

**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: 12/20/10 at 4:00 p.m. (EST)**
:
-----X

**ELEVENTH 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 OCTOBER 1, 2010 THROUGH OCTOBER 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: October 1, 2010 through October 31, 2010

Amount of Compensation sought as actual, reasonable, and necessary: \$25,838.40 (80% of \$32,298.00)

Amount of Expense Reimbursement sought as actual, reasonable, and necessary: \$4,066.19

This is a(n): 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
10/29/10	9/1/10 - 9/30/10	\$25,994.50	\$295.45

**COMPENSATION BY PROFESSIONAL
OCTOBER 1, 2010 THROUGH OCTOBER 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
Russell Silberglied	Joined firm as associate in 1995. Director in 2002. Member of PA Bar since 1996. Member of DE Bar 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	8.9	\$4,672.50
Chun I. Jang	Joined firm as associate in 2005. Member of DE Bar since 2006.	\$340	4.7	\$1,598.00
Lee E. Kaufman	Joined firm as associate in 2006. Member of DE Bar since 2006.	\$315	0.9	\$283.50
Zachary I. Shapiro	Joined firm as associate in 2007. Member of DE Bar since 2008.	\$290	54.3	\$15,747.00
Tyler Semmelman	Joined firm as associate in 2009. Member of DE Bar since 2009.	\$240	3.7	\$888.00
Jamie E. Schairer	Paralegal since 2009. Joined firm in 2009.	\$195	26.7	\$5,206.50
Ann Jerominski	Paralegal since 1991. Joined firm in 2000.	\$195	1.1	\$214.50
Janel Gates	Paralegal since 2007. Joined firm in 2007.	\$195	0.7	\$136.50
Marisa C. DeCarli	Paralegal since 2009. Joined firm in 2009.	\$195	3.4	\$663.00
Robyn K. Sinclair	Paralegal since 2010. Joined firm in 2010.	\$195	13.8	\$2,691.00

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
Cathy M. Greer	Paralegal since 1995. Joined firm in 2000.	\$195	0.5	\$97.50
Amy B. Anderson	Case Management Assistant.	\$100	0.4	\$40.00
TOTAL			119.2	\$32,298.00

Grand Total	\$32,298.00
Attorney Compensation	\$23,249.00
Total Attorney Hours	72.6
Blended Rate	\$320.23

Dated: November 30, 2010
Wilmington, Delaware

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

Project Category	Total Hours	Total Fees
Case Administration (A)	2.8	\$703.00
Creditor Inquiries (B)	0.0	\$0.00
Meetings (C)	0.0	\$0.00
Executory Contracts/Unexpired Leases (D)	0.5	\$116.50
Automatic Stay/Adequate Protection (E)	0.0	\$0.00
Plan of Re-Organization/Disclosure Statement (F)	33.5	\$10,496.00
Use, Sale, Lease of Assets (G)	12.7	\$3,497.00
Cash Collateral/DIP Financing (H)	0.0	\$0.00
Claims Administration (I)	9.6	\$2,637.50
Court Hearings (J)	26.9	\$6,205.00
General Corporate/Real Estate (K)	0.0	\$0.00
Schedules/SOFA/U.S. Trustee Reports (L)	2.3	\$624.50
Employee Issues (M)	0.0	\$0.00
Environmental (N)	0.0	\$0.00
Tax Issues (O)	0.0	\$0.00
Litigation/Adversary Proceedings (P)	0.1	\$60.00
RL&F Retention (Q-1)	0.0	\$0.00
Retention of Others (Q-2)	0.0	\$0.00
RL&F Fee Applications (R-1)	9.1	\$2,673.50
Fee Applications of Others (R-2)	21.7	\$5,285.00
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	119.2	\$32,298.00

EXPENSE SUMMARY
OCTOBER 1, 2010 THROUGH OCTOBER 31, 2010

Expense Category	Service Provider (if applicable)	Total Expenses
Facsimile		\$0.00
Long Distance Telephone		\$94.52
In-House Reproduction (Duplication/Printing)	Copies - 2,524 @ \$.10/pg. Printing - 2,723 @ \$.10/pg.	\$524.70
Outside Reproduction		\$0.00
Legal Research	Westlaw	\$3,181.01
Filing/Court Fees		\$0.00
Court Reporting		\$0.00
Travel Expenses		\$0.00
Inside Courier & Expense Carriers		\$0.00
Outside Courier & Expense Carriers	Blue Marble	\$48.80
Postage		\$0.00
Binding		\$12.00
Business Meals	<i>See attached chart</i>	\$45.48
Document Retrieval	Pacer	\$159.68
Record Retrieval		\$0.00
Room Rental		\$0.00
Professional Services		\$0.00
Overtime		\$0.00
TOTAL		\$4,066.19

BUSINESS MEAL DETAIL

Date Posted	Provider	Meal & # of people	Description	Amount
10/5/2010	Mikimotos	Dinner for 1	Review and comment on solicitation procedures motion	\$45.48
TOTAL				\$45.48

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FOR THE DISTRICT OF DELAWARE**

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<i>In re</i>	:	Chapter 11
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ADVANTA CORP., <i>et al.</i> ,	:	Case No. 09-13931 (KJC)
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Debtors. ¹	:	(Jointly Administered)
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	:	Objection Deadline: 12/20/10 at 4:00 p.m. (EST)
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**ELEVENTH 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 OCTOBER 1, 2010 THROUGH OCTOBER 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 “*Interim Compensation Order*”), Richards, Layton & Finger, P.A. (“*RL&F*”) hereby files this Eleventh 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 October 1, 2010 through October 31, 2010 (the “*Application*”). By this Application, RL&F seeks a monthly allowance pursuant to the Interim Compensation Order with respect to the sums of \$32,298.00 as

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).

compensation and \$4,066.19 for reimbursement of actual and necessary expenses for a total of \$36,364.19 for the period October 1, 2010 through and including October 31, 2010 (the “*Compensation Period*”). In support of this Application, RL&F respectfully represents as follows:

Background

1. On November 8, 2009 (the “*First Filed Date*”), the majority of the above-captioned debtors and debtors in possession (collectively, the “*Debtors*”) filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. On November 20, 2009 (together with the First Filed Date, the “*Petition Date*”), the remainder of 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 Interim Compensation 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, Paul N. Heath, Chun I. Jang, Lee E. Kaufman, Zachary I. Shapiro and Tyler Semmelman. The paraprofessionals of RL&F who have provided service to these attorneys in these cases are as follows: Jamie E. Schairer, Ann Jerominski, Janel Gates, Marisa C. DeCarli, Robyn K. Sinclair, Cathy M. Greer and Amy B. Anderson.

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

Summary of Services By Project

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

sought for each category, in Exhibit A attached hereto.

A. Case Administration/Miscellaneous Matters

Fees: \$703.00: Total Hours: 2.8

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: \$116.50: Total Hours: 0.5

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

E. Automatic Stay/Adequate Protection

Fees: \$0.00: Total Hours: 0.0

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: \$10,496.00: Total Hours: 33.5

This category includes all matters related to review, formulation, negotiation, preparation and promulgation of plans of reorganization, disclosure statements, and related corporate documentation and research relating thereto.

