: same (.1); Conference with C. Jang re: sealed documents (.2); E-mail correspondence with Z. Shapiro and court re: hearing (.1); Conference with Z. Shapiro re: agenda and hearing binders (.2); Prepare for hearing (1.0)			
Director	Paul N. Heath	2.60 hrs.	525.00	\$1,365.00
08/13/10	Review UCC pre-trial brief re: confidentiality issues (.6); Review FDIC brief re: same (.3); Review, revise and finalize for filing amended agenda for ABC trial (.6)			
Associate	Zachary I. Shapiro	1.50 hrs.	290.00	\$435.00
08/16/10	Conference with R. Levine re: 8/16/10 hearing			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
08/16/10	Technical assistance in conference room			
Litigation	Daniel D. White	1.20 hrs.	190.00	\$228.00
08/16/10	Prepare for hearing (.3); Hearing (Court appearance) (.9); E-mail correspondence with R. Lemons and R. Levine re: same (.1)			
Director	Paul N. Heath	1.30 hrs.	525.00	\$682.50
08/17/10	Correspondence with D. Hoehne re: transcript for 8/16/10 trial in ABC adversary			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
08/19/10	E-mail correspondence with R. Lemons re: hearing (.1); Review transcript (.2)			
Director	Paul N. Heath	0.30 hrs.	525.00	\$157.50
08/24/10	Provide Z. Shapiro with 8/12/10 hearing transcript			
Paralegal	Jamie E. Schairer	0.10 hrs.	195.00	\$19.50

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08/24/10	Correspondence with M. Kaufman re: 8/12/10 transcript (.2); Correspondence with J. Schairer re: same (.1); Review 8/12/10 transcript for confidentiality purposes (.2)			
Associate	Zachary I. Shapiro	0.50 hrs.	290.00	\$145.00
08/30/10	Draft 9/8/10 hearing agenda (.4); Prepare 9/8/10 hearing binders for Judge Carey and RL&F team (.5); Update motion chart (.4); Draft 9/23/10 hearing agenda (.4)			
Paralegal	Jamie E. Schairer	1.70 hrs.	195.00	\$331.50
08/30/10	Correspondence with V. Vron re: October omnibus hearing dates			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
08/31/10	Emails from/to Z. Shapiro re: scheduling October omnibus hearing (.1); Email N. Hunt re: scheduling October omnibus hearing (.1); Email distribution re: date proposed for October omnibus hearing (.1); Draft certification of counsel re: same (.2); Efile same (.1); Coordinate delivery of same to chambers (.1)			
Paralegal	Jamie E. Schairer	0.70 hrs.	195.00	\$136.50
08/31/10	E-mail correspondence with J. Schairer re: agenda			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
08/31/10	Correspondence with J. Schairer re: October omnibus hearing (.1); Conference with J. Schairer re: same (.1); Call with V. Vron re: same (.1); Review and finalize for filing order setting omnibus hearing date and related certification of counsel (.1)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00

Total Fees for Professional Services \$11,977.50

TOTAL DUE FOR THIS INVOICE \$11,977.50

\$18,582.60

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TOTAL DUE FOR THIS MATTER

\$30,560.10

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

08/03/10	E-mail correspondence with C. Jang re: monthly operating report issue (.1); Legal research re: same (.2)			
Director	Paul N. Heath	0.30 hrs.	525.00	\$157.50
08/17/10	Review draft July monthly operating report (.3); Correspondence with C. Wilson re: same (.1)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00
08/19/10	E-mail correspondence (x2) with K. Kinkade re: monthly operating report (.2); Conference with Z. Shapiro re: same (.1)			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00
08/20/10	Review July MOR			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
08/24/10	Correspondence with C. Wilson re: comments to July monthly operating report			
Associate	Zachary I. Shapiro	0.10 hrs.	290.00	\$29.00
08/26/10	Review emails (x6) re: monthly operating report			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
08/26/10	Correspondence with C. Wilson re: draft July MOR (.1); Correspondence with J. Dubow re: same (.1); Correspondence with P. Browne re: same (.1)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
08/30/10	Attention to email from C. Wilson re: monthly operating report			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
08/30/10	Correspondence with C. Wilson re: July MOR			
Associate	Zachary I. Shapiro	0.10 hrs.	290.00	\$29.00

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08/31/10	E-mail correspondence with C. Wilson and J. Sagot re: monthly operating report			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
08/31/10	Efile July 2010 monthly operating report (.1); Coordinate delivery of same to U.S. Trustee (.1); Draft affidavit of service re: service of same (.1)			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
08/31/10	Review monthly operating report			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
08/31/10	Review, revise and finalize for filing July MOR (.2); Correspondence with C. Jang re: same (.2); Correspondence with J. Sagot re: same (.1); Correspondence with J. Schairer re: same (.1)			
Associate	Zachary I. Shapiro	0.60 hrs.	290.00	\$174.00

Total Fees for Professional Services \$1,033.50

TOTAL DUE FOR THIS INVOICE \$1,033.50

\$5,379.80

TOTAL DUE FOR THIS MATTER \$6,413.30

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For services through August 31, 2010
relating to Tax Issues

08/03/10	Attention to email from C. Wilson re: PA tax lien			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00

Total Fees for Professional Services \$34.00

TOTAL DUE FOR THIS INVOICE \$34.00

\$3,880.90

TOTAL DUE FOR THIS MATTER \$3,914.90

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

08/01/10	E-mail correspondence with R. Levine, A. Kratenstein and M. Ramos re: pretrial order			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
08/02/10	Draft amended scheduling order (.3); Review emails (x7) from Weil and McDermott re: discovery (.2)			
Associate	Chun I. Jang	0.50 hrs.	340.00	\$170.00
08/02/10	Circulate transcript from 7/30/10 telephonic status conference to distribution (.1); Update critical dates calendar re: evidentiary hearing deadlines (.3)			
Paralegal	Jamie E. Schairer	0.40 hrs.	195.00	\$78.00
08/02/10	Review e-mail from A. Kratenstein re: deposition (.1); Review e-mail from A. Kratenstein re: deposition schedule (.1); Review e-mails from A. Kratenstein and R. Levine re: deposition transcripts (.2)			
Director	Paul N. Heath	0.40 hrs.	525.00	\$210.00
08/03/10	Revise form of amended scheduling order and email to parties re: same			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
08/03/10	Review and revise amended scheduling order (.2); E-mail correspondence with A. Kratenstein and R. Levine re: same (.2); Conference with C. Jang re: same (.1); E-mail correspondence (x2) with C. Jang re: same (.2); Review e-mail from A. Kratenstein re: pretrial memorandum (.1)			
Director	Paul N. Heath	0.80 hrs.	525.00	\$420.00
08/04/10	E-mail to parties re: form of amended scheduling order (.1); Conference with M. Ramos re: same (.1);			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00

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08/04/10	Review and respond to email re: pro hac issues (.1); Attention to status of received order and email with counsel re: same (.2)			
Director	Marcos A. Ramos	0.30 hrs.	450.00	\$135.00
08/04/10	Review e-mail from A. Kratenstein re: scheduling order (.1); Review e-mail from M. Kaufman re: same (.1); E-mail correspondence with C. Jang re: same (.2)			
Director	Paul N. Heath	0.40 hrs.	525.00	\$210.00
08/05/10	Revise amended scheduling order and prepare certification of counsel re: same			
Associate	Chun I. Jang	0.50 hrs.	340.00	\$170.00
08/05/10	Efile certification of counsel re: amended expedited discovery and evidentiary hearing scheduling order (.1); Serve same (.1); Coordinate delivery of same to chambers (.1); Retrieve amended expedited discovery and evidentiary hearing scheduling order (.1); Serve same (.1); Circulate same to distribution (.1); Update critical dates calendar for upcoming evidentiary hearing (.2)			
Paralegal	Jamie E. Schairer	0.80 hrs.	195.00	\$156.00
08/05/10	Attention to review of email and filing of same			
Director	Marcos A. Ramos	0.10 hrs.	450.00	\$45.00
08/05/10	E-mail correspondence with J. Schairer re: amended scheduling order			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
08/06/10	Email to P. Heath and Z. Shapiro re: expert reports			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
08/06/10	Review email re: expert issues (.2); Review federal and local rules (.3); Draft email to counsel re: same (.1)			
Director	Marcos A. Ramos	0.60 hrs.	450.00	\$270.00

