

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

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

**Objection Deadline: June 7, 2010 at 4:00 p.m.
Hearing Date: Only if objections are filed**

**FOURTH MONTHLY APPLICATION OF DRINKER BIDDLE & REATH LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND FOR
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE COMMITTEE
FOR THE PERIOD FROM MARCH 1, 2010 THROUGH MARCH 31, 2010**

Name of Applicant: Drinker Biddle & Reath LLP

Authorized to Provide Professional Services to: Official Committee of Unsecured Creditors

Date of Retention: nunc pro tunc to November 23, 2009

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

Amount of Compensation sought as actual, reasonable, and necessary: \$18,294.40 (80% of \$22,868.00)

Amount of Expense Reimbursement sought as actual, reasonable, and necessary: \$117.73

This is an: X interim ___ final application

If this is not the first application filed, disclose the following for each prior application:

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
5/17/2010	11/23/2009 – 12/31/2009	\$14,738.00	\$97.10	N/A	N/A
5/17/2010	1/1/2010 – 1/31/2010	\$13,690.50	\$74.75	N/A	N/A
5/17/2010	2/1/2010 – 2/28/2010	\$10,323.00	\$53.42	N/A	N/A
	TOTAL	\$38,751.50	\$225.27	N/A	N/A

Name of Professional Individual	Position, Year of Obtaining License to Practice	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Andrew C. Kassner	Partner; Admitted to NY bar since 1984; PA bar since 1985; and DE bar since 2004	635.00	.5	\$317.50
Robert K. Malone	Partner; Admitted to NJ bar since 1984	625.00	19.3	\$12,062.50
Howard A. Cohen	Partner; Admitted to DE bar since 2001	495.00	16.4	\$8,118.00
Brian P. Morgan	Associate; Admitted to NJ bar since 2008; and NY bar since 2009	305.00	1.5	\$457.50
Jane L. Gorman	Paralegal	255.00	7.5	\$1,912.20
TOTAL			45.2	\$22,868.00
BLENDED RATE				505

COMPENSATION BY PROJECT CATEGORY
JANUARY 1, 2010 THROUGH JANUARY 31, 2010

Project Category	Total Hours	Total Fees
B100 Asset Analysis and Recovery	1.4	\$693.00
B101 Asset Disposition	.5	\$312.50
B102 Business Operations	3.6	\$2,138.00
B103 Case Administration	21.3	\$12,532.50
B104 Claims Administration & Objections	.2	\$125.00
B105 Employee Benefits/Pensions	.2	\$125.00
B106 Fee/Employment Applications	10.3	\$3,363.50
B107 Fee/Employment Objections	0	0
B108 Financing	2.9	\$1,150.50
B109 Litigation	0	0
B110 Plan and Disclosure Statement	.1	\$62.50
B111 Relief from Stay Proceedings	.3	\$187.50
B112 Tax Issues	4.4	\$2,178.00
TOTAL	45.2	\$22,868.00

EXPENSE SUMMARY
JANUARY 1, 2010 THROUGH JANUARY 31, 2010

Expense Category	Total Expenses
Duplicating	\$62.00
Express Delivery Services (Parcels)	\$7.50
Pacer Searches	\$38.56
Postage	\$9.67
TOTAL	\$117.73

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

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

**FOURTH MONTHLY APPLICATION OF DRINKER BIDDLE & REATH LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND FOR
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE COMMITTEE
FOR THE PERIOD FROM MARCH 1, 2010 THROUGH MARCH 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 this Court’s Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members [Docket No. 102] (the “Interim Compensation Order”), Drinker Biddle & Reath LLP (“Drinker”) hereby files this Fourth Monthly Application for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors (the “Committee”) for the Period from March 1, 2010 through March 31, 2010 (the “Application”). By this Application, Drinker seeks a monthly allowance pursuant to the Interim Compensation Order with respect to the sums of \$22,868.00 as compensation and \$117.73 for reimbursement of actual and necessary expenses for a total of \$22,985.73 for the period commencing March 1, 2010 through and including March 31, 2010 (the “Compensation Period”). In support of this Application, Drinker 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 title 11 of the Bankruptcy Code.

2. On November 19, 2009, the Committee was formed and on November 24, 2009, the United States Trustee for the District of Delaware filed a Notice of Appointment of the Committee pursuant to section 1102(a)(1) of the Bankruptcy Code.

3. This Court approved the Committee's retention of Drinker *nunc pro tunc* to November 23, 2009 by the order dated February 2, 2010 (the "Retention Order").