G. Use, Sale, Lease of Assets

Fees: \$3,497.00: Total Hours: 12.7

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: \$2,637.50: Total Hours: 9.6

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: \$6,205.00: Total Hours: 26.9

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: \$624.50: Total Hours: 2.3

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

M. Employee Issues

Fees: \$0.00: Total Hours: 0.0

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

N. Environmental

Fees: \$0.00: Total Hours: 0.0

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

O. Tax Issues

Fees: \$0.00: Total Hours: 0.0

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

P. Litigation/Adversary Proceedings

Fees: \$60.00: Total Hours: 0.1

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: \$0.00: Total Hours: 0.0

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: \$2,673.50: Total Hours: 9.1

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: \$5,285.00: Total Hours: 21.7

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 119.2 hours in connection with this matter during the Compensation Period, as follows:

<u>ATTORNEYS</u>	<u>HOURS</u>	<u>HOURLY RATE</u>
Russell Silberglied	0.1	\$600
Paul N. Heath	8.9	\$525
Chun I. Jang	4.7	\$340
Lee E. Kaufman	0.9	\$315
Zachary I. Shapiro	54.3	\$290
Tyler Semmelman	3.7	\$240

<u>PARAPROFESSIONALS</u>	<u>HOURS</u>	<u>HOURLY RATE</u>
Jamie E. Schairer	26.7	\$195
Ann Jerominski	1.1	\$195
Janel Gates	0.7	\$195
Marisa DeCarli	3.4	\$195
Robyn K. Sinclair	13.8	\$195
Cathy M. Greer	0.5	\$195
Amy B. Anderson	0.4	\$100

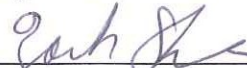
The nature of the work performed by these persons is fully set forth in Exhibit A attached hereto. These are RL&F's normal hourly rates for work of this character. The reasonable value of the services rendered by RL&F to the Debtors during the Compensation Period is \$32,298.00.

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

WHEREFORE, RL&F respectfully requests that the Court authorize that for the period October 1, 2010 through October 31, 2010, an allowance be made to RL&F pursuant to the terms of the Interim Compensation Order, with respect to the sum of \$32,298.00 as compensation for necessary professional services rendered (80% of which equals \$25,838.40), and the sum of \$4,066.19 as 100% reimbursement of actual necessary costs and expenses, for a total of \$36,364.19 and that such sums be authorized for payment and for such other and further relief as this Court may deem just and proper.

Dated: November 30, 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.

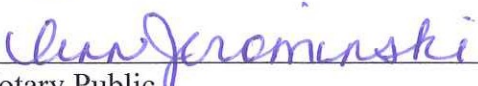
b) I am familiar with the work performed on behalf of the Debtors by the lawyers in the firm.

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 30 th day of November, 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**

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In re : Chapter 11
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ADVANTA CORP., *et al.*, : Case No. 09-13931 (KJC)
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Debtors.¹ : (Jointly Administered)
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: **Objection Deadline: 12/20/10 at 4:00 p.m. (EST)**
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NOTICE OF FEE APPLICATION

PLEASE TAKE NOTICE that Richards, Layton & Finger, P.A. (the “*Applicant*”) has today filed the attached **Eleventh 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 October 1, 2010 through October 31, 2010** (the “*Application*”) with the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801 (the “*Bankruptcy Court*”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application must be made in accordance with the *Order Pursuant to Sections 330 and 331 of the Bankruptcy Code and Bankruptcy Rule 2016 Implementing Certain Procedures for the Interim Compensation and Reimbursement of Professionals* [Docket No. 102] (the “*Interim Compensation Order*”) and must be filed with the Clerk of the Bankruptcy Court, and be served

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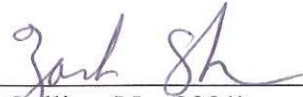
upon and received by (i) the Debtors, Advanta Corp., P.O. Box 844, Spring House, Pennsylvania 19477-844 (Attn: Philip M. Browne); (ii) counsel to the Debtors, Weil, Gotshal & Manges, LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Robert J. Lemons); (iii) local counsel to the Debtors, Richards Finger & Layton, P.A. One Rodney Square, 920 North King Street, Wilmington, Delaware 19801 (Attn: Chun I. Jang); (iv) counsel to Official Committee of Unsecured Creditors, Latham & Watkins LLP, 885 Third Avenue, New York, New York 10022-4834 (Attn: Roger G. Schwartz); (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 Standard Time) on December 20, 2010.**

PLEASE TAKE FURTHER NOTICE that if any responses or objections to the Application are timely filed, served and received in accordance with this notice and the Interim Compensation Order, a hearing on the Application will be held at the convenience of the Bankruptcy Court. Only those objections made in writing and timely filed and received in accordance with the Interim Compensation Order and the procedures described herein will be considered by the Bankruptcy Court at such hearing.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Interim Compensation Order, the Applicant may be paid an amount equal to the lesser of (i) 80 percent of the fees and 100 percent of expenses requested in the Application or (ii) 80 percent of the fees and 100 percent of the expenses not subject to a timely-filed objection without the need for further order of the Bankruptcy Court.

Dated: November 30, 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.
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Matter # 167839

For services through October 31, 2010
relating to Case Administration

10/01/10	Maintain original pleadings			
Paralegal	Amy B. Anderson	0.10 hrs.	100.00	\$10.00
10/01/10	Email correspondence with D. Zeiser re: affidavit of service			
Associate	Lee Kaufman	0.10 hrs.	315.00	\$31.50
10/04/10	Correspondence with D. Zabaha re: affidavit of service re: docket no. 834 (.1); Review and approve same for filing (.1)			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
10/06/10	Correspondence with D. Zabaha re: AOS re: docket no. 840 (.1); Review and approve same for filing (.1)			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
10/07/10	Correspondence with D. Zeiser re: AOS re: docket nos. 848 and 849 (.1); Review and approve same for filing (.1)			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
10/08/10	Maintain original pleadings			
Paralegal	Amy B. Anderson	0.10 hrs.	100.00	\$10.00
10/08/10	Update critical dates calendar			
Paralegal	Jamie E. Schairer	0.40 hrs.	195.00	\$78.00
10/13/10	Maintain original pleadings			
Paralegal	Amy B. Anderson	0.10 hrs.	100.00	\$10.00
10/13/10	Correspondence with D. Zeiser re: AOS re: docket no 854 (.1); Review and approve same for filing (.1)			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00

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10/14/10	Correspondence with D. Zeiser re: affidavit of service re: docket no. 855 (.1); Review and approve same for filing (.1)			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
10/18/10	Correspondence with J. Schairer re: service issues in connection with order approving motion to seal			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
10/19/10	Correspondence with D. Zeiser re: affidavit of services re: Docket Nos. 861 and 865 (.1); Review and approve same for filing (.2)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
10/25/10	Review affidavit of service for filing			
Associate	Lee Kaufman	0.10 hrs.	315.00	\$31.50
10/26/10	Correspondence with D. Zeiser re: AOS re: docket nos. 875-76 (.1); Review and approve same for filing (.2)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
10/29/10	Maintain original pleadings			
Paralegal	Amy B. Anderson	0.10 hrs.	100.00	\$10.00

Total Fees for Professional Services \$703.00

TOTAL DUE FOR THIS INVOICE	<u>\$703.00</u>
BALANCE BROUGHT FORWARD	\$1,730.80
TOTAL DUE FOR THIS MATTER	\$2,433.80

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

10/04/10	Retrieve order re: 4th stipulation to extend time to assume or reject Dresher lease (.1); Serve same (.1); Circulate same to distribution (.1)			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
10/04/10	Review order extending 365(d)(4) period (.1); Correspondence with J. Schairer re: same (.1)			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00

Total Fees for Professional Services \$116.50

TOTAL DUE FOR THIS INVOICE	\$116.50
BALANCE BROUGHT FORWARD	\$3,247.90
TOTAL DUE FOR THIS MATTER	\$3,364.40

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

10/04/10	Conference with Z. Shapiro re: plan and disclosure statement			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
10/04/10	Review and comment on solicitation procedures motion			
Associate	Zachary I. Shapiro	1.50 hrs.	290.00	\$435.00
10/05/10	Review and comment on solicitation procedures motion			
Associate	Zachary I. Shapiro	1.10 hrs.	290.00	\$319.00
10/06/10	Correspondence with V. Vron re: comments to solicitation procedures motion			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
10/07/10	Correspondence with V. Vron re: solicitation procedures (.2); Call with V. Vron re: same (.2); Review and comment on same (.5)			
Associate	Zachary I. Shapiro	0.90 hrs.	290.00	\$261.00
10/08/10	Correspondence with V. Vron re: status of comments to solicitation procedures motion			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
10/11/10	Review solicitation procedures motion			
Associate	Chun I. Jang	0.30 hrs.	340.00	\$102.00
10/11/10	Call with Z. Shapiro re: convenience class issues			
Associate	Lee Kaufman	0.10 hrs.	315.00	\$31.50
10/11/10	Review draft solicitation procedures motion and attention to deemed acceptance provisions (3.5); Conference w/ Z. Shapiro re: same (.2)			
Associate	Tyler Semmelman	3.70 hrs.	240.00	\$888.00