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08/06/10	E-mail correspondence with C. Jang and M. Ramos re: expert disclosure issue (.2); E-mail correspondence with Z. Shapiro re: same (.1); E-mail correspondence with M. Ramos re: same (.1)			
Director	Paul N. Heath	0.40 hrs.	525.00	\$210.00
08/06/10	Correspondence with V. Vron re: pre-trial memorandum (.3); Correspondence with C. Jang re: same (.1); Correspondence with M. Ramos re: same (.1)			
Associate	Zachary I. Shapiro	0.50 hrs.	290.00	\$145.00
08/08/10	E-mail correspondence with M. Ramos and M. Kaufman re: expert report issue			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
08/09/10	Research re: motions in limine and retrieve same for Z. Shapiro			
Paralegal	Ann Jerominski	0.50 hrs.	195.00	\$97.50
08/09/10	Conferences (x2) with Z. Shapiro re: motion in limine (.2); E-mail correspondence with Z. Shapiro and M. Ramos re: pretrial briefs (.1)			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00
08/09/10	Draft notice of service of expert report of M. Erickson (.2); Draft notice of service of expert report of N. Strauss (.2); Circulate both to Z. Shapiro for review (.1); Finalize and efile notice of service of expert report of M. Erickson (.2); Finalize and efile notice of service of expert report of N. Strauss (.2); Serve both notices (.1)			
Paralegal	Jamie E. Schairer	1.00 hrs.	195.00	\$195.00
08/09/10	Email to Z. Shapiro re: motions to preclude expert testimony on legal issues (.1); Research re: same (.1)			
Associate	L. Katherine Good	0.20 hrs.	340.00	\$68.00

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08/09/10	Review email from G. Kar (.1); Review Sunderland deposition transcript (1.1); Review Braurman expert report (1.4); Meet with Z. Shapiro re: motion in limine (.8); Review legal issues related to motion in limine (.5); Review email re: pretrial issue (.1); Review chambers procedure and draft email to counsel re: pretrial issues (.2); Meet with Z. Shapiro re: pretrial memorandum and related matters (.2); Teleconference with co-counsel re: potential in limine issues (.4); Teleconference with Z. Shapiro re: in limine motion (.2)			
Director	Marcos A. Ramos	5.00 hrs.	450.00	\$2,250.00
08/09/10	Discussion with Z. Shapiro re: research for motion to exclude testimony (.1); Update legal sections of motion to exclude testimony (1.3); Research re: testimony of accountants as experts (.3)			
Associate	Marisa Terranova	1.70 hrs.	255.00	\$433.50
08/09/10	Review e-mail from G. Kau re: motion to compel (.1); E-mail correspondence with Z. Shapiro re: motion in limine (.2); Review e-mail from J. Schairer re: discovery issue (.1); E-mail correspondence with C. Jang re: brief issue (.1); Review Braverman expert report re: motion in limine issue (.7); Conferences (x2) with Z. Shapiro re: trial (.4); Conference with Z. Shapiro re: motion in limine (.2); Review draft motion to compel (.2); Review e-mail from A. Kratenstein re: deposition designations (.1)			
Director	Paul N. Heath	2.10 hrs.	525.00	\$1,102.50
08/09/10	Provide precedent on motion in limine to Z. Shapiro			
Director	Russell Silberglid	0.10 hrs.	600.00	\$60.00
08/09/10	Draft and revise Braverman motion in limine (6.2); Participate in call re: same (.5); Review and comment on draft motion to preclude/compel (.6); Correspondence with D. Hoehne re: page limits for pre-trial briefs (.2); Correspondence with M. Ramos re: same (.1); Correspondence with C. Jang re: same (.1)			
Associate	Zachary I. Shapiro	7.70 hrs.	290.00	\$2,233.00
08/10/10	Discussions w/ Z. Shapiro re: requirements for evidentiary hearing			
Associate	Andrew C. Irgens	0.20 hrs.	255.00	\$51.00

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08/10/10	Conference with Z. Shapiro re: trial preparations			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
08/10/10	Email to Z. Shapiro transcript from 7/30/10 telephonic status conference (.1); Retrieve cases in motion in limine for M. Ramos (1.0)			
Paralegal	Jamie E. Schairer	1.10 hrs.	195.00	\$214.50
08/10/10	Conference with Z. Shapiro re: trial agenda issues			
Associate	Lee Kaufman	0.30 hrs.	315.00	\$94.50
08/10/10	Review email and attention to file for same (.1); Meet with Z. Shapiro re: motion in limine (.4); Review Sunderland deposition transcript (1.1); Draft email to G. Kar re: TSA issue (.1); Review and edit motion in limine (1.8); Review case law re: motion in limine (.8); Review Advanta expert reports (.5)			
Director	Marcos A. Ramos	4.80 hrs.	450.00	\$2,160.00
08/10/10	Research re: FRE 403			
Associate	Marisa Terranova	0.80 hrs.	255.00	\$204.00
08/10/10	Draft, review and revise Braverman motion in limine (6.9); Conference with M. Terranova re: same (.1); Correspondence with M. Terranova re: same (.2)			
Associate	Zachary I. Shapiro	7.20 hrs.	290.00	\$2,088.00
08/11/10	Meeting w/ Z. Shapiro re: motion for expedited hearing re: motion in limine (.2); Research on system re: same (.3); Draft same (.3); Draft motion to expedite motion to preclude evidence (.3); Email correspondence w/ Z. Shapiro re: draft of motion to preclude (.1)			
Associate	Andrew C. Irgens	1.20 hrs.	255.00	\$306.00
08/11/10	Conference with Z. Shapiro re: trial preparation (.2); Conference with P. Heath re: same (.1)			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00

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08/11/10	Draft agenda for 8/16/10 - 8/18/10 evidentiary hearing (.6); Circulate same to Z. Shapiro for review (.1); Prepare binder re: same (1.9); Revise agenda for 8/16/10 - 8/18/10 evidentiary hearing per comments from Z. Shapiro (.4); Update binder (.3)			
Paralegal	Jamie E. Schairer	3.30 hrs.	195.00	\$643.50
08/11/10	Conference with L. Kaufman, Z. Shapiro re: ABC trial issues (.2); Call with Z. Shapiro re: same (.1)			
Associate	Jason M. Madron	0.30 hrs.	390.00	\$117.00
08/11/10	Conference with Z. Shapiro and J. Madron re: trial issues			
Associate	Lee Kaufman	0.20 hrs.	315.00	\$63.00
08/11/10	Call with Z. Shapiro re: motions in limine			
Associate	Lee Kaufman	0.20 hrs.	315.00	\$63.00
08/11/10	Edit motion in limine (6.0); Meet with Z. Shapiro re: procedural issues for court hearing (.4); Meet with M. DeCarli re: trial procedures (.1); Draft email to counsel re: in limine motion (.1); Teleconference with co-counsel re: motion in limine (.3); Review revised motion in limine and email with co-counsel re: same (.2); Teleconference with Z. Shapiro (.1); Review case law re: motion in limine (.6); Review draft motion to compel and/or preclude (.5)			
Director	Marcos A. Ramos	8.30 hrs.	450.00	\$3,735.00
08/11/10	Meetings and emails with Z. Shapiro regarding new week's trial (.2); Meeting with M. Ramos regarding same (.1)			
Paralegal	Marisa C. DeCarli	0.30 hrs.	195.00	\$58.50
08/11/10	Conference with Z. Shapiro re: motion in limine (.1); E-mail correspondence with Z. Shapiro re: same (.1); E-mail correspondence with Z. Shapiro re: mediation (.1); Review motion in limine re: Braverman expert report (.4); Review e-mail from J. Casey re: comments to motion in limine (.2)			
Director	Paul N. Heath	0.90 hrs.	525.00	\$472.50