Basis for the Monthly Fee Application

4. By this Application, Drinker seeks compensation for the services rendered and reimbursement of expenses incurred by Drinker as general reorganization and bankruptcy counsel to the Committee during the Compensation Period. The amount of fees sought for services rendered during this period is \$22,868.00, representing 45.2 hours in professional and paraprofessional time for such services. Reimbursement of actual and necessary expenses incurred by Drinker during the Compensation Period in connection with these services is requested in the amount of \$117.73.

5. All services for which compensation is requested by Drinker were performed solely for or on behalf of the Committee. As set forth in the Committee's motion seeking authority to retain Drinker, Drinker's services to the Committee, while focused on restructuring and insolvency issues, have also encompassed a wide range of legal services. The Retention Order authorized Drinker to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

6. Drinker 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 Drinker and any other person other than the partners of Drinker for the sharing of compensation to be received for services rendered in these cases.

Fee Statement

7. The fee statement for the Compensation Period is attached hereto as Exhibit A (the "Billing Detail"). The Billing Detail contains a detailed chronological narrative of the time spent (divided among **eleven (11)** descriptive billing categories), the dates and descriptions of the services rendered, and the identity of the attorneys and other professionals who provided such services on behalf of the Committee during the Compensation Period. Certain of these narratives in the Billing Detail have been redacted for privilege and confidentiality purposes. To the best of Drinker'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

8. A summary of actual and necessary expenses incurred by Drinker during the Compensation Period is included in the attached Billing Detail. Drinker has incurred out-of-pocket expenses in the amount of \$117.73 in connection with its services rendered to the Committee during the Compensation Period. These expenses were incurred for items not included in Drinker's hourly rates, including (but not limited to) duplicating charges, document delivery and messenger services, telephone and facsimile charges, legal research charges, travel expenses and in-house document production. Drinker submits that all such expenses are necessary and actual expenses for the performance of its services in this case, and further submits that many of the expenses were necessitated by the time constraints under which Drinker's professionals and staff have operated in this case.

Interim Nature of Compensation

9. In accordance with the Interim Compensation Order, Drinker requests that, upon expiration of the objection deadline in respect of this Application and Drinker's filing of a certificate of no objection, the Debtor be authorized to pay Drinker an amount equal to 80 percent of the fees and 100 percent of the expenses requested in this Application.

10. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, Drinker respectfully submits that the amounts requested by this Application are fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services and (e) the costs of comparable services other than in a case under the Bankruptcy Code.

Review of Applicable Local Rule

11. The undersigned has reviewed the requirements of Del. Bankr. L.R. 2016-2 and certifies that, to the best of his information, knowledge and belief, this Application complies with Rule 2016-2.

Notice

12. No trustee or examiner has been appointed in these Chapter 11 Cases. The Committee has provided notice of this Application to: (a) the Office of the United States Trustee, (b) the Debtors, (c) counsel for the Debtors, (c) local counsel to the Debtors and (d) all parties entitled to notice pursuant to the Interim Compensation Order. In light of the nature of the relief requested, the Committee submits that no further notice is required or needed under the circumstances.

WHEREFORE, Drinker respectfully requests that the Court (i) approve compensation in the amount of \$22,868.00 for necessary professional services rendered and reimbursement of expenses in the amount of \$117.73, (ii) authorize the Debtor to remit to Drinker, in accordance with the Interim Compensation Order, \$18,294.40 (80% of \$22,868.00) for necessary professional services rendered and \$117.73 for the reimbursement of expenses and (iii) grant such other and further relief as may be just and proper.

Dated: May 17, 2010

DRINKER BIDDLE & REATH LLP

/s/ Howard A. Cohen
Andrew C. Kassner (DE 4507)
Howard A. Cohen (DE 4082)
1100 N. Market Street, Suite 1000
Wilmington, DE 19801
Telephone: (302) 467-4200
Facsimile: (302) 467-4201

- and -

Robert K. Malone (admitted *pro hac vice*)
500 Campus Drive
Florham Park, NJ 07932-1047
Telephone: (973) 360-1100
Facsimile: (973) 360-9831

Attorneys for the Official Committee
of Unsecured Creditors

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

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

**Objection Deadline: June 7, 2010 at 4:00 p.m.
Hearing Date: Only if objections are filed**

NOTICE OF APPLICATION

PLEASE TAKE NOTICE that co-counsel for the Official Committee of Unsecured Creditors (“Committee”) has filed the its *Fourth Monthly Application of Drinker Biddle & Reath LLP (“Drinker”) for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Counsel to the Committee for the Period From March, 2010 Through March 31, 2010* (the “Application”), which seeks approval of Drinker’s request for compensation for the professional services rendered in the amount of \$22,868.00 and reimbursement for the expenses it incurred in the amount of \$117.73 during the period from March 1, 2010 Through March 31, 2010.