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10/11/10	Review and comment on solicitation procedures motion (6.2); Conferences with T. Semmelman re: same (.2); Correspondence with T. Semmelman re: same (.1)			
Associate	Zachary I. Shapiro	6.50 hrs.	290.00	\$1,885.00
10/12/10	Review, revise and finalize comments to solicitation procedures motion (3.1); Correspondence with V. Vron re: same (.4); Correspondence with V. Vron re: publishing confirmation hearing notice (.2); Call with K. Good re: same (.2); Correspondence with K. Good re: same (.1)			
Associate	Zachary I. Shapiro	4.00 hrs.	290.00	\$1,160.00
10/18/10	Review correspondence with J. Ganesh re: comments to solicitation procedures motion (.2); Call with J. Ganesh re: same (.2)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00
10/19/10	Telephone call with V. Vron re: post-confirmation jurisdiction issues (.3); Conference with P. Heath re: same (.1); Conference with Z. Shapiro re: same (.1); Conference with M. Collins and P. Heath re: same (.1); Legal research re: same (2.2); Conferences (x2) with P. Heath re: post-confirmation jurisdiction issues in plan language (.3); Telephone call with P. Heath and V. Vron re: same (.5)			
Associate	Chun I. Jang	3.60 hrs.	340.00	\$1,224.00
10/19/10	Conferences (x3) with C. Jang re: plan issue (.6); Legal research re: same (2.4); E-mail correspondence with C. Jang and V. Vron re: same (.2); Review e-mail from V. Vron re: same (.2)			
Director	Paul N. Heath	3.40 hrs.	525.00	\$1,785.00
10/19/10	Telephone call with V. Vron re: plan issues			
Director	Paul N. Heath	0.60 hrs.	525.00	\$315.00
10/19/10	Retrieve BWI cases and prepare binder and index of same for Z. Shapiro			
Paralegal	Robyn K. Sinclair	2.10 hrs.	195.00	\$409.50

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10/19/10	Correspondence with D. Griffiths re: motion to further extend exclusivity (.3); Call with J. Ganesh re: comments to solicitation procedures motion (.2); Conferences with C. Jang re: plan issues (.2); Legal research re: same (2.0)			
Associate	Zachary I. Shapiro	2.70 hrs.	290.00	\$783.00
10/20/10	Conference with Z. Shapiro re: plan language for retention of jurisdiction			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
10/20/10	Review email from V. Vron re: plan issue (.2); Review emails from B. Rosoff and R. Lemons re: same (.1); Conference with C. Jang re: same (.1)			
Director	Paul N. Heath	0.40 hrs.	525.00	\$210.00
10/20/10	Correspondence with J. Ganesh re: comments to solicitation procedures motion (.1); Factual investigation re: same (.2); Call with J. Ganesh re: same (.3); Call with J. Ganesh and V. Vron re: same (.2)			
Associate	Zachary I. Shapiro	0.80 hrs.	290.00	\$232.00
10/21/10	Retrieve cases and prepare binder of BWI materials for Z. Shapiro			
Paralegal	Robyn K. Sinclair	0.80 hrs.	195.00	\$156.00

Total Fees for Professional Services \$10,496.00

TOTAL DUE FOR THIS INVOICE	\$10,496.00
BALANCE BROUGHT FORWARD	\$5,477.60
TOTAL DUE FOR THIS MATTER	\$15,973.60

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

10/05/10	Attention to email from D. Griffiths re: sale motion			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
10/06/10	Efile AIC sale motion (.3); Efile declaration in support of same (.1); Serve both documents (.1)			
Paralegal	Jamie E. Schairer	0.50 hrs.	195.00	\$97.50
10/06/10	Draft notice of motion for authority to sell stock on non-debtor affiliate Advanta Insurance Company free and clear of liens.			
Paralegal	Marisa C. DeCarli	0.20 hrs.	195.00	\$39.00
10/06/10	Conference with Z. Shapiro re: sale motion (.1); E-mail correspondence with Z. Shapiro re: same (.1); Review draft motion to sell stock of Advanta Insurance Company (.5)			
Director	Paul N. Heath	0.70 hrs.	525.00	\$367.50
10/06/10	Correspondence with D. Griffiths re: AIC sale motion (.1); Review, revise and finalize same for filing (1.7); Calls with D. Griffiths and V. Vron re: same (.3); Review, revise and finalize notice of filing of same (.2); Review, revise and finalize declaration in support of same (.4)			
Associate	Zachary I. Shapiro	2.70 hrs.	290.00	\$783.00
10/12/10	Conferences (x2) with Z. Shapiro re: motion to seal FDR engagement letter			
Associate	Chun I. Jang	0.20 hrs.	340.00	\$68.00
10/12/10	Conference with Z. Shapiro re: motion to approve participation agreement and motion to seal in connection therewith			
Associate	Lee Kaufman	0.30 hrs.	315.00	\$94.50

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10/12/10	Correspondence with V. Vron re: status motion to enter into participation agreement and related motion to seal (.2); Correspondence with D. Klauder re: same (.3); Call with D. Klauder re: same (.2); Conference with C. Jang re: same (.2)			
Associate	Zachary I. Shapiro	0.90 hrs.	290.00	\$261.00
10/13/10	Correspondence with D. Klauder re: motion to seal participation agreement (.2); Correspondence with V. Vron re: same (.1); Correspondence with J. Schairer re: same (.1)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00
10/14/10	Draft certification of no objection re: motion to file participation agreement under seal (.4); Circulate same to Z. Shapiro for review (.1); Prepare sealed document for delivery to chambers (.7)			
Paralegal	Jamie E. Schairer	1.20 hrs.	195.00	\$234.00
10/15/10	Efile certification of no objection re: motion to file under seal participation agreement			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
10/18/10	Coordinate delivery of sealed participation agreement to chambers (.1); Retrieve order granting motion to file under seal participation agreement (.1); Serve same (.2); Circulate same to distribution (.1)			
Paralegal	Jamie E. Schairer	0.50 hrs.	195.00	\$97.50
10/18/10	E-mail correspondence with J. Schairer re: seal order re: participation agreement			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
10/20/10	Correspondence with D. Klauder re: motion to enter into participation agreement (.2); Correspondence with J. Schairer re: same (.1)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
10/21/10	Draft CNO regarding motion for authorization to enter into a Participation Agreement (.3); File same (.1)			
Paralegal	Marisa C. DeCarli	0.40 hrs.	195.00	\$78.00