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08/11/10	Cite check Braverman motion in limine			
Paralegal	Robyn K. Sinclair	2.00 hrs.	195.00	\$390.00
08/11/10	Review and revise Braverman motion in limine (4.7); Review and revise draft motion to compel or preclude (1.5); Conferences with G. Kau re: same (.4); Conferences with M. Ramos re: same (.2)			
Associate	Zachary I. Shapiro	6.80 hrs.	290.00	\$1,972.00
08/12/10	Review and revise motion to expedite hearing on motion in limine (.3); Review and revise motion to expedite re: motion to preclude testimony (.3); Discussions w/ Z. Shapiro re: evidentiary hearing re: adversary proceeding (.2); Draft seal cover pages for motion in limine and motion to preclude (.3); Draft notice of motion and motion to shorten re: motion to preclude (.2); Research in local rules re: notice requirements re: same (.2); Email correspondence w/ Z. Shapiro re: 8/16 evidentiary hearing (.1); Review and revise motions to expedite, notices, and seal cover pages for filing (.4)			
Associate	Andrew C. Irgens	2.00 hrs.	255.00	\$510.00
08/12/10	Update binder re: evidentiary hearing scheduled for 8/16 - 8/18 (.3); Revise agenda re: evidentiary hearing scheduled for 8/16 - 8/18 (.1); Emails with N. Hunt re: deadline to schedule telephonic appearances for same (.1); Telephone call with CourtCall re: same (.2); Update binder re: evidentiary hearing scheduled for 8/16 - 8/18 for attorneys (.5); Efile agenda re: evidentiary hearing scheduled for 8/16 - 8/18 (.2); Serve same (.1); Coordinate delivery of same to chambers along with binder (.1)			
Paralegal	Jamie E. Schairer	1.60 hrs.	195.00	\$312.00
08/12/10	Preparation of exhibits for motion to preclude			
Paralegal	Janel Gates	0.40 hrs.	195.00	\$78.00

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08/12/10	Review comments to draft motion in limine (.3); Review draft motion to preclude or compel (1.0); Draft email to co-counsel re: same (.1); Review email from R. Levine and comments to in limine motion (.2); Review expert reports re: potential in limine counter arguments (.6); Meet with Z. Shapiro re: form of in limine motion (.2); Review email re: potential notices (.1); Draft email to co-counsel re: expert issues (.1); Teleconference with C. Cox re: expert reports (.1); Review deposition of expert witness (1.3); Review various email re: briefs (.2); Review draft briefs (.8); Teleconference with Z. Shapiro (.3); Teleconference with G. Kas (.2); Review expert reports (1.0)			
Director	Marcos A. Ramos	6.50 hrs.	450.00	\$2,925.00
08/12/10	E-mail correspondence with M. Ramos re: motion in limine (.1); Review e-mail from R. Levine re: same (.1); Review revised motion in limine (.7); E-mail correspondence with court re: pretrial memorandum (.1); E-mail correspondence with Z. Shapiro re: motion in limine (.1)			
Director	Paul N. Heath	1.10 hrs.	525.00	\$577.50
08/12/10	Cite check and revise Braverman motion in limine (2.5); Meet w/ Z. Shapiro re: same (.1)			
Paralegal	Robyn K. Sinclair	2.60 hrs.	195.00	\$507.00
08/12/10	Review and revise motion to compel/preclude (6.5); Review and revise motion to expedite re: motion to preclude (1.6); Review and revise Braverman motion in limine (3.0); Review and revise motion to expedite re: Braverman motion in limine (1.1)			
Associate	Zachary I. Shapiro	12.20 hrs.	290.00	\$3,538.00
08/13/10	Assist M. Ramos and Z. Shapiro re: finalization of motions to be presented at 8/16 evidentiary hearing			
Associate	Andrew C. Irgens	0.50 hrs.	255.00	\$127.50

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08/13/10	Assist with preparation and compilation of hearing binders (.8); Review pretrial brief and memorandum (.5); Attention to settlement terms with FDIC and email correspondence with R. Lemons and Z. Shapiro re: same (.4); Telephone call and email correspondence (x4) with D. Bird re: same (.4)			
Associate	Chun I. Jang	2.10 hrs.	340.00	\$714.00
08/13/10	Efile motion in limine to preclude testimony of M. Braverman (.2); Efile emergency motion for expedited hearing on same (.3); Efile notice of proposed order (.2); Retrieve FDIC's pre-trial brief (.2); Efile joinder to pre-trial brief of committee (.2); Draft amended agenda (1.2); Efile same (.1); Assist with preparation of trial binders for Judge Carey (1.3); Retrieve order shortening notice and objection periods re: motion to preclude or compel discovery from FDIC (.1); Circulate same to distribution (.1); Retrieve order approving expedited hearing on motion in limine to preclude testimony of M. Braverman (.1); Circulate same to distribution (.1); Coordinate service of motion to preclude or compel discovery from FDIC, motion to shorten notice and objection periods re: motion to preclude or compel discovery from FDIC, motion in limine to preclude testimony of M. Braverman, emergency motion for expedited hearing on motion in limine to preclude testimony of M. Braverman, notice of proposed order, joinder to pre-trial brief of committee, joint pre-evidentiary hearing memorandum, amended 8/16/10 - 8/18/10 evidentiary hearing agenda, order shortening notice and objection periods re: motion to preclude or compel discovery from FDIC and order approving expedited hearing on motion in limine to preclude testimony of M. Braverman (2.4); Draft multiple affidavits of service re: same (1.4); Efile multiple affidavits of service re: same (.3)			
Paralegal	Jamie E. Schairer	8.20 hrs.	195.00	\$1,599.00
08/13/10	Provide M. Ramos exhibits for motion to preclude			
Paralegal	Janel Gates	0.20 hrs.	195.00	\$39.00

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08/13/10	Review and edit motion in limine, discovery motion and pretrial order and attention to finalize and filing of same (5.6); Meet with Z. Shapiro (.2); Meet with P. Heath (.2); Review as filed pleadings (.3); Preparation of materials for trial preparation (.4); Meet with support staff re: trial preparation (.5); Teleconference with counsel re: pretrial memorandum (.2); Email with counsel re: settlement issues and related logistics (.2)			
Director	Marcos A. Ramos	7.60 hrs.	450.00	\$3,420.00
08/13/10	File motion to compel discovery from the FDIC (.1); File memorandum of law in support of same (.1); File motion to shorten notice of same (.1); Email (x2) Z. Shapiro regarding service of same (.1); Meeting with M. Ramos and Z. Shapiro regarding coordinating copies of same to chambers (.2); Draft cover pages for filed under seal motions (.1); Coordinate same to chambers (.3); Coordinate same to clerk of court (.3); File joint pre-evidentiary hearing memorandum (.2); Coordinate copies of same to chambers (.2); Multiple call and emails with L. Hoilett (Weil) regarding transcriber for trial next week (.3); Multiple e-mails with N Hunt regarding same (.2); Multiple calls and meetings with Z. Shapiro regarding same (.4).			
Paralegal	Marisa C. DeCarli	2.60 hrs.	195.00	\$507.00
08/13/10	Review e-mail from M. Ramos re: motion to preclude (.1); Review e-mail from M. Ramos re: motion in limine (.1); Review e-mails from G. Kau and R. Levine re: joint pretrial memorandum (.1); Conference with Z. Shapiro and M. Ramos re: sealed documents (.2); Review motion to preclude and memorandum of law re: same (.6); Review motion in limine (.3); Review committee pre-hearing brief (.9); E-mail correspondence with D. Hoehne re: pretrial memorandum (.1); Review joint pretrial memorandum for filing (.3); E-mail correspondence with Z. Shapiro and D. Hoehne re: exhibits to joint pretrial memorandum (.2); E-mail correspondence with court re: pretrial memorandum (.1); E-mail correspondence with Z. Shapiro re: same (.1); Review FDIC pre-hearing brief (.8); E-mail correspondence (x2) with R. Lemons re: trial (.4); Review e-mail from R. Lemons re: settlement terms (.1); E-mail correspondence with Z. Shapiro re: trial (.1); E-mail correspondence with Z. Shapiro and C. Jang re: same (.2); E-mail correspondence with C. Jang re: same (.2)			
Director	Paul N. Heath	4.90 hrs.	525.00	\$2,572.50