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, must be filed and served so as to actually be received by the undersigned counsel on or before 4:00 p.m. (E.T.) on June 7, 2010 (the “Objection Deadline”) with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801. At the same time, you must also serve a copy of the response so as to be received on or before the Objection Deadline by the following: (i) the Debtors, Advanta Corp., P.O. Box 844, Spring House, Pennsylvania 19477-0844 (Attn: Philip M. Browne); (ii) counsel to the Debtors, Weil, Gotshal & Manges, LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Robert L. Lemons, Esq.); (iii) local counsel to the Debtors, Richards Finger & Layton, P.A., One Rodney Square, 920 North King Street, Wilmington, Delaware 19801 (Attn: Chun I. Jang, Esq.); (iv) counsel to the Official Committee of Unsecured Creditors, Latham & Watkins LLP, 885 Third Avenue, Suite 1000, New York, New York 10003 (Attn: Roger Schwartz, Esq.) and Drinker Biddle & Reath LLP, 1100 N. Market Street, Suite 1000, Wilmington, Delaware 19801 (Attn: Howard A. Cohen, Esq.); and (v) the Office of the United States Trustee, District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn: David Klauer, Esq.).

PLEASE TAKE FURTHER NOTICE THAT, PURSUANT TO THE ADMINISTRATIVE ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PROFESSIONALS [DOCKET NO. 102], IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURE, THE DEBTORS WILL BE AUTHORIZED TO PAY 80% OF REQUESTED INTERIM FEES AND 100% OF REQUESTED INTERIM EXPENSES WITHOUT FURTHER ORDER OF THE COURT.

Dated: May 17, 2010

DRINKER BIDDLE & REATH LLP

/s/ Howard A. Cohen
Andrew C. Kassner (DE 4507)
Howard A. Cohen (DE 4082)
1100 N. Market Street, Suite 1000
Wilmington, DE 19801
Telephone: (302) 467-4200
Facsimile: (302) 467-4201

- and -

Robert K. Malone (admitted *pro hac vice*)
500 Campus Drive
Florham Park, NJ 07932-1047
Telephone: (973) 360-1100
Facsimile: (973) 360-9831

EXHIBIT A

LAW OFFICES

DrinkerBiddle&Reath
LLP500 Campus Drive
Florham Park, NJ 07932-1047
973-360-1100**REMITTANCE PAGE**

05/17/2010

c/o U.S. Bankruptcy Court
District of Delaware
824 Market Street, 3rd Floor
Wilmington, DE 19801

Invoice No. 14342786

For services through 31 MARCH 2010 as follows:

<u>Our File</u>	<u>Matter Name</u>	<u>Amount</u>
446173	Advanta Corp., Chapter 11	
	Current Fees	22,868.00
	Expenses and Charges	<u>117.73</u>
	Total Amount Due This Invoice Per Attached Detail	<u>\$ 22,985.73</u>

SUMMARY OF ACCOUNTS RECEIVABLE

<u>DATE</u>	<u>INV #</u>	<u>AMOUNT</u>	<u>CREDITS</u>	<u>BALANCE</u>
05/14/10	14342397	\$14,835.10	\$0.00	\$14,835.10
05/17/10	14342762	\$13,765.25	\$0.00	\$13,765.25
05/17/10	14342775	\$10,376.42	\$0.00	\$10,376.42

PRIOR BALANCE DUE	<u>\$ 38,976.77</u>
TOTAL BALANCE DUE	<u>\$ 61,962.50</u>

LAW OFFICES



500 Campus Drive
Florham Park, NJ 07932-1047
973-360-1100

Please return this remittance copy with your payment.
Payment for legal services is due within 30 days of invoice date.