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10/21/10	Review, revise and finalize for filing order approving motion to enter into participation agreement (.3); Review, revise and finalize CNO re: same (.2)			
Associate	Zachary I. Shapiro	0.50 hrs.	290.00	\$145.00
10/22/10	Draft CNO re: motion for authority to sell stock (.3); Circulate same to Z. Shapiro (.1); File the same (.1); Circulate the same to J. Schairer (.1)			
Paralegal	Robyn K. Sinclair	0.60 hrs.	195.00	\$117.00
10/22/10	Review, revise and finalize order approving AIC sale motion (.4); Review and revise CNO re: same for filing (.2); Correspondence with R. Sinclair re: same (.1); Correspondence with D. Griffiths re: same (.1); Correspondence with V. Vron re: same (.1)			
Associate	Zachary I. Shapiro	0.90 hrs.	290.00	\$261.00
10/25/10	Coordinate delivery of declaration in support of sale to chambers			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
10/25/10	Conference with Z. Shapiro re: motion to seal re: participation agreement			
Associate	Lee Kaufman	0.10 hrs.	315.00	\$31.50
10/25/10	Correspondence with N. Hunt re: AIC sale motion (.2); Review declaration in support of same (.3); Conferences with J. Schairer re: same (.2); Correspondence with D. Griffiths re: service issues in connection with AIC sale motion (.2); Review AIC sale motion re: same (.1)			
Associate	Zachary I. Shapiro	1.00 hrs.	290.00	\$290.00
10/26/10	Retrieve order authorizing the sale of stock of non-debtor affiliate Advanta Insurance Company (.1); Retrieve order authorizing Advanta's entry into the participation agreement (.1); Serve both (.1); Circulate both to distribution (.1)			
Paralegal	Jamie E. Schairer	0.40 hrs.	195.00	\$78.00
10/26/10	Correspondence with D. Griffiths re: motion for order authorizing ownership rights (.2); Factual investigation re: same (.1)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00

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Total Fees for Professional Services	\$3,497.00
TOTAL DUE FOR THIS INVOICE	\$3,497.00
BALANCE BROUGHT FORWARD	\$4,764.40
TOTAL DUE FOR THIS MATTER	\$8,261.40

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For services through October 31, 2010
relating to Claims Administration

10/08/10	Correspondence with J. Ganesh re: timing issues in connection with filing omnibus claim objections (.2); Correspondence with J. Schairer re: same (.1)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
10/13/10	Circulate notice of submission of proofs of claim re: 3rd omnibus claims objection and binder re: same to Z. Shapiro for review (.1); Efile notice of submission of proofs of claim re: 3rd omnibus claims objection (.1); Serve same (.1); Coordinate delivery of notice of submission of proofs of claim re: 3rd omnibus claims objection and binder re: same to chambers (.1)			
Paralegal	Jamie E. Schairer	0.40 hrs.	195.00	\$78.00
10/13/10	Review email from J. Schairer re: claims hearing			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
10/13/10	Correspondence with J. Schairer re: notice of submission of claims re: third omnibus claim objection (.1); Review and finalize same for filing (.2); Review claims binder (.2); Review Hartford insurance's notice of withdrawal of claim (.1)			
Associate	Zachary I. Shapiro	0.60 hrs.	290.00	\$174.00
10/20/10	Prepare for filing of fourth omnibus claims objection			
Paralegal	Cathy M. Greer	0.50 hrs.	195.00	\$97.50
10/20/10	Draft generic notice re: fourth omnibus claims objection (.2); Draft personalized notice re: same (.2)			
Paralegal	Jamie E. Schairer	0.40 hrs.	195.00	\$78.00
10/20/10	Conference with Z. Shapiro re: claim objection issues			
Associate	Lee Kaufman	0.10 hrs.	315.00	\$31.50

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10/20/10	E-mail correspondence with Z. Shapiro re: claims objection (.1); Review 4th omnibus claims objection (.4)			
Director	Paul N. Heath	0.50 hrs.	525.00	\$262.50
10/20/10	Correspondence with J. Ganesh re: draft of fourth omnibus claim objection (.1); Correspondence with J. Schairer re: same (.1); Conference with J. Schairer re: same (.1); Review same (.2); Call with J. Ganesh re: comments to same (.1); Correspondence with C. Greer re: status of filing of same (.2)			
Associate	Zachary I. Shapiro	0.80 hrs.	290.00	\$232.00
10/21/10	Finalize and efile 4th omnibus claims objection (.3); Coordinate service of same (.2)			
Paralegal	Ann Jerominski	0.50 hrs.	195.00	\$97.50
10/21/10	Correspondence with J. Ganesh re: fourth omnibus claim objection (.2); Review, revise and finalize same for filing (1.5)			
Associate	Zachary I. Shapiro	1.70 hrs.	290.00	\$493.00
10/22/10	File CNO regarding second omnibus objection to claims (.1); File CNO regarding third omnibus objection (substantive) to claims (reclassified and recategorized claims) (.1)			
Paralegal	Marisa C. DeCarli	0.20 hrs.	195.00	\$39.00
10/22/10	Draft CNO re: second omnibus objection to claims (.3); Circulate same to Z. Shapiro (.1); Meet with Z. Shapiro re: same (.1); Draft CNO re: third omnibus objection to claims (.2); Circulate same to Z. Shapiro (.1)			
Paralegal	Robyn K. Sinclair	0.80 hrs.	195.00	\$156.00
10/22/10	Correspondence with D. Hoehne re: status of third omnibus claim objection (.1); Correspondence with J. Ganesh re: status of second omnibus claim objection (.1); Review and revise for filing order approving third omnibus claim objection (.5); Correspondence with R. Sinclair re: same (.1); Review and revise CNO re: same (.2); Review and revise for filing order approving second omnibus claim objection (.4); Review and revise CNO re: same (.2); Correspondence with R. Sinclair re: same (.2)			
Associate	Zachary I. Shapiro	1.80 hrs.	290.00	\$522.00

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10/26/10	Retrieve order granting second omnibus claims objection (.1); Retrieve order granting third omnibus claims objection (.1); Serve both (.1); Circulate both to distribution (.1)			
Paralegal	Jamie E. Schairer	0.40 hrs.	195.00	\$78.00
10/28/10	Review of response to fourth omnibus claim objection			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
10/28/10	Circulate response to debtors fourth omnibus objection			
Paralegal	Robyn K. Sinclair	0.10 hrs.	195.00	\$19.50
10/28/10	Review response to Fourth Omnibus Claim Objection (.2); Correspondence with R. Sinclair re: same (.1)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00

Total Fees for Professional Services \$2,637.50

TOTAL DUE FOR THIS INVOICE	<u>\$2,637.50</u>
BALANCE BROUGHT FORWARD	\$3,002.00
TOTAL DUE FOR THIS MATTER	<u>\$5,639.50</u>

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For services through October 31, 2010
relating to Court Hearings

10/04/10	Draft first interim fee application index for binders for 10/27 hearing			
Paralegal	Robyn K. Sinclair	2.00 hrs.	195.00	\$390.00
10/05/10	Draft first interim fee index for binders for 10/27 fee hearing and review			
Paralegal	Robyn K. Sinclair	0.80 hrs.	195.00	\$156.00
10/07/10	Review and revise index for first interim fee hearing binder			
Paralegal	Jamie E. Schairer	1.00 hrs.	195.00	\$195.00
10/08/10	Conference with Z. Shapiro re: November omnibus hearing date (.1); Email N. Hunt re: same (.1); Circulate November omnibus hearing date to distribution (.1); Draft certification of counsel re: order scheduling November omnibus hearing date (.1); Efile same (.1); Coordinate delivery of same to chambers (.1)			
Paralegal	Jamie E. Schairer	0.60 hrs.	195.00	\$117.00
10/08/10	Prepare fee binder for 10/27/10 hearing.			
Paralegal	Marisa C. DeCarli	2.00 hrs.	195.00	\$390.00
10/08/10	E-mail correspondence with J. Schairer re: hearing			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
10/08/10	Prepare first interim fee binder for 10/27 hearing			
Paralegal	Robyn K. Sinclair	1.00 hrs.	195.00	\$195.00
10/08/10	Correspondence with J. Schairer re: November omnibus hearing date (.1); Correspondence with V. Vron re: same (.2); Correspondence with N. Hunt re: same (.1); Review, revise and finalize for filing order setting November omnibus hearing date and related certification of counsel (.2)			
Associate	Zachary I. Shapiro	0.60 hrs.	290.00	\$174.00