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08/13/10	Review, revise and finalize joint pretrial memorandum (2.1); Review, revise and finalize for filing Braverman motion in limine (1.2); Review, revise and finalize motion to expedite re: same (.6); Review, revise and finalize for filing motion to compel/preclude (1.2); Review, revise and finalize motion to expedite same (.9); Review and comment on settlement term sheet (1.1); Conferences with P. Heath and M. Ramos re: same (.3); Conferences with C. Jang re: same (.2); Correspondence with H. Cohen re: same (.2)			
Associate	Zachary I. Shapiro	7.80 hrs.	290.00	\$2,262.00
08/16/10	Attention to email re: settlement and terms thereof (.3); Review email from N. Hunt and confer with paralegal re: sealed filings (.1); Review email re: logistical issues (.1); Attention to sealed pleadings and pleading file (.4)			
Director	Marcos A. Ramos	0.90 hrs.	450.00	\$405.00
08/16/10	Correspondence with R. Levine re: ABC trial (.2); Conference with R. Levine and J. Dubow re: same (.2); Correspondence with R. Lemons re: same (.1); Conferences with C. Jang re: same (.2); Conferences with P. Heath re: same (.2); Correspondence with D. Hoehne re: 9019 settling ABC adversary proceeding (.2); Legal research re: same (.4); Call with J. Madron re: same (.1); Conference with M. Ramos re: same (.1); Correspondence with N. Hunt re: motions filed under seal (.1); Correspondence with J. Schairer re: same (.1)			
Associate	Zachary I. Shapiro	1.90 hrs.	290.00	\$551.00
08/17/10	Request transcript from 8/16/10 evidentiary hearing			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
08/18/10	Correspondence with V. Vron re: 9019 motion re: ABC adversary (.3); Correspondence with D. Hoehne re: same (.2)			
Associate	Zachary I. Shapiro	0.50 hrs.	290.00	\$145.00
08/19/10	Email Transcripts Plus, Inc. re: status of 8/16/10 evidentiary hearing transcript (.1); Circulate 8/16/10 evidentiary hearing transcript to distribution (.1)			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00

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08/20/10	Call with D. Hoehne re: 9019 motion re: ABC adversary (.2); Call with V. Vron re: same (.2)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00
08/23/10	Review emails (x3) re: settlement with FDIC			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
08/23/10	Conference with Z. Shapiro re: FDIC 9019 motion (.2); E-mail correspondence with Z. Shapiro and R. Lemons re: same (.1)			
Director	Paul N. Heath	0.30 hrs.	525.00	\$157.50
08/23/10	Correspondence with D. Hoehne re: 9019 motion re: ABC adversary (.3); Conference with P. Heath re: same (.1); Correspondence with R. Lemons re: same (.1)			
Associate	Zachary I. Shapiro	0.50 hrs.	290.00	\$145.00
08/24/10	Conference with Z. Shapiro re: settlement motion			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
08/24/10	Phone call w/ Z. Shapiro re: motion to shorten re: FDIC settlement motion (.1); Draft motion to shorten re: FDIC settlement motion (1.1)			
Associate	Tyler Semmelman	1.20 hrs.	240.00	\$288.00
08/24/10	Call with D. Hoehne re: status of 9019 motion resolving ABC adversary proceeding (.1); Correspondence with D. Hoehne re: same (.1); Review and comment on same (3.0); Correspondence with T. Semmelman re: motion to shorten re: same (.2)			
Associate	Zachary I. Shapiro	3.40 hrs.	290.00	\$986.00
08/25/10	Review draft settlement agreement (.7); Review email from D. Hoehne re: same (.1); Review email from G. Raicht re: same (.1); Conference with Z. Shapiro re: settlement motion (.2)			
Director	Paul N. Heath	1.10 hrs.	525.00	\$577.50

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08/25/10	Review FDIC's comments to settlement agreement (.2); Call with D. Hoehne re: same (.2); Correspondence with J. Casey re: same (.1); Review and prepare for filing 9019 motion re: same (2.5)			
Associate	Zachary I. Shapiro	3.00 hrs.	290.00	\$870.00
08/26/10	Review emails (x4) re: settlement agreement with FDIC			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
08/26/10	Review email from R. Lemons re: settlement agreement (.1); Review email from D. Hoehne and R. Lemons re: same (.2); Review revised settlement agreement (.4)			
Director	Paul N. Heath	0.70 hrs.	525.00	\$367.50
08/26/10	Review revised settlement agreement with FDIC (.2); Correspondence with D. Hoehne re: same (.1); Call with D. Hoehne re: status of filing 9019 motion (.1); Correspondence with R. Lemons re: same (.1)			
Associate	Zachary I. Shapiro	0.50 hrs.	290.00	\$145.00
08/27/10	Review emails (x4) re: final form of settlement agreement			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
08/27/10	Efile 9019 motion re: FDIC adversary proceeding in main case (.3); Efile motion to shorten re: same in main case (.2); Efile 9019 motion re: FDIC adversary proceeding in adversary proceeding (.2); Efile motion to shorten re: same in adversary proceeding (.1); Serve 9019 motion re: FDIC adversary proceeding and motion to shorten re: same (.2); Coordinate delivery of both to chambers (.2); Circulate as-filed versions of both to distribution (.1)			
Paralegal	Jamie E. Schairer	1.30 hrs.	195.00	\$253.50
08/27/10	Review e-mails from R. Lemons re: settlement agreement (.2); Conference with Z. Shapiro re: 9019 motion (.2); E-mail correspondence with Z. Shapiro and D. Hoehne re: same (.2); Review 9019 motion for filing (.8); Conference with Z. Shapiro re: motion to shorten re: settlement motion (.1)			
Director	Paul N. Heath	1.50 hrs.	525.00	\$787.50

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08/27/10	Draft, review and revise motion to shorten re: 9019 motion settling FDIC adversary proceeding (.9); Review, revise and finalize for filing 9019 motion settling adversary proceeding (.7); Call with V. Vron re: same (.2); Call with D. Hoehne re: same (.2); Correspondence with D. Hoehne re: same (.1); Correspondence with J. Schairer re: filing and service of 9019 motion settling FDIC adversary proceeding and related motion to shorten (.1)			
Associate	Zachary I. Shapiro	2.20 hrs.	290.00	\$638.00
08/30/10	Retrieve order shortening notice re: 9019 motion re: FDIC adversary proceeding (.1); Circulate same to distribution (.1); Review order shortening notice re: 9019 motion re: FDIC adversary proceeding (.1); Draft notice of 9019 motion re: FDIC adversary proceeding (.5); Circulate same to Z. Shapiro for review (.1); Revise same per comments from Z. Shapiro (.1); Efile same (1); Serve same (.2)			
Paralegal	Jamie E. Schairer	1.30 hrs.	195.00	\$253.50
08/30/10	E-mail correspondence with J. Schairer re: order shortening notice for 9019 motion			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
08/30/10	Review order shortening notice on FDIC 9019 motion (.1); Correspondence with J. Schairer re: same (.1); Conference with J. Schairer re: same (.1); Review, revise and finalize notice of hearing on FDIC 9019 motion (.2); Conference with L. Kaufman re: same (.1); Conference with A. Irgens re: same (.1)			
Associate	Zachary I. Shapiro	0.70 hrs.	290.00	\$203.00

Total Fees for Professional Services \$48,824.00

TOTAL DUE FOR THIS INVOICE \$48,824.00

\$12,830.70

TOTAL DUE FOR THIS MATTER \$61,654.70

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relating to Retention of Others

08/03/10	Review email from D. Klauder re: motion to retain Christie's			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
08/04/10	Review Christie's retention application in preparation for call with US Trustee (.6); Telephone call with US Trustee and Weil re: same (.4)			
Associate	Chun I. Jang	1.00 hrs.	340.00	\$340.00
08/09/10	E-mail correspondence with J. Schairer re: Christie's retention (.1); Telephone call with D. Klauder re: same (.1); E-mail correspondence with V. Vron re: same (.1)			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00
08/09/10	Email distribution group re: informal responses to retention application of Christie's Inc. and motion to approve sale of artwork (.1); Draft certification of no objection re: retention application of Christie's Inc. and motion to approve sale of artwork (.3); Circulate same to Z. Shapiro for review (.1); Efile same (.1)			
Paralegal	Jamie E. Schairer	0.60 hrs.	195.00	\$117.00
08/09/10	Retrieve certification of no objection re: retention application of Insurance Strategies Consulting (.1); Circulate same to distribution (.1)			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
08/09/10	E-mail correspondence with J. Schairer re: Christie's retention application (.1); E-mail correspondence with J. Schairer and V. Vron re: retention issue (.1); E-mail correspondence with Z. Shapiro and C. Jang re: same (.1); E-mail correspondence with J. Schairer re: certification of no objection for Insurance Strategies retention (.1)			
Director	Paul N. Heath	0.40 hrs.	525.00	\$210.00

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relating to RLF Fee Applications