Wire Payments should be forwarded to:

Bank: Bank of America
ABA #: 026-009-593
Acct. No.: 4201031226
Acct Name: Drinker Biddle & Reath LLP
NJ Business Depository Account
Reference: 204839/14342786

Checks should be mailed to:

Drinker Biddle & Reath LLP
500 Campus Drive
Florham Park, NJ 07932-1047

LAW OFFICES



500 Campus Drive
Florham Park, NJ 07932-1047
973-360-1100

c/o U.S. Bankruptcy Court
District of Delaware
824 Market Street, 3rd Floor
Wilmington, DE 19801

Invoice Number: 14342786
Invoice Date: 05/17/2010
Client Number: 204839
Matter Number: 446173
Page: 1

RE: Advanta Corp., Chapter 11

FOR PROFESSIONAL SERVICES RENDERED THROUGH 31 MARCH 2010

			<u>Hours</u>	<u>Amount</u>
TASK CODE	B100	Asset Analysis and Recovery		
03/19/10 HA COHEN		Attend Committee Call concerning update regarding Advanta Bank Corp.	0.90	445.50
03/22/10 HA COHEN		Attend call with Committee concerning update regarding Advanta Bank Corp.	0.50	247.50
		TOTAL B100	1.40	693.00
			<u>Hours</u>	<u>Amount</u>
TASK CODE	B101	Asset Disposition		
03/08/10 R MALONE		Review Order Extending the Time to Assume or Reject Non-Residential Real Property Leases entered by the Hon. Kevin J. Carey, March 2, 2010.	0.10	62.50
03/24/10 R MALONE		Review Motion of Debtors for an Order Authorizing the Rejection of the Talleyville Property Lease.	0.20	125.00
03/24/10 R MALONE		Review Motion for an Order Authorizing the Rejection of the Spring House Facility Lease.	0.20	125.00
		TOTAL B101	0.50	312.50
			<u>Hours</u>	<u>Amount</u>
TASK CODE	B102	Business Operations		
03/02/10 R MALONE		Prepare for and participate in conference call of Creditors' Committee regarding FDIC matters.	1.00	625.00

TASK CODE	B102 Business Operations	<u>Hours</u>	<u>Amount</u>
03/12/10 R MALONE	Prepare for and participate in conference call with Committee Members regarding FDIC and tax update issues	1.20	750.00
03/24/10 AC KASSNER	Review correspondence regarding FDIC settlement discussions.	0.20	127.00
03/26/10 AC KASSNER	Review FDIC Settlement Agreement.	0.30	190.50
03/26/10 HA COHEN	Attend committee update call concerning FDIC and related matters.	0.90	445.50
TOTAL B102		3.60	2,138.00
TASK CODE	B103 Case Administration	<u>Hours</u>	<u>Amount</u>
03/01/10 R MALONE	Review Notice of Agenda of Matters Scheduled for Hearing on March 3, 2010.	0.10	62.50
03/01/10 R MALONE	Prepare for and attend meeting of Creditors' Committee at Latham & Watkins, New York City (6.6); telephone conference with HA Cohen regarding 341(a) hearing (.2); prepare memorandum to HA Cohen regarding update of matters discussed (.4)	7.20	4,500.00
03/01/10 HA COHEN	Telephone call with Z. Shapiro concerning submission of committee trading order under certification of counsel.	0.10	49.50
03/02/10 R MALONE	Review Declaration of Jay A. Dubow in support of Debtors' Motion for approval of assumption of certain NetJets Agreements.	0.20	125.00
03/02/10 HA COHEN	Telephone call with A. Singer, Latham & Watkins and R.K. Malone to discuss upcoming omnibus hearing and continued 341 meeting.	0.20	99.00
03/03/10 R MALONE	Review Notice of Amended Agenda of Matters Scheduled for Hearing on March 3, 2010 (.1); confer with HA Cohen regarding hearing (.1)	0.20	125.00
03/03/10 HA COHEN	Preparation for and attendance at omnibus hearing before Hon. K.J. Carey U.S. Bankruptcy Court.	1.60	792.00

			<u>Hours</u>	<u>Amount</u>
TASK CODE		B103 Case Administration		
03/03/10	HA COHEN	Prepare for and attend continued 341(a) meeting.	3.90	1,930.50
03/04/10	HA COHEN	Telephone call with A. Singer concerning 341 meeting.	0.20	99.00
03/08/10	R MALONE	Review Order Approving Assumption of Certain Management Agreements, entered by the Hon. Kevin J. Carey, March 3, 2010.	0.10	62.50
03/10/10	R MALONE	Attend Creditors' Committee meeting at Latham & Watkins, NYC and post-meeting conference with co-counsel regarding miscl. issues	5.20	3,250.00
03/19/10	R MALONE	Participate in conference call with Committee Members regarding update.	0.50	312.50
03/22/10	R MALONE	Participate in conference call with Committee Members.	0.50	312.50
03/22/10	R MALONE	Review First Monthly Fee Application of Weil, Gotshal & Manges (.3); review Motion for Authority to Implement Postpetition Severance Plan and Other Related Relief (.3); review Motion to Shorten Notice and Objection Periods for the Motion for Authority to Implement Postpetition Severance Plan and Other Related Relief (.5).	1.10	687.50
03/23/10	R MALONE	Review Motion for Authority to Redeem Certain Shares in Community Reinvestment Act Qualified Investment Fund.	0.20	125.00
TOTAL B103			21.30	12,532.50
			<u>Hours</u>	<u>Amount</u>
TASK CODE		B104 Claims Administration & Objections		
03/23/10	R MALONE	Review Motion to Establish Deadline to File Proofs of Claim and Approve the Form and Manner of Notice Thereof.	0.20	125.00
TOTAL B104			0.20	125.00