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10/11/10	Prepare 10/27/10 interim fee application binder.			
Paralegal	Marisa C. DeCarli	0.40 hrs.	195.00	\$78.00
10/12/10	Retrieve order scheduling omnibus hearing date (.1); Serve same (.1)			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
10/14/10	Update motion chart (.5); Draft 10/27/10 hearing agenda (1.1)			
Paralegal	Jamie E. Schairer	1.60 hrs.	195.00	\$312.00
10/14/10	Work on first interim fee hearing binders			
Paralegal	Jamie E. Schairer	0.40 hrs.	195.00	\$78.00
10/15/10	Prepare chart for first interim fee hearing binders			
Paralegal	Jamie E. Schairer	0.30 hrs.	195.00	\$58.50
10/18/10	Review and revise first interim fee binders for 10/27/10 hearing			
Paralegal	Robyn K. Sinclair	1.00 hrs.	195.00	\$195.00
10/20/10	Review, revise and finalize first interim fee hearing binders (.6); Coordinate delivery of same to chambers (.1); Update 10/27/10 hearing agenda (.3); Review docket re: objections to 10/27/10 agenda items (.1); Circulate 10/27/10 hearing agenda to Z. Shapiro for review (.1)			
Paralegal	Jamie E. Schairer	1.20 hrs.	195.00	\$234.00
10/20/10	Correspondence with J. Schairer re: agenda for 10/27 hearing (.1); Review draft of same (.1)			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
10/21/10	Review omnibus fee chart for first interim fee hearing			
Paralegal	Robyn K. Sinclair	1.00 hrs.	195.00	\$195.00
10/21/10	Correspondence with P. Tatum re: 10/27 fee hearing			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00

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10/22/10	Revise Exhibit A to 10/27/10 hearing agenda (.7); Circulate same to Z. Shapiro for review (.1); Prepare certification of no objection binder for Judge Carey (1.5)			
Paralegal	Jamie E. Schairer	2.30 hrs.	195.00	\$448.50
10/22/10	Review email from Z. Shapiro re: interim fee hearing			
Associate	Lee Kaufman	0.10 hrs.	315.00	\$31.50
10/22/10	Meet with Z. Shapiro re: hearing			
Director	Paul N. Heath	0.10 hrs.	525.00	\$52.50
10/22/10	Update agenda for 10/27 hearing (x3)			
Paralegal	Robyn K. Sinclair	0.40 hrs.	195.00	\$78.00
10/22/10	Review and revise agenda for 10/27 hearing (.8); Review and revise index of first interim fee applications to be heard at same (.3); Correspondence with J. Schairer re: same (.1); Conferences with J. Schairer re: same (.2); Correspondence with Weil team soliciting comments to same (.1)			
Associate	Zachary I. Shapiro	1.50 hrs.	290.00	\$435.00
10/22/10	Correspondence with P. Tatum re: first interim fee hearing (.2); Correspondence with V. Vron re: fee hearing logistics (.2)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00
10/25/10	Phone call and email with Garden City Group re: services issues re: agenda (.1); Email to Z. Shapiro re: same (.1)			
Paralegal	Ann Jerominski	0.20 hrs.	195.00	\$39.00

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10/25/10	Schedule telephonic appearance for A. Sagat for 10/27/10 hearing (.2); Circulate confirmation to A. Sagat (.1); Schedule telephonic appearance for V. Vron for 10/27/10 hearing (.2); Circulate confirmation to V. Vron (.1); Schedule telephonic appearance for C. Kopp for 10/27/10 hearing (.2); Circulate confirmation to C. Kopp (.1); Confer with Z. Shapiro re: scheduling of telephonic appearance of J. Depman (.1); Schedule telephonic appearance for J. Depman for 10/27/10 hearing (.2); Circulate confirmation to J. Depman (.1)			
Paralegal	Jamie E. Schairer	1.30 hrs.	195.00	\$253.50
10/25/10	Email to, from Z. Shapiro regarding 10/27/10 agenda (.2); Meet with Z. Shapiro regarding 10/27/10 agenda and binder (.2); Finalize and efile agenda (.2); Coordinate delivery of binder to chambers (.1)			
Paralegal	Janel Gates	0.70 hrs.	195.00	\$136.50
10/25/10	E-mail correspondence with J. Gates re: agenda (.2); Review agenda (.1); E-mail correspondence with Z. Shapiro re: hearing (.1)			
Director	Paul N. Heath	0.40 hrs.	525.00	\$210.00
10/25/10	Review, revise and finalize for filing 10/27 hearing agenda (2.4); Conferences with J. Gates re: same (.1); Correspondence with N. Hunt re: same (.3)			
Associate	Zachary I. Shapiro	2.80 hrs.	290.00	\$812.00
10/26/10	Draft amended 10/27/10 hearing agenda (.6); Efile same (.1); Serve same (.1); Coordinate delivery of same to chambers (.1)			
Paralegal	Jamie E. Schairer	0.90 hrs.	195.00	\$175.50
10/26/10	Email with Z. Shapiro re: hearing (.2); Email with V. Vron and Z. Shapiro re: hearing (.1); Review of amended agenda for filing (.1)			
Director	Paul N. Heath	0.40 hrs.	525.00	\$210.00
10/26/10	Review, revise and finalize for filing amended agenda cancelling hearing, including fee application index			
Associate	Zachary I. Shapiro	0.80 hrs.	290.00	\$232.00

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Total Fees for Professional Services	\$6,205.00
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TOTAL DUE FOR THIS INVOICE	<u>\$6,205.00</u>
BALANCE BROUGHT FORWARD	\$14,488.40
TOTAL DUE FOR THIS MATTER	<u>\$20,693.40</u>

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

10/01/10	Finalize and efile affidavit of service re: August 2010 monthly operating report			
Paralegal	Jamie E. Schairer	0.10 hrs.	195.00	\$19.50
10/18/10	Correspondence with C. Wilson re: September monthly operating report (.1); Review draft of same (.1)			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
10/19/10	E-mail correspondence with V. Vron and K. Kincade re: monthly operating report			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
10/20/10	Correspondence with C. Wilson re: September monthly operating report (.1); Review draft of same (.1)			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
10/25/10	Correspondence with C. Wilson re: changes to September MOR (.1); Review changes to same (.2)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
10/27/10	Review draft September monthly operating report			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00
10/29/10	Prepare September operating report for filing (.1); File the same (.1); Coordinate delivery and service of same to United States Trustee (.2)			
Paralegal	Robyn K. Sinclair	0.40 hrs.	195.00	\$78.00
10/29/10	Review, revise and finalize for filing September MOR (.4); Correspondence with C. Jang re: same (.1); Correspondence with R. Sinclair re: same (.1)			
Associate	Zachary I. Shapiro	0.60 hrs.	290.00	\$174.00

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Total Fees for Professional Services	\$624.50
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TOTAL DUE FOR THIS INVOICE	<u>\$624.50</u>
BALANCE BROUGHT FORWARD	\$1,846.30
TOTAL DUE FOR THIS MATTER	<u>\$2,470.80</u>

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TOTAL DUE FOR THIS INVOICE	<u>\$0.00</u>
BALANCE BROUGHT FORWARD	\$2,178.90
TOTAL DUE FOR THIS MATTER	<u>\$2,178.90</u>

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

10/19/10	Conference with C. Jang re: D&O jurisdiction			
Director	Russell Silberglied	0.10 hrs.	600.00	\$60.00

Total Fees for Professional Services	<u>\$60.00</u>
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TOTAL DUE FOR THIS INVOICE	<u>\$60.00</u>
BALANCE BROUGHT FORWARD	\$22,798.10
TOTAL DUE FOR THIS MATTER	<u>\$22,858.10</u>

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TOTAL DUE FOR THIS INVOICE	<u>\$0.00</u>
BALANCE BROUGHT FORWARD	\$4,682.20
TOTAL DUE FOR THIS MATTER	<u>\$4,682.20</u>

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For services through October 31, 2010
relating to RLF Fee Applications