08/04/10	Draft certification of no objection re: June fee application of RLF			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
08/12/10	Review bill memorandum			
Paralegal	Jamie E. Schairer	1.30 hrs.	195.00	\$253.50
08/18/10	Review bill memorandum (1.1); Email RL&F team re: informal responses to June fee application of RL&F (.1); Finalize certification of no objection re: June fee application of RL&F and circulate same to Z. Shapiro for review (.1); Efile same (.1); Circulate June fee application of RL&F and certification of no objection re: same to G. Hewitt for payment (.1)			
Paralegal	Jamie E. Schairer	1.50 hrs.	195.00	\$292.50
08/18/10	E-mail correspondence with J. Schairer re: RLF fee application			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
08/18/10	Review, revise and finalize for filing CNO re: RL&F's June fee application (.2); Correspondence with J. Schairer re: same (.1)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
08/23/10	Review and revise July fee application of RL&F (.6); Draft notice of same (.1); Circulate same to Z. Shapiro for review (.1); Efile same (.2); Serve same (.1)			
Paralegal	Jamie E. Schairer	1.10 hrs.	195.00	\$214.50
08/23/10	Review RLF fee application for filing			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00

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08/23/10	Review, revise and finalize for filing RL&F's July monthly fee application (.4); Review and finalize for filing notice of filing of same (.1); Conference with J. Schairer re: filing and service of same (.1)			
Associate	Zachary I. Shapiro	0.60 hrs.	290.00	\$174.00
08/27/10	Draft second interim fee application of RLF (1.2); Circulate same to Accounting for review (.1)			
Paralegal	Jamie E. Schairer	1.30 hrs.	195.00	\$253.50
08/27/10	Correspondence with J. Schairer re: RLF's second interim fee application (.1); Correspondence with C. McGlothlin re: same (.1)			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
08/30/10	Draft certification of no objection re: July fee application of RL&F			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00

Total Fees for Professional Services \$1,568.50

TOTAL DUE FOR THIS INVOICE \$1,568.50

\$2,255.00

TOTAL DUE FOR THIS MATTER \$3,823.50

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relating to Fee Applications of Others

08/02/10	Revise certification of no objection re: May fee application of KPMG (.1); Circulate same to C. Jang for review (.1); Efile same (.1); Circulate certifications of no objection re: May fee applications of WGM and KPMG along with corresponding fee applications to G. Hewitt for payment (.3)			
Paralegal	Jamie E. Schairer	0.60 hrs.	195.00	\$117.00
08/03/10	Attention to email from P. Tatum re: fee auditor report			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
08/03/10	Research re: timing of receipt of final fee auditor's report re: KPMG (.2); Email M. White re: same (.1); Email P. Tatum re: same (.1); Update fee application status chart (.3); Circulate June 2010 fee application of W. Smith and certification of no objection re: same to G. Hewitt for payment (.2)			
Paralegal	Jamie E. Schairer	0.90 hrs.	195.00	\$175.50
08/04/10	Email from M. White re: status of final fee auditor's report of KPMG (.1); Email to P. Tatum re: same (.1)			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
08/10/10	Retrieve fee auditor's final report re: first interim fee application of Alvarez & Marsal (.1); Circulate same to M. Napoliello and A. Sagat (.1)			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
08/16/10	File certificate of no objection re: sixth fee statement of Alvarez & Marsal			
Paralegal	Cathy M. Greer	0.20 hrs.	195.00	\$39.00
08/16/10	Circulate certification of no objection re: May fee application of Alvarez & Marsal to M. Napoliello and A. Sagat for review (.1); Circulate same to Z. Shapiro for review (.1)			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00

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08/16/10	Correspondence with J. Schairer re: CNO re: May fee application of A&M (.1); Review revise and finalize same for filing (.1); Conference with C. Greer re: same (.1)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
08/17/10	Circulate May fee application of Alvarez & Marsal and certification of no objection re: same to G. Hewitt for payment			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
08/20/10	Draft notice of 7th monthly fee application of A&M (.2); Emails (x3) Z. Shapiro regarding same (.1); Finalize and file 7th monthly fee application of A&M (.1); Serve same (.1)			
Paralegal	Marisa C. DeCarli	0.50 hrs.	195.00	\$97.50
08/20/10	Correspondence with M. Napoliello re: A&M's June's fee statement (.1); Review same (.1); Correspondence with M. Napoliello re: comments same (.2); Conference with M. DeCarli re: same (.1); Correspondence with M. DeCarli re: same (.1); Review, revise and finalize same for filing and related notice of filing of same (.2)			
Associate	Zachary I. Shapiro	0.80 hrs.	290.00	\$232.00
08/24/10	Update fee application status chart			
Paralegal	Jamie E. Schairer	0.40 hrs.	195.00	\$78.00
08/27/10	Retrieve July fee application of W. Smith (.1); Retrieve certification of no objection re: same (.1); Circulate July fee application of W. Smith and certification of no objection re: same to G. Hewitt for payment (.1); Update fee application status chart (.2)			
Paralegal	Jamie E. Schairer	0.50 hrs.	195.00	\$97.50
08/30/10	Draft certification of no objection re: June fee application of Alvarez & Marsal			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00

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08/31/10	Email from/to Z. Shapiro re: deadline to file second interim fee application (.1); Research re: filed final fee auditor's reports (.1); Email to Z. Shapiro re: findings re: same (.1)			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
08/31/10	Call with Z. Shapiro re: auditor's fees and independent status			
Associate	L. Katherine Good	0.10 hrs.	340.00	\$34.00
08/31/10	Correspondence with V. Vron re: first fee hearing (.3); Conference with C. Jang re: same (.1); Call with J. Madron re: same (.1)			
Associate	Zachary I. Shapiro	0.50 hrs.	290.00	\$145.00

Total Fees for Professional Services \$1,390.00

TOTAL DUE FOR THIS INVOICE \$1,390.00

\$3,230.00

TOTAL DUE FOR THIS MATTER \$4,620.00

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Summary of Hours

	Hours	Rate/Hr	Dollars
Amy B. Anderson	2.30	100.00	230.00
Andrew C. Irgens	4.70	255.00	1,198.50
Ann Jerominski	0.50	195.00	97.50
Barbara J. Witters	0.40	195.00	78.00
Brenda D. Tobin	2.90	100.00	290.00
Cathy M. Greer	0.20	195.00	39.00
Chun I. Jang	10.70	340.00	3,638.00
Daniel D. White	8.50	190.00	1,615.00
Jamie E. Schairer	49.30	195.00	9,613.50
Janel Gates	0.60	195.00	117.00
Jason M. Madron	0.30	390.00	117.00
John H. Knight	0.10	600.00	60.00
L. Katherine Good	0.30	340.00	102.00
Lee Kaufman	1.90	315.00	598.50
Marcos A. Ramos	35.60	450.00	16,020.00
Marisa C. DeCarli	7.30	195.00	1,423.50
Marisa Terranova	4.00	255.00	1,020.00
Paul N. Heath	31.40	525.00	16,485.00
Robyn K. Sinclair	4.60	195.00	897.00
Russell Silberglied	0.10	600.00	60.00
Tyler Semmelman	1.20	240.00	288.00
Zachary I. Shapiro	80.90	290.00	23,461.00
TOTAL	247.80	\$312.54	77,448.50

TOTAL DUE FOR THIS INVOICE

\$89,988.58

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

Exhibit B

RICHARDS LAYTON & FINGER

Tax I.D. No.: 51-0226371

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

OTHER CHARGES:

Binding	\$94.00
Business Meals	\$588.77
Court Reporter Services	\$178.45
Document Retrieval	\$135.92
Filing Fees	\$275.00
Lexis/Westlaw	\$8,442.27
Long distance telephone charges	\$284.95
Messenger and delivery service	\$952.03
Overtime	\$263.09
Photocopying/Printing	\$1,307.60
10,781 @ \$.10/pg / 2,295 @ \$.10/pg	
Telecopier	\$18.00
Other Charges	<u>\$12,540.08</u>

■ ■ ■

One Rodney Square ■ 920 North King Street ■ Wilmington, DE 19801 ■ Phone: 302-651-7700 ■ Fax: 302-651-7701

www.rlf.com

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TOTAL DUE FOR THIS INVOICE	\$12,540.08
TOTAL DUE FOR THIS MATTER	\$12,540.08

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

PAYABLE WHEN RENDERED

707765

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Client: Advanta Corp.