TASK CODE			<u>Hours</u>	<u>Amount</u>
		B105 Employee Benefits/Pensions		
03/31/10	R MALONE	Review Declaration of William A. Rosoff in support of the Debtors' Motion for Authority to Implement Postpetition Severance Plan and Other Related Relief.	0.20	125.00
		TOTAL B105	0.20	125.00
TASK CODE			<u>Hours</u>	<u>Amount</u>
		B106 Fee/Employment Applications		
03/01/10	R MALONE	Review Second Monthly Fee Application of Richards, Layton & Finger, Co-Counsel to Debtors for the period January 1 through January 31, 2010.	0.10	62.50
03/01/10	R MALONE	Review Second Monthly Fee Application of KPMG as auditors, tax consultants and advisors to Debtors for the period January 1 through January 31, 2010.	0.10	62.50
03/01/10	JL GORMAN	Draft December fee application (1.5); obtain and review Drinker retention order (.2).	1.70	433.50
03/02/10	JL GORMAN	Prepare fee application for 12/2009 and 1/2010.	0.60	153.00
03/03/10	JL GORMAN	Revise December fee application.	0.20	51.00
03/04/10	JL GORMAN	Review and revise December fee application (.7); review and revise January fee application (.7); forward same to Malone and Cohen (.1); calendar deadline for quarterly fee application (.1); draft 1st quarterly fee application (.6).	2.20	561.00
03/10/10	HA COHEN	Review and coordinate filing of FTI monthly fee application.	1.20	594.00
03/11/10	JL GORMAN	Review February fee application.	0.20	51.00
03/16/10	R MALONE	Review Second Monthly Fee Statement of Alvarez & Marsal North America, LLC for the period January 1 through January 31, 2010.	0.10	62.50
03/16/10	JL GORMAN	Review February fee application.	0.20	51.00
03/23/10	JL GORMAN	Draft February fee application (1.0); revise December fee application (.7); revise January fee application (.4).	2.40	612.00

TASK CODE	B106 Fee/Employment Applications	<u>Hours</u>	<u>Amount</u>
03/30/10 HA COHEN	Review Latham Third Monthly Fee Application.	0.80	396.00
03/31/10 R MALONE	Review Third Monthly Fee Application of Richards, Layton & Finger for the period from February 1 through February 28, 2010.	0.20	125.00
03/31/10 HA COHEN	Telephone calls with A. Singer, Latham & Watkins concerning filing of CNO's for Latham Applications and w-9 to process payment.	0.30	148.50
TOTAL B106		10.30	3,363.50

TASK CODE	B108 Financing	<u>Hours</u>	<u>Amount</u>
03/09/10 HA COHEN	Research regarding investment of funds in certain types of money market and treasury accounts (1.2); Multiple emails with A. Singer, Latham & Watkins, co-counsel regarding same (.2).	1.40	693.00
03/09/10 BP MORGAN	Draft memorandum on section 345.	1.50	457.50
TOTAL B108		2.90	1,150.50

TASK CODE	B110 Plan and Disclosure Statement	<u>Hours</u>	<u>Amount</u>
03/08/10 R MALONE	Review Order Extending Exclusive Periods for Filing a Chapter 11 Plan, entered by the Hon. Kevin J. Carey, March 2, 2010.	0.10	62.50
TOTAL B110		0.10	62.50

TASK CODE	B111 Relief from Stay Proceedings	<u>Hours</u>	<u>Amount</u>
03/02/10 R MALONE	Review Debtors' Objection to Motion of Prabhakar Thatte and Asha Thatte for Relief from Stay and Reimbursement of Claim.	0.10	62.50
03/26/10 R MALONE	Review Motion for an Order Modifying Automatic Stay to Allow Advancement Under Insurance Policies.	0.20	125.00