10/04/10	Draft certification of no objection re: August fee application of RLF			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
10/05/10	Review fee auditor report (.1); E-mail correspondence with Z. Shapiro re: fee issue (.1)			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
10/05/10	Correspondence with B. Ruhlander re: final report re: RL&F's first interim fee application (.1); Review same (.2)			
Associate	Zachary I. Shapiro	0.30 hrs.	290.00	\$87.00
10/11/10	Review September 2010 bill memorandum			
Paralegal	Jamie E. Schairer	1.20 hrs.	195.00	\$234.00
10/19/10	Attend to issue re: secretarial OT and email D. Knight re: same			
Paralegal	Jamie E. Schairer	0.10 hrs.	195.00	\$19.50
10/19/10	E-mail correspondence with Z. Shapiro and R. Vinson re: fee issue			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
10/19/10	Correspondence with R. Vinson re: inquiry re: RLF's August fee application (.1); Correspondence with J. Schairer re: same (.1); Conference with J. Schairer re: same (.1); Correspondence with L. Kaufman and J. Madron re: same (.1)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00
10/20/10	Draft response to UST's inquiry to RL&F's August fee application (.6); Finalize and forward same to R. Vinson and D. Klauder (.2)			
Associate	Zachary I. Shapiro	0.80 hrs.	290.00	\$232.00

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10/21/10	Correspondence with J. Schairer re: status of UST's inquiry re: RL&F's August fee application			
Associate	Zachary I. Shapiro	0.10 hrs.	290.00	\$29.00
10/25/10	Efile certification of no objection re: August fee application of RL&F (.2); Circulate August fee application of RL&F along with certification of no objection re: same to G. Hewitt for payment (.2)			
Paralegal	Jamie E. Schairer	0.40 hrs.	195.00	\$78.00
10/25/10	E-mail correspondence with Z. Shapiro re: RLF fee application issue (.1); Review fee order (.1)			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00
10/25/10	Correspondence with R. Vinson re: CNO re: RL&F's ninth monthly fee application (.2); Correspondence with R. Sinclair re: same (.1); Review, revise and finalize for filing CNO re: same (.3)			
Associate	Zachary I. Shapiro	0.60 hrs.	290.00	\$174.00
10/26/10	Review, revise and finalize RL&F September fee application			
Associate	Zachary I. Shapiro	1.40 hrs.	290.00	\$406.00
10/27/10	Review and revise September bill memorandum for RLF fee application			
Director	Paul N. Heath	0.60 hrs.	525.00	\$315.00
10/28/10	Review and revise RL&F's September 2010 fee application (.7); Draft notice of same (.2)			
Paralegal	Jamie E. Schairer	0.90 hrs.	195.00	\$175.50
10/28/10	Correspondence with J. Schairer re: RL&F's September fee application (.1); Conference with J. Schairer re: same (.1)			
Associate	Zachary I. Shapiro	0.20 hrs.	290.00	\$58.00
10/29/10	Review of RLF 10th monthly application			
Director	Paul N. Heath	0.20 hrs.	525.00	\$105.00

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10/29/10	File RLF 10th monthly fee application (.1); Prepare same for service and serve the same (.2)			
Paralegal	Robyn K. Sinclair	0.30 hrs.	195.00	\$58.50
10/29/10	Review, revise and finalize for filing RL&F's September fee application (.5); Review, revise and finalize for filing notice of filing of same (.2); Correspondence with R. Sinclair re: same (.1)			
Associate	Zachary I. Shapiro	0.80 hrs.	290.00	\$232.00

Total Fees for Professional Services \$2,673.50

TOTAL DUE FOR THIS INVOICE	\$2,673.50
BALANCE BROUGHT FORWARD	\$2,937.70
TOTAL DUE FOR THIS MATTER	\$5,611.20

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

10/04/10	Update fee application chart (.5); Review docket re: objections to June fee application of WGM (.1); Circulate certification of no objection re: June fee application of WGM to J. Ganesh for review (.1); Draft certification of no objection re: August fee application of Alvarez & Marsal (.2); Circulate certification of no objection re: June fee application of WGM to Z. Shapiro for review (.1); Efile same (.1); Email to G. Hewitt June fee application of WGM and certification of no objection re: same for payment (.1)			
Paralegal	Jamie E. Schairer	1.20 hrs.	195.00	\$234.00
10/04/10	Correspondence with J. Schairer re: CNO re: Weil's June fee application (.1); Correspondence with J. Ganesh re: same (.1); Review, revise and finalize for filing same (.2); Correspondence with J. Schairer re: A&M's September fee application (.1); Correspondence with M. Napoliello re: same (.3)			
Associate	Zachary I. Shapiro	0.80 hrs.	290.00	\$232.00
10/13/10	Circulate certification of no objection re: July fee application of WGM to J. Ganesh for review (.1); Circulate same to Z. Shapiro for review (.1)			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00
10/13/10	File CNO regarding 8th Monthly Weil Gotshal Fee Application			
Paralegal	Marisa C. DeCarli	0.10 hrs.	195.00	\$19.50
10/13/10	Correspondence with J. Schairer re: CNO re: Weil's July fee application (.1); Correspondence with J. Ganesh re: same (.1); Review, revise and finalize for filing CNO re: same (.2)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00
10/14/10	Circulate July fee application of WGM and certification of no objection re: same to G. Hewitt for payment			
Paralegal	Jamie E. Schairer	0.20 hrs.	195.00	\$39.00

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10/14/10	Correspondence with V. Vron re: omnibus fee order approving first interim fee application (.2); Conference with J. Schairer re: same (.1); Correspondence with J. Schairer re: same (.1)			
Associate	Zachary I. Shapiro	0.40 hrs.	290.00	\$116.00
10/15/10	Attention to Alvarez fee application			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
10/15/10	Prepare September fee application of Alvarez & Marsal for filing (.2); Draft notice of same (.1); Circulate same to C. Jang for review (.1); Efile same (.2); Serve same (.1); Draft omnibus order re: first interim fees (2.6)			
Paralegal	Jamie E. Schairer	3.30 hrs.	195.00	\$643.50
10/15/10	Correspondence with J. Schairer re: A&M's September fee application (.2); Correspondence with M. Napoliello re: same (.1); Correspondence with J. Schairer re: first interim fee order (.2)			
Associate	Zachary I. Shapiro	0.50 hrs.	290.00	\$145.00
10/20/10	Conference with Z. Shapiro re: fee application by ordinary course professional			
Associate	Chun I. Jang	0.10 hrs.	340.00	\$34.00
10/20/10	Update fee application chart (.6); Draft certification of no objection re: September fee application of Alvarez & Marsal (.2); Emails with Z. Shapiro re: 2nd and 3rd interim fee applications of Cozen O'Connor (.2)			
Paralegal	Jamie E. Schairer	1.00 hrs.	195.00	\$195.00
10/20/10	Correspondence with J. Schairer re: scheduling issue re: Cozen's second and third quarterly fee applications (.1); Call with J. Carroll re: same (.2); Conference C. Jang re: same (.1); Correspondence with J. Schairer re: index of first interim fee applications (.1); Review same (.2); Conference with J. Schairer re: same (.1)			
Associate	Zachary I. Shapiro	0.80 hrs.	290.00	\$232.00