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

Date	Description	Summary Phrase
07/21/10	Westlaw Amount = \$25.69	LEXIS
08/02/10	PACER Amount = \$2.32	DOCRETRI
08/03/10	U.S. DISTRICT COURT CLERK: Pro hac vice motion for Miranda Schiller/167839 Amount = \$25.00	FLFEE
08/03/10	PACER Amount = \$5.04	DOCRETRI
08/04/10	Messenger and delivery 8/3/2010 US District Court CIJ Amount = \$5.00	MESS
08/04/10	PACER Amount = \$2.56	DOCRETRI

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08/04/10	Printing		DUP
		Amount = \$4.30	
08/04/10	Printing		DUP
		Amount = \$4.30	
08/05/10	Photocopies		DUP
		Amount = \$0.10	
08/05/10	2123108078 Long Distance		LD
		Amount = \$1.39	
08/05/10	Messenger and delivery 8/4/2010 Bankruptcy Court CIJ		MESS
		Amount = \$4.50	
08/05/10	PACER		DOCRETRI ---
		Amount = \$0.32	
08/05/10	Printing		DUP
		Amount = \$0.10	
08/06/10	COURTCALL LLC: CCDA 05-1619/Services 8/4-8/6		FLFEE
		Amount = \$120.00	
08/06/10	Messenger and delivery 8/5/2010 Bankruptcy Court CIJ/JZS		MESS
		Amount = \$4.50	
08/06/10	PACER		DOCRETRI ---
		Amount = \$1.76	
08/08/10	PACER		DOCRETRI ---
		Amount = \$3.20	
08/09/10	U.S. DISTRICT COURT CLERK: Pro hac vice motions for Christopher J. Cox and Richard L. Levine		FLFEE
		Amount = \$50.00	
08/09/10	U.S. DISTRICT COURT CLERK: Pro hac vice motion for Scott M. Litvinoff		FLFEE
		Amount = \$25.00	
08/09/10	Photocopies		DUP
		Amount = \$0.20	
08/09/10	Photocopies		DUP
		Amount = \$0.20	

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08/09/10	12123108192 Long Distance	LD
	Amount = \$2.78	
08/09/10	12123108571 Long Distance	LD
	Amount = \$4.17	
08/09/10	12123108644 Long Distance	LD
	Amount = \$8.34	
08/09/10	PACER	DOCRETRI
	Amount = \$13.12	---
08/09/10	PACER	DOCRETRI
	Amount = \$11.12	---
08/09/10	Printing	DUP
	Amount = \$1.00	
08/09/10	Printing	DUP
	Amount = \$0.10	
08/09/10	Printing	DUP
	Amount = \$1.00	
08/09/10	Printing	DUP
	Amount = \$2.90	
08/09/10	Printing	DUP
	Amount = \$1.80	
08/09/10	Printing	DUP
	Amount = \$1.40	
08/09/10	Printing	DUP
	Amount = \$2.90	
08/09/10	Printing	DUP
	Amount = \$0.10	
08/09/10	Printing	DUP
	Amount = \$1.50	
08/09/10	Printing	DUP
	Amount = \$1.30	
08/09/10	Printing	DUP
	Amount = \$1.40	
08/09/10	Printing	DUP
	Amount = \$0.20	
08/09/10	Printing	DUP
	Amount = \$0.10	

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08/09/10	Printing		DUP
		Amount = \$0.10	
08/09/10	Printing		DUP
		Amount = \$0.20	
08/09/10	Printing		DUP
		Amount = \$1.80	
08/09/10	Printing		DUP
		Amount = \$0.20	
08/09/10	Printing		DUP
		Amount = \$0.10	
08/09/10	Printing		DUP
		Amount = \$0.10	
08/09/10	Printing		DUP
		Amount = \$0.10	
08/09/10	Printing		DUP
		Amount = \$0.10	
08/09/10	Westlaw		LEXIS
		Amount = \$966.08	
08/09/10	Westlaw		LEXIS
		Amount = \$1,136.23	
08/10/10	Photocopies		DUP
		Amount = \$9.40	
08/10/10	Delivery expense 8/9/10		MESS
		Amount = \$3.20	
08/10/10	Messenger and delivery 8/9/10 from Mikimotos LYK		MEALSCL
		Amount = \$33.27	
08/10/10	Messenger and delivery 8/9/10 US District Court ZIS		MESS
		Amount = \$4.50	
08/10/10	PACER		DOCRETRI
		Amount = \$7.28	
08/10/10	Printing		DUP
		Amount = \$1.60	
08/10/10	Printing		DUP
		Amount = \$0.10	

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08/10/10	Printing	Amount = \$0.10	DUP
08/10/10	Printing	Amount = \$0.10	DUP
08/10/10	Printing	Amount = \$1.60	DUP
08/10/10	Westlaw	Amount = \$802.06	LEXIS
08/10/10	Westlaw	Amount = \$479.08	LEXIS
08/11/10	GROTTO PIZZA, INC.:	Amount = \$29.30	MEALSCL
08/11/10	Binding/Tabs Velobinding	Amount = \$4.00	BIND
08/11/10	Photocopies	Amount = \$54.20	DUP
08/11/10	12123108614 Long Distance	Amount = \$9.73	LD
08/11/10	12123108192 Long Distance	Amount = \$2.78	LD
08/11/10	12123108644 Long Distance	Amount = \$4.17	LD
08/11/10	12123108571 Long Distance	Amount = \$9.73	LD
08/11/10	Messenger and delivery 8/10/10 Bankruptcy Court ZIS/JZS	Amount = \$4.50	MESS
08/11/10	PACER	Amount = \$0.96	DOCRETRI
08/11/10	Printing	Amount = \$0.10	DUP
08/11/10	Printing	Amount = \$0.10	DUP
08/11/10	Printing	Amount = \$0.10	DUP
08/11/10	Printing	Amount = \$0.10	DUP

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08/11/10	Printing	Amount = \$0.30	DUP
08/11/10	Printing	Amount = \$0.10	DUP
08/11/10	Printing	Amount = \$0.10	DUP
08/11/10	Printing	Amount = \$0.30	DUP
08/11/10	Printing	Amount = \$0.10	DUP
08/11/10	Printing	Amount = \$1.60	DUP
08/11/10	Printing	Amount = \$1.60	DUP
08/11/10	Printing	Amount = \$0.10	DUP
08/11/10	Printing	Amount = \$0.10	DUP
08/11/10	Printing	Amount = \$1.50	DUP
08/11/10	Printing	Amount = \$0.10	DUP
08/11/10	Printing	Amount = \$0.10	DUP
08/11/10	Printing	Amount = \$1.50	DUP
08/11/10	Printing	Amount = \$0.10	DUP
08/11/10	Westlaw	Amount = \$2,811.91	LEXIS
08/12/10	VERITEXT/NY REPORTING CO.,; Invoice NY343882/Transcript of 8/12/2010 hearing	Amount = \$93.50	CTRPT
08/12/10	Photocopies	Amount = \$4.40	DUP
08/12/10	12123108036 Long Distance	Amount = \$1.39	LD

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08/12/10	12123108571 Long Distance	LD
	Amount = \$4.17	
08/12/10	12123108571 Long Distance	LD
	Amount = \$11.12	
08/12/10	12123108571 Long Distance	LD
	Amount = \$6.95	
08/12/10	12123108571 Long Distance	LD
	Amount = \$6.95	
08/12/10	12123108571 Long Distance	LD
	Amount = \$2.78	
08/12/10	PACER	DOCRETRI
	Amount = \$4.80	---
08/12/10	Printing	DUP
	Amount = \$0.10	
08/12/10	Printing	DUP
	Amount = \$0.20	
08/12/10	Printing	DUP
	Amount = \$0.10	
08/12/10	Printing	DUP
	Amount = \$1.00	
08/12/10	Printing	DUP
	Amount = \$0.10	
08/12/10	Printing	DUP
	Amount = \$1.40	
08/12/10	Printing	DUP
	Amount = \$0.10	
08/12/10	Printing	DUP
	Amount = \$0.10	
08/12/10	Printing	DUP
	Amount = \$0.10	
08/12/10	Printing	DUP
	Amount = \$4.40	
08/12/10	Printing	DUP
	Amount = \$1.50	
08/12/10	Printing	DUP
	Amount = \$0.10	