		<u>Hours</u>	<u>Amount</u>
TASK CODE	B111 Relief from Stay Proceedings		
	TOTAL B111	0.30	187.50
		<u>Hours</u>	<u>Amount</u>
TASK CODE	B112 Tax Issues		
03/14/10 HA COHEN	Telephone call with Committee regarding status of ABC Emergency motion (.5); Review complaint and related emergency motions/joinder papers (3.7); Multiple calls with A. Singer regarding same (.2).	4.40	2,178.00
	TOTAL B112	4.40	2,178.00
CURRENT FEES			\$22,868.00

TIME AND FEE SUMMARY

TIMEKEEPER	TITLE	RATE	HOURS	FEES
AC KASSNER	PARTNER	\$635.00	0.50	\$317.50
R MALONE	PARTNER	\$625.00	19.30	\$12,062.50
HA COHEN	PARTNER	\$495.00	16.40	\$8,118.00
BP MORGAN	ASSOCIATE	\$305.00	1.50	\$457.50
JL GORMAN	PARALEGAL	\$255.00	7.50	\$1,912.50
TOTALS			45.20	\$22,868.00

EXPENSES AND CHARGES

03/23/10	Postage KINSLOW 3/10	4.68
03/31/10	Postage COHEN 3/30	2.41
03/31/10	Postage COHEN 3/30	2.58
	TOTAL:	9.67
03/01/10	Duplicating User Robert K. Malone made 8 copies on 03/01/2010 at 14:03 hrs	0.80
03/02/10	Duplicating User Robert K. Malone made 14 copies on 03/02/2010 at 13:49 hrs	1.40

03/02/10	Duplicating User Diane Meaney made 6 copies on 03/02/2010 at 17:54 hrs	0.60
03/08/10	Duplicating User Diane Meaney made 10 copies on 03/08/2010 at 11:11 hrs	1.00
03/10/10	Duplicating User Amy S Kinslow made 115 copies on 03/10/2010 at 14:27 hrs	11.50
03/22/10	Duplicating User Patricia Ioannou made 130 copies on 03/22/2010 at 10:31 hrs	13.00
03/23/10	Duplicating User Robert K. Malone made 59 copies on 03/23/2010 at 14:23 hrs	5.90
03/24/10	Duplicating User Diane Meaney made 24 copies on 03/24/2010 at 11:26 hrs	2.40
03/26/10	Duplicating User Robert K. Malone made 18 copies on 03/26/2010 at 11:00 hrs	1.80
03/30/10	Duplicating User Amy S Kinslow made 236 copies on 03/30/2010 at 16:12 hrs	23.60
	TOTAL:	62.00
03/17/10	Express Delivery Services - Parcels, Inc. Delivery, Judge Kevin Carey, 824 N Market St, Wilmington DE	7.50
	TOTAL:	7.50
03/03/10	Pacer Searches	2.56
03/10/10	Pacer Searches	10.24
03/14/10	Pacer Searches	25.76
	TOTAL:	38.56

CURRENT EXPENSES AND CHARGES	\$ 117.73
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TOTAL THIS INVOICE	\$ 22,985.73
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Payment for legal services is due within 30 days of invoice date.

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

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

CERTIFICATION PURSUANT TO 28 U.S.C. § 1746

Howard A. Cohen, Esq., of full age, hereby certifies and states as follows:

1. I am a member of the law firm of Drinker Biddle & Reath LLP, counsel to the Official Committee of Unsecured Creditors, in the above-captioned matter. I submit this certification in connection with Drinker Biddle & Reath LLP's Fourth Monthly Application for allowance of compensation for services rendered and for reimbursement of expenses for the period of March 1, 2010 through March 31, 2010 (the "Application").

2. I have reviewed the requirements of Local Rule 2016-2 of the United States Bankruptcy Court for the District of Delaware and certify to the best of my knowledge and belief that the Application complies with Local Rule 2016-2.

I certify, under penalty of perjury, that the foregoing statements made by me are true to the best of my knowledge, information, and belief.

Dated: May 17, 2010

/s/ Howard A. Cohen
Howard A. Cohen

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

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

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that on this 17th day of May, 2010, I caused a true and correct copy of the *Fourth Monthly Application of Drinker Biddle & Reath LLP for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Counsel to the Committee for the Period From March 1, 2010 Through March 31, 2010* to be served upon the following parties by first class Unites States mail.

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Dated: May 17, 2010

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