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10/21/10	Circulate certification of no objection re: August fee application of Alvarez & Marsal to A. Sagat and M. Napoliello for review			
Paralegal	Jamie E. Schairer	0.10 hrs.	195.00	\$19.50
10/21/10	File CNO regarding Ninth Monthly Alvarez & Marsal Fee Application.			
Paralegal	Marisa C. DeCarli	0.10 hrs.	195.00	\$19.50
10/21/10	E-mail to Z. Shapiro re: A&M objection deadline for August fee application			
Paralegal	Robyn K. Sinclair	0.10 hrs.	195.00	\$19.50
10/21/10	Correspondence with A. Sagat re: CNO re: A&M's August fee statement (.2); Correspondence with R. Sinclair re: same (.1); Correspondence with J. Schairer re: same (.1); Review and finalize CNO re: same for filing (.2); Review and revise omnibus fee order (.9)			
Associate	Zachary I. Shapiro	1.50 hrs.	290.00	\$435.00
10/22/10	Email with Z. Shapiro re: fee order (.1); Review of draft fee order (.2)			
Director	Paul N. Heath	0.30 hrs.	525.00	\$157.50
10/22/10	Draft COC re: omnibus fee order (.3); Circulate same to Z. Shapiro (.1)			
Paralegal	Robyn K. Sinclair	0.40 hrs.	195.00	\$78.00
10/22/10	Correspondence with V. Vron re: comments to proposed omnibus fee order (.2); Review and revise proposed omnibus fee order (.4); Correspondence with Debtors' professionals re: same (.2); Correspondence with Committee's professionals re: same (.2); Correspondence with R. Sinclair re: COC re: omnibus fee order (.1); Correspondence with R. Sinclair re: comments to same (.1)			
Associate	Zachary I. Shapiro	1.20 hrs.	290.00	\$348.00
10/25/10	Efile certification of counsel re: omnibus order re: first interim fee application requests (.2); Serve same (.1); Coordinate delivery of same to chambers (.1); Circulate August fee application of Alvarez & Marsal along with certification of no objection re: same to G. Hewitt for payment (.2)			
Paralegal	Jamie E. Schairer	0.60 hrs.	195.00	\$117.00

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10/25/10	Correspondence with H. Cohen re: omnibus fee order (.2); Correspondence with I. Chen re: same (.2); Correspondence with L. Park re: same (.1); Correspondence with P. Tatum re: same (.1); Correspondence with B. Ruhlander re: same (.3); Correspondence with A. Singer re: same (.1); Review, revise and finalize for filing same and certification of counsel re: same (.4)			
Associate	Zachary I. Shapiro	1.40 hrs.	290.00	\$406.00
10/26/10	Retrieve omnibus order approving first interim fee application requests (.1); Serve same (.1); Circulate same to distribution (.1) Create chart re: money owed by Debtor to each professional (1.6); Circulate same to Z. Shapiro for review (.1); Confer with Z. Shapiro re: same (.1)			
Paralegal	Jamie E. Schairer	2.10 hrs.	195.00	\$409.50
10/26/10	Email with J. Schairer re: fee order (.1); Review of certification of counsel re: fee order (.2)			
Director	Paul N. Heath	0.30 hrs.	525.00	\$157.50
10/26/10	Review fee chart regarding outstanding balances owed by debtors (1.5); Meet with Z. Shapiro re: same (.1)			
Paralegal	Robyn K. Sinclair	1.60 hrs.	195.00	\$312.00
10/26/10	Conference with R. Sinclair re: chart of amounts owed to professionals (.2); Conferences with J. Schairer re: same (.2); Review and revise same (.3); Correspondence with G. Hewitt re: same (.2)			
Associate	Zachary I. Shapiro	0.90 hrs.	290.00	\$261.00
10/27/10	Research re: discrepancies within fee application of KPMG (.3); Email Z. Shapiro re: results of same (.1)			
Paralegal	Jamie E. Schairer	0.40 hrs.	195.00	\$78.00
10/29/10	Finalize and efile Weil Gotshal's monthly fee application (.3); Coordinate service of same (.1)			
Paralegal	Ann Jerominski	0.40 hrs.	195.00	\$78.00

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10/29/10	Draft notice of Weil 9th monthly fee application (.1); Prepare Weil ninth monthly fee application for filing (.2); Circulate same to Z. Shapiro (.1)			
Paralegal	Robyn K. Sinclair	0.40 hrs.	195.00	\$78.00
10/29/10	Correspondence with J. Ganesh re: Weil's August fee application (.2); Correspondence with R. Sinclair re: same (.1); Conference with R. Sinclair re: same (.1); Review, revise and finalize for filing Weil's August fee application (.3); Conference with A. Jerominski re: filing and service of same (.1)			
Associate	Zachary I. Shapiro	0.80 hrs.	290.00	\$232.00

Total Fees for Professional Services \$5,285.00

TOTAL DUE FOR THIS INVOICE **\$5,285.00**

BALANCE BROUGHT FORWARD \$6,628.40

TOTAL DUE FOR THIS MATTER **\$11,913.40**

Jay A. Dubow, Esq.
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TOTAL DUE FOR THIS INVOICE	<u>\$0.00</u>
BALANCE BROUGHT FORWARD	\$32.70
TOTAL DUE FOR THIS MATTER	\$32.70

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Summary of Hours

	Hours	Rate/Hr	Dollars
Amy B. Anderson	0.40	100.00	40.00
Ann Jerominski	1.10	195.00	214.50
Cathy M. Greer	0.50	195.00	97.50
Chun I. Jang	4.70	340.00	1,598.00
Jamie E. Schairer	26.70	195.00	5,206.50
Janel Gates	0.70	195.00	136.50
Lee Kaufman	0.90	315.00	283.50
Marisa C. DeCarli	3.40	195.00	663.00
Paul N. Heath	8.90	525.00	4,672.50
Robyn K. Sinclair	13.80	195.00	2,691.00
Russell Silberglied	0.10	600.00	60.00
Tyler Semmelman	3.70	240.00	888.00
Zachary I. Shapiro	54.30	290.00	15,747.00
TOTAL	119.20	\$270.96	32,298.00

TOTAL DUE FOR THIS INVOICE

\$36,364.19

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

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

PAYABLE WHEN RENDERED

707765

Exhibit B

Jay A. Dubow, Esq.
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Tax I.D. No.: 51-0226371

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

OTHER CHARGES:

Binding	\$12.00
Business Meals	\$45.48
Document Retrieval	\$159.68
Lexis/Westlaw	\$3,181.01
Long distance telephone charges	\$94.52
Messenger and delivery service	\$48.80
Photocopying/Printing 2,524 @ \$.10 pg. / 2,723 @ \$.10 pg.	\$524.70
Other Charges	\$4,066.19

TOTAL DUE FOR THIS INVOICE	\$4,066.19
BALANCE BROUGHT FORWARD	\$295.45
TOTAL DUE FOR THIS MATTER	\$4,361.64



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Client: Advanta Corp.

Matter: Advanta - Restructuring Advice
 Case Administration
 Executory Contracts/Unexpired Leases
 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
 Insurance

Date	Description	Summary Phrase
10/01/10	PACER Amount = \$0.16	DOCRETRI
10/04/10	Delivery expense 10/1-10/3 Amount = \$3.20	MESS
10/04/10	Delivery expense 10/1-10/3 Amount = \$3.20	MESS
10/04/10	PACER Amount = \$3.52	DOCRETRI
10/05/10	PACER Amount = \$24.96	DOCRETRI
10/06/10	12123108729 Long Distance Amount = \$2.78	LD
10/06/10	12123108729 Long Distance Amount = \$13.90	LD

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10/06/10	Messenger and delivery, 10/5/2010, From Mikimotos, ZIS		MEALSCL
		Amount = \$45.48	
10/06/10	Printing		DUP
		Amount = \$0.10	
10/06/10	Printing		DUP
		Amount = \$0.10	
10/06/10	Westlaw		LEXIS
		Amount = \$78.75	
10/07/10	PACER		DOCRETRI
		Amount = \$10.08	
10/07/10	Printing		DUP
		Amount = \$1.00	
10/08/10	PACER		DOCRETRI
		Amount = \$46.16	
10/08/10	Printing		DUP
		Amount = \$2.30	
10/08/10	Printing		DUP
		Amount = \$2.30	
10/08/10	Printing		DUP
		Amount = \$3.30	
10/08/10	Printing		DUP
		Amount = \$1.00	
10/08/10	Printing		DUP
		Amount = \$2.40	
10/08/10	Printing		DUP
		Amount = \$2.60	
10/08/10	Printing		DUP
		Amount = \$0.40	
10/08/10	Printing		DUP
		Amount = \$2.30	
10/08/10	Printing		DUP
		Amount = \$0.30	
10/08/10	Printing		DUP
		Amount = \$4.60	
10/08/10	Printing		DUP
		Amount = \$13.80	