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08/12/10	Printing		DUP
		Amount = \$0.10	
08/12/10	Printing		DUP
		Amount = \$0.10	
08/12/10	Printing		DUP
		Amount = \$0.10	
08/12/10	Printing		DUP
		Amount = \$0.10	
08/12/10	Printing		DUP
		Amount = \$0.20	
08/12/10	Westlaw		LEXIS
		Amount = \$63.00	
08/12/10	Westlaw		LEXIS
		Amount = \$2,158.22	
08/13/10	U.S. DISTRICT COURT CLERK: Pro hac vice of Gregory Kau		FLFEE
		Amount = \$25.00	
08/13/10	RODNEY GRILLE:		MEALSCL
		Amount = \$131.76	
08/13/10	Binding 7/30-8/3		BIND
		Amount = \$2.00	
08/13/10	Binding/Tabs Velobinding		BIND
		Amount = \$48.00	
08/13/10	Binding/Tabs Velobinding		BIND
		Amount = \$12.00	
08/13/10	Binding/Tabs Velobinding		BIND
		Amount = \$28.00	
08/13/10	McDermott Will & Emery - Messenger and delivery		MESS
		Amount = \$15.80	
08/13/10	Latham & Watkins LLP - Messenger and delivery		MESS
		Amount = \$15.80	
08/13/10	ATTN: INSOLVENCY SECTION - Messenger and delivery		MESS
		Amount = \$12.62	

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08/13/10	CENTRALIZED INSOLVENCY OPERATION - Messenger and delivery	MESS
	Amount = \$12.62	
08/13/10	Photocopies	DUP
	Amount = \$152.00	
08/13/10	Photocopies	DUP
	Amount = \$160.10	
08/13/10	Photocopies	DUP
	Amount = \$25.60	
08/13/10	Photocopies	DUP
	Amount = \$30.40	
08/13/10	Photocopies	DUP
	Amount = \$75.80	
08/13/10	Photocopies	DUP
	Amount = \$221.60	
08/13/10	Photocopies	DUP
	Amount = \$9.60	
08/13/10	Photocopies	DUP
	Amount = \$55.20	
08/13/10	Photocopies	DUP
	Amount = \$1.90	
08/13/10	Photocopies	DUP
	Amount = \$0.20	
08/13/10	Photocopies	DUP
	Amount = \$237.00	
08/13/10	Photocopies	DUP
	Amount = \$37.50	
08/13/10	12128333622 Long Distance	LD
	Amount = \$4.17	
08/13/10	12128333622 Long Distance	LD
	Amount = \$4.17	
08/13/10	12128333622 Long Distance	LD
	Amount = \$8.34	
08/13/10	12123108571 Long Distance	LD
	Amount = \$2.78	
08/13/10	12123108647 Long Distance	LD
	Amount = \$1.39	

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08/13/10	12123108647 Long Distance	LD
	Amount = \$2.78	
08/13/10	12123108614 Long Distance	LD
	Amount = \$1.39	
08/13/10	12125475444 Long Distance	LD
	Amount = \$4.17	
08/13/10	19733609831 Long Distance	LD
	Amount = \$6.95	
08/13/10	12026372201 Long Distance	LD
	Amount = \$4.17	
08/13/10	14109629955 Long Distance	LD
	Amount = \$4.17	
08/13/10	12127514864 Long Distance	LD
	Amount = \$4.17	
08/13/10	12123106718 Long Distance	LD
	Amount = \$1.39	
08/13/10	Messenger and delivery8/12/2010, Bankruptcy Court, JZS/ZIS	MESS
	Amount = \$4.50	
08/13/10	Messenger and delivery8/12/2010, From Columbus Inn, ZIS	MEALSCL
	Amount = \$46.28	
08/13/10	PACER	DOCRETRI
	Amount = \$72.00	
08/13/10	Printing	DUP
	Amount = \$1.60	
08/13/10	Printing	DUP
	Amount = \$6.60	
08/13/10	Printing	DUP
	Amount = \$2.90	
08/13/10	Printing	DUP
	Amount = \$2.70	
08/13/10	Printing	DUP
	Amount = \$1.40	
08/13/10	Printing	DUP
	Amount = \$0.10	

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08/13/10	Printing	Amount = \$2.20	DUP
08/13/10	Printing	Amount = \$2.70	DUP
08/13/10	Printing	Amount = \$2.60	DUP
08/13/10	Printing	Amount = \$0.10	DUP
08/13/10	Printing	Amount = \$3.20	DUP
08/13/10	Printing	Amount = \$1.40	DUP
08/13/10	Printing	Amount = \$1.00	DUP
08/13/10	Printing	Amount = \$2.70	DUP
08/13/10	Printing	Amount = \$2.40	DUP
08/13/10	Printing	Amount = \$6.80	DUP
08/13/10	Printing	Amount = \$6.80	DUP
08/13/10	Printing	Amount = \$13.20	DUP
08/13/10	Printing	Amount = \$9.00	DUP
08/13/10	Printing	Amount = \$3.40	DUP
08/13/10	Printing	Amount = \$2.00	DUP
08/13/10	Printing	Amount = \$1.40	DUP
08/13/10	Printing	Amount = \$1.60	DUP
08/13/10	Printing	Amount = \$0.80	DUP

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08/13/10	Printing		DUP
		Amount = \$5.80	
08/13/10	Printing		DUP
		Amount = \$3.60	
08/13/10	Printing		DUP
		Amount = \$0.80	
08/13/10	Printing		DUP
		Amount = \$16.20	
08/13/10	Printing		DUP
		Amount = \$0.30	
08/13/10	Printing		DUP
		Amount = \$0.10	
08/13/10	Printing		DUP
		Amount = \$0.10	
08/13/10	Printing		DUP
		Amount = \$1.00	
08/13/10	Printing		DUP
		Amount = \$0.10	
08/13/10	Printing		DUP
		Amount = \$0.10	
08/13/10	Printing		DUP
		Amount = \$0.70	
08/13/10	Printing		DUP
		Amount = \$0.30	
08/13/10	Printing		DUP
		Amount = \$20.80	
08/13/10	Printing		DUP
		Amount = \$0.20	
08/13/10	Printing		DUP
		Amount = \$0.10	
08/13/10	Printing		DUP
		Amount = \$0.10	
08/13/10	Printing		DUP
		Amount = \$0.20	
08/13/10	Printing		DUP
		Amount = \$0.10	

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08/13/10	Printing	Amount = \$0.20	DUP
08/13/10	Printing	Amount = \$0.10	DUP
08/13/10	Printing	Amount = \$0.20	DUP
08/13/10	Printing	Amount = \$1.50	DUP
08/13/10	Printing	Amount = \$3.60	DUP
08/13/10	Printing	Amount = \$1.10	DUP
08/13/10	Printing	Amount = \$2.30	DUP
08/13/10	Printing	Amount = \$1.10	DUP
08/13/10	Printing	Amount = \$1.60	DUP
08/13/10	Printing	Amount = \$1.40	DUP
08/13/10	Printing	Amount = \$1.50	DUP
08/13/10	Printing	Amount = \$0.10	DUP
08/13/10	Printing	Amount = \$0.70	DUP
08/13/10	Printing	Amount = \$0.30	DUP
08/13/10	Printing	Amount = \$1.00	DUP
08/13/10	Printing	Amount = \$1.30	DUP
08/13/10	Printing	Amount = \$1.20	DUP
08/13/10	Printing	Amount = \$1.10	DUP

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08/13/10	Printing		DUP
		Amount = \$1.60	
08/13/10	Printing		DUP
		Amount = \$1.30	
08/13/10	Printing		DUP
		Amount = \$1.00	
08/13/10	Printing		DUP
		Amount = \$2.00	
08/13/10	Printing		DUP
		Amount = \$1.10	
08/13/10	Printing		DUP
		Amount = \$1.60	
08/13/10	Printing		DUP
		Amount = \$1.10	
08/13/10	Printing		DUP
		Amount = \$1.20	
08/13/10	Printing		DUP
		Amount = \$1.60	
08/13/10	Printing		DUP
		Amount = \$1.70	
08/13/10	Printing		DUP
		Amount = \$2.50	
08/13/10	Printing		DUP
		Amount = \$1.50	
08/16/10	RODNEY GRILLE:		MEALSCL
		Amount = \$227.37	
08/16/10	TRANSCRIPTS PLUS: Invoice		CTRPT
	2010-278/Transcript of 8/16/2010 hearing		
		Amount = \$84.95	
08/16/10	Weil Gotshal & Manges - Messenger and delivery		MESS
		Amount = \$39.10	
08/16/10	Weil Gotshal & Manges - Messenger and delivery		MESS
		Amount = \$23.97	

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08/16/10	Weil Gotshal & Manges - Messenger and delivery	MESS
	Amount = \$24.97	
08/16/10	Weil Gotshal & Manges - Messenger and delivery	MESS
	Amount = \$23.97	
08/16/10	Weil Gotshal & Manges - Messenger and delivery	MESS
	Amount = \$33.17	
08/16/10	Weil Gotshal & Manges - Messenger and delivery	MESS
	Amount = \$46.98	
08/16/10	Weil Gotshal & Manges - Messenger and delivery	MESS
	Amount = \$29.77	
08/16/10	Weil Gotshal & Manges - Messenger and delivery	MESS
	Amount = \$23.97	
08/16/10	Weil Gotshal & Manges - Messenger and delivery	MESS
	Amount = \$33.17	
08/16/10	Weil Gotshal & Manges - Messenger and delivery	MESS
	Amount = \$40.99	
08/16/10	Weil Gotshal & Manges - Messenger and delivery	MESS
	Amount = \$23.97	
08/16/10	Weil Gotshal & Manges - Messenger and delivery	MESS
	Amount = \$23.97	
08/16/10	Weil Gotshal & Manges - Messenger and delivery	MESS
	Amount = \$23.97	
08/16/10	Weil Gotshal & Manges - Messenger and delivery	MESS
	Amount = \$24.97	

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08/16/10	Weil Gotshal & Manges - Messenger and delivery	MESS
	Amount = \$36.20	
08/16/10	Weil Gotshal & Manges - Messenger and delivery	MESS
	Amount = \$21.92	
08/16/10	Weil Gotshal & Manges - Messenger and delivery	MESS
	Amount = \$39.03	
08/16/10	Weil Gotshal & Manges - Messenger and delivery	MESS
	Amount = \$48.94	
08/16/10	Weil Gotshal & Manges - Messenger and delivery	MESS
	Amount = \$39.72	
08/16/10	Weil Gotshal & Manges - Messenger and delivery	MESS
	Amount = \$41.33	
08/16/10	Weil Gotshal & Manges - Messenger and delivery	MESS
	Amount = \$33.23	
08/16/10	Weil Gotshal & Manges - Messenger and delivery	MESS
	Amount = \$34.39	
08/16/10	Weil Gotshal & Manges - Messenger and delivery	MESS
	Amount = \$42.33	
08/16/10	Weil Gotshal & Manges - Messenger and delivery	MESS
	Amount = \$24.97	
08/16/10	Weil Gotshal & Manges - Messenger and delivery	MESS
	Amount = \$23.97	
08/16/10	Photocopies	DUP
	Amount = \$2.40	
08/16/10	3024674201 Telecopier Charges	TELC
	Amount = \$2.00	

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08/16/10	9733609831 Telecopier Charges	TELC
	Amount = \$2.00	
08/16/10	4109629955 Telecopier Charges	TELC
	Amount = \$2.00	
08/16/10	2127514864 Telecopier Charges	TELC
	Amount = \$2.00	
08/16/10	2026372201 Telecopier Charges	TELC
	Amount = \$2.00	
08/16/10	2125475444 Telecopier Charges	TELC
	Amount = \$2.00	
08/16/10	3024218390 Telecopier Charges	TELC
	Amount = \$2.00	
08/16/10	3024427046 Telecopier Charges	TELC
	Amount = \$2.00	
08/16/10	3025736220 Telecopier Charges	TELC
	Amount = \$2.00	
08/16/10	12154446420 Long Distance	LD
	Amount = \$27.80	
08/16/10	17325316900 Long Distance	LD
	Amount = \$18.07	
08/16/10	Messenger and delivery8/13/2010, Drinker Biddle, ZIS/JIS	MESS
	Amount = \$6.00	
08/16/10	Messenger and delivery8/13/2010, Pickney Harris, ZIS/JZS	MESS
	Amount = \$6.00	
08/16/10	Messenger and delivery8/13/2010, Bankruptcy Court, MXD/MXR	MESS
	Amount = \$4.50	
08/16/10	Messenger and delivery8/13/2010, Bankruptcy Court (2), MXR/MXD	MESS
	Amount = \$9.00	
08/16/10	Messenger and delivery8/13/2010, From Cosi Restaurant, MXD	MEALSCL
	Amount = \$38.27	

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08/16/10	Messenger and delivery8/13/2010, Bankruptcy Court, MXD	MESS
	Amount = \$22.50	
08/16/10	Messenger and delivery8/13/2010, District Court, ZIS	MESS
	Amount = \$5.00	
08/16/10	Messenger and delivery8/13/2010, Bankruptcy Court, ZIS	MESS
	Amount = \$4.50	
08/16/10	PACER	DOCRETRI ---
	Amount = \$0.48	
08/16/10	Printing	DUP
	Amount = \$1.20	
08/17/10	Messenger and delivery8/16/2010, From Bankruptcy Court, ZIS	MESS
	Amount = \$10.50	
08/17/10	PACER	DOCRETRI ---
	Amount = \$0.16	
08/17/10	Printing	DUP
	Amount = \$1.00	
08/19/10	COURTCALL LLC: Acct CCDA 05-1619/Services 8/16-8/20	FLFEE
	Amount = \$30.00	
08/19/10	Messenger and delivery8/16/2010, Adj Weil Gotshal (23), LXM	MESS
	Amount = (\$15.68)	
08/20/10	12123108614 Long Distance	LD
	Amount = \$11.12	
08/20/10	12123108614 Long Distance	LD
	Amount = \$18.07	
08/20/10	Printing	DUP
	Amount = \$3.70	
08/20/10	Printing	DUP
	Amount = \$1.30	
08/23/10	12154445238 Long Distance	LD
	Amount = \$1.39	

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08/23/10	Printing	Amount = \$2.00	DUP
08/24/10	12123108614 Long Distance	Amount = \$5.56	LD
08/24/10	12123108614 Long Distance	Amount = \$13.90	LD
08/24/10	PACER	Amount = \$6.00	DOCRETRI ---
08/25/10	12123108614 Long Distance	Amount = \$16.68	LD
08/25/10	12123108644 Long Distance	Amount = \$1.39	LD
08/25/10	Messenger and delivery8/24/2010, From Columbus Inn, MXD/ZIS	Amount = \$39.15	MEALSCL
08/26/10	12123108078 Long Distance	Amount = \$16.68	LD
08/26/10	Messenger and delivery8/25/2010, From Mikimotos, ZIS	Amount = \$23.13	MEALSCL
08/27/10	Photocopies	Amount = \$0.30	DUP
08/27/10	12123108614 Long Distance	Amount = \$4.17	LD
08/27/10	12123108078 Long Distance	Amount = \$2.78	LD
08/27/10	SECRETARIAL OT THRU 8/30/10	Amount = \$263.09	OT
08/27/10	PACER	Amount = \$1.36	DOCRETRI ---
08/27/10	Printing	Amount = \$0.10	DUP
08/27/10	Printing	Amount = \$0.10	DUP
08/27/10	Printing	Amount = \$0.10	DUP

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08/27/10	Printing		DUP
		Amount = \$0.20	
08/30/10	Messenger and delivery8/27/2010, Bankruptcy Court, ZIS/JZS		MESS
		Amount = \$6.00	
08/30/10	PACER		DOCRETRI ---
		Amount = \$2.72	
08/30/10	Printing		DUP
		Amount = \$1.10	
08/30/10	Printing		DUP
		Amount = \$0.10	
08/30/10	Printing		DUP
		Amount = \$0.20	
08/31/10	12123108078 Long Distance		LD
		Amount = \$1.39	
08/31/10	12123108078 Long Distance		LD
		Amount = \$1.39	
08/31/10	12123108644 Long Distance		LD
		Amount = \$9.73	
08/31/10	12123108078 Long Distance		LD
		Amount = \$4.17	
08/31/10	12123108644 Long Distance		LD
		Amount = \$4.17	
08/31/10	Delivery expense 8/31/2010		MESS
		Amount = \$3.20	
08/31/10	Messenger and delivery8/31/2010, From Kooma, MXD		MEALSCL
		Amount = \$20.24	
08/31/10	PACER		DOCRETRI ---
		Amount = \$0.72	
08/31/10	Printing		DUP
		Amount = \$1.10	
08/31/10	Printing		DUP
		Amount = \$0.10	
08/31/10	Printing		DUP
		Amount = \$0.10	

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08/31/10

Printing

Amount = \$1.00

DUP

TOTALS FOR 707765

Advanta Corp.

Expenses \$12,540.08