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10/08/10	Printing		DUP
		Amount = \$11.90	
10/08/10	Printing		DUP
		Amount = \$7.40	
10/08/10	Printing		DUP
		Amount = \$2.30	
10/08/10	Printing		DUP
		Amount = \$2.70	
10/08/10	Printing		DUP
		Amount = \$2.40	
10/08/10	Printing		DUP
		Amount = \$0.10	
10/08/10	Printing		DUP
		Amount = \$3.90	
10/08/10	Printing		DUP
		Amount = \$2.20	
10/08/10	Printing		DUP
		Amount = \$1.70	
10/08/10	Printing		DUP
		Amount = \$0.10	
10/08/10	Printing		DUP
		Amount = \$3.70	
10/08/10	Printing		DUP
		Amount = \$5.80	
10/08/10	Printing		DUP
		Amount = \$6.60	
10/08/10	Printing		DUP
		Amount = \$6.90	
10/08/10	Printing		DUP
		Amount = \$4.70	
10/08/10	Printing		DUP
		Amount = \$1.70	
10/08/10	Printing		DUP
		Amount = \$3.00	
10/08/10	Printing		DUP
		Amount = \$1.00	

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10/08/10	Printing		DUP
		Amount = \$18.50	
10/08/10	Printing		DUP
		Amount = \$7.80	
10/08/10	Printing		DUP
		Amount = \$9.10	
10/08/10	Printing		DUP
		Amount = \$9.40	
10/08/10	Printing		DUP
		Amount = \$22.50	
10/08/10	Printing		DUP
		Amount = \$8.00	
10/11/10	Binding/Tabs Velobinding		BIND
		Amount = \$4.00	
10/11/10	Photocopies		DUP
		Amount = \$81.00	
10/11/10	Printing		DUP
		Amount = \$1.10	
10/11/10	Printing		DUP
		Amount = \$2.10	
10/11/10	Printing		DUP
		Amount = \$1.00	
10/11/10	Printing		DUP
		Amount = \$0.10	
10/11/10	Printing		DUP
		Amount = \$1.10	
10/12/10	Binding/Tabs Velobinding		BIND
		Amount = \$8.00	
10/12/10	Photocopies		DUP
		Amount = \$101.30	
10/12/10	Photocopies		DUP
		Amount = \$34.70	
10/12/10	Delivery expense 10/11/2010		MESS
		Amount = \$3.20	
10/12/10	PACER		DOCRETRI
		Amount = \$1.20	

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10/12/10	Westlaw	Amount = \$96.13	LEXIS
10/13/10	PACER	Amount = \$0.48	DOCRETRI ---
10/14/10	Messenger and delivery, 10/13/2010, Bankruptcy Court, ZIS/JZS	Amount = \$4.50	MESS
10/14/10	PACER	Amount = \$1.44	DOCRETRI ---
10/14/10	Printing	Amount = \$1.20	DUP
10/14/10	Printing	Amount = \$1.20	DUP
10/15/10	Photocopies	Amount = \$0.10	DUP
10/15/10	PACER	Amount = \$10.00	DOCRETRI ---
10/15/10	Printing	Amount = \$0.20	DUP
10/15/10	Printing	Amount = \$0.10	DUP
10/15/10	Printing	Amount = \$1.10	DUP
10/18/10	12123108644 Long Distance	Amount = \$2.78	LD
10/19/10	Photocopies	Amount = \$0.10	DUP
10/19/10	Photocopies	Amount = \$34.00	DUP
10/19/10	Photocopies	Amount = \$1.20	DUP
10/19/10	12123108078 Long Distance	Amount = \$43.09	LD
10/19/10	Messenger and delivery, 10/18/2010, Bankruptcy Court, ZIS/JZS	Amount = \$4.50	MESS

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10/19/10	Printing		DUP
		Amount = \$0.10	
10/19/10	Printing		DUP
		Amount = \$0.10	
10/19/10	Printing		DUP
		Amount = \$3.30	
10/19/10	Printing		DUP
		Amount = \$1.30	
10/19/10	Printing		DUP
		Amount = \$3.00	
10/19/10	Printing		DUP
		Amount = \$1.30	
10/19/10	Printing		DUP
		Amount = \$7.30	
10/19/10	Printing		DUP
		Amount = \$4.20	
10/19/10	Westlaw		LEXIS
		Amount = \$69.63	
10/19/10	Westlaw		LEXIS
		Amount = \$1,965.22	
10/20/10	12123108644 Long Distance		LD
		Amount = \$2.78	
10/20/10	12123108644 Long Distance		LD
		Amount = \$26.41	
10/20/10	PACER		DOCRETRI
		Amount = \$15.20	
10/20/10	Printing		DUP
		Amount = \$0.10	
10/20/10	Printing		DUP
		Amount = \$0.10	
10/20/10	Printing		DUP
		Amount = \$1.00	
10/21/10	Messenger and delivery, Bankruptcy Court 10/20/10 ZIS		MESS
		Amount = \$7.50	
10/21/10	Printing		DUP
		Amount = \$1.10	

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10/21/10	Printing	Amount = \$0.10	DUP
10/21/10	Printing	Amount = \$2.50	DUP
10/21/10	Printing	Amount = \$5.20	DUP
10/21/10	Printing	Amount = \$10.70	DUP
10/21/10	Westlaw	Amount = \$971.28	LEXIS
10/22/10	PACER	Amount = \$29.92	DOCRETRI
10/23/10	PACER	Amount = \$2.72	DOCRETRI
10/23/10	Printing	Amount = \$0.10	DUP
10/23/10	Printing	Amount = \$0.20	DUP
10/23/10	Printing	Amount = \$0.10	DUP
10/23/10	Printing	Amount = \$0.10	DUP
10/25/10	16314706840 Long Distance	Amount = \$2.78	LD
10/25/10	PACER	Amount = \$6.16	DOCRETRI
10/25/10	Printing	Amount = \$1.20	DUP
10/25/10	Printing	Amount = \$1.70	DUP
10/26/10	Messenger and delivery, 10/25/2010, Bankruptcy Court, ZIS/JZS	Amount = \$6.00	MESS
10/26/10	Messenger and delivery, 10/25/2010, Bankruptcy Court (2), ZIS/JZS	Amount = \$9.00	MESS

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10/26/10	PACER		DOCRETRI
		Amount = \$1.92	---
10/26/10	Printing		DUP
		Amount = \$1.30	
10/26/10	Printing		DUP
		Amount = \$1.90	
10/27/10	Delivery expense 10/26/2010		MESS
		Amount = \$3.20	
10/28/10	Printing		DUP
		Amount = \$2.10	
10/28/10	Printing		DUP
		Amount = \$2.10	
10/28/10	Printing		DUP
		Amount = \$2.10	
10/29/10	PACER		DOCRETRI
		Amount = \$5.76	---
10/29/10	Printing		DUP
		Amount = \$2.40	
10/29/10	Printing		DUP
		Amount = \$2.30	
10/29/10	Printing		DUP
		Amount = \$2.40	
10/29/10	Printing		DUP
		Amount = \$2.40	
10/29/10	Printing		DUP
		Amount = \$2.40	
10/29/10	Printing		DUP
		Amount = \$2.40	
10/29/10	Printing		DUP
		Amount = \$2.40	
10/29/10	Printing		DUP
		Amount = \$12.20	
10/31/10	Messenger and delivery, 10/29/2010, US Trustee, ZIS		MESS
		Amount = \$4.50	

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TOTALS FOR 707765

Advanta Corp.

Expenses \$4,066.19