

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

In re: : Chapter 11  
: :  
ADVANTA CORP., *et al.*,<sup>1</sup> : Case No. 09-13931 (KJC)  
: :  
Debtors. : (Jointly Administered)  
: :  
: **Objection Deadline: November 17, 2010 at 4:00 p.m.**  
: **Hearing Date: November 24, 2010 at 10:00 a.m.**  
: :

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

Name of Applicant: Cozen O’Connor

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

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

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

Amount of compensation sought as actual,  
reasonable and necessary: \$192,832.50 (Advanta Corp.)<sup>2</sup>

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

<sup>2</sup> Reduction of \$1,087.50 will be made to requested fees representing travel time reduced to ½ time and reduction of \$79.35 will be made to requested expenses representing photocopy charge at .10 per page.

Amount of expenses reimbursement sought as actual, reasonable and necessary: \$3,655.90

This is a:  Monthly  Interim  Final Application

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

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

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
8/13/2010 Doc. 729	11/9/2009 – 2/8/2010	139,741.50	4,300.52	Pending	Pending

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

In re: : Chapter 11  
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ADVANTA CORP., *et al.*,<sup>1</sup> : Case No. 09-13931 (KJC)  
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**SECOND QUARTERLY INTERIM FEE APPLICATION FOR COMPENSATION AND  
REIMBURSEMENT OF EXPENSES OF COZEN O’CONNOR AS AN ORDINARY  
COURSE PROFESSIONAL TO THE DEBTOR FOR  
THE PERIOD OF FEBRUARY 9, 2010 THROUGH MAY 8, 2010**

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

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

By this Second Interim Application, Cozen seeks an interim allowance of \$192,832.50 as compensation and \$3,655.90 for reimbursement of actual and necessary expenses for a total of \$196,488.40 (Less Quarterly Fee Cap Paid in the amount of \$74,815.00) leaving a balance due in the amount of \$121,673.40<sup>2</sup> for services provided to the Debtor, Advanta Corp. In support of this Second Interim Application, Cozen respectfully represents as follows:

### **Background**

1. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

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

3. On November 18, 2009 the Debtor filed an Motion for Authority to Implement Certain Procedures to Retain, Compensate and Reimburse Ordinary Course Professionals (the "OCP Motion") [Docket No. 52]. An Order approving the OCP Motion was entered on December 3, 2009 (the "OCP Order") [Docket No. 105].

4. The OCP Order authorizes the Debtors to retain and compensate, subject to various terms and conditions, professionals the Debtors employ in the ordinary course of their businesses (each, an "*Ordinary Course Professional*," and collectively, the "*Ordinary Course Professionals*"), including, but not limited to Cozen O'Connor to provide corporate, litigation and tax counsel services to the Debtor.

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<sup>2</sup> Reduction of \$1,087.50 will be made to requested fees representing travel time reduced to ½ time and reduction of \$79.35 will be made to requested expenses representing photocopy charge at .10 per page.

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

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

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

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

8. Pursuant to the OCP Order, on or about July 23, 2010, Cozen provided counsel to the Debtor an appropriate invoice setting forth in reasonable detail the nature of the services rendered and expenses actually incurred for the Second Interim Period (the "Cozen Second Interim Period Invoice").

**Identity of Professionals**

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

Bowers, Stephen L.	Lee, Bernard
Bright, Joseph C.	Sherman, Michael M.
Colton, Neal D.	Upham, Cheryl A.
Dorsch, Jay A.	Zatz, Arthur A.
Drapeau, Kathleen A.	Sanford, Alexander
Gallagher, Thomas J.	Thornton, Jillian R.
Glyn, David R.	Adelman, Marilyn, D. (Para)
	Lee, Linda M. (Para)
	Poretta, Jill (Library)

10. The nature of the work performed during the Second Interim Period by the Cozen attorneys and paraprofessional who rendered services relating to each category set forth below together with the number of hours for each individual and the total compensation sought for each category is fully set forth in Exhibit "A" attached hereto. These are Cozen's normal hourly rates for work of this character.

**BKE103: Misc. Meetings.**

Fees:	8,555.00	Total Time	11.8
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This category includes but is not limited attendance at misc. meetings.

**BKE111: General Corporate.**

Fees: 28,623.50      Total Time      47.1

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

**BKE113: Employee Issues.**

Fees: 15,099.50      Total Time      31.2

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

**BKE115: Tax Issues.**

Fees: 138,139.50                      Total Time                      215.60

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

**BKE116: Litigation/Adversary Proceedings.**

Fees: 240.00                              Total Time                              1.0

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

**BKE122: Non-Working Travel**

Fees: 2,175.00                              Total Time                              3.0

This category includes travel time which will be reduced by ½ time.

**Valuation of Services**

11. Attorneys/Paraprofessionals of Cozen O'Connor have expended a total of **309.70 hours** in connection with this matter during the Second Interim Period, as follows:



**COMPENSATION BY PROFESSIONAL  
THROUGH MAY 8, 2010**

**DEBTOR: ADVANTA CORP.**

**COMPENSATION BY PROFESSIONAL  
FEBRUARY 9, 2010 THROUGH MAY 8, 2010**

<b>Name of Professional–Members and of Counsel:</b>	<b>Department and Year Admitted</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
L. S. Bowers	Business Law – 1999	375.00	15.9	5,962.50
J. C. Bright	Business Law - 1970	650.00	5.0	3,250.00
N. D. Colton	Bankruptcy, Insolvency & Restructuring - 1971	675.00	0.6	405.00
J. A. Dorsch	Employee Benefits and Executive Compensation – 1980	605.00	14.9	9,014.50
K. A. Drapeau	Employee Benefits and Executive Compensation - 1985	550.00	0.1	55.00
T. J. Gallagher	Business Law – 1977	725.00	130.3	94,467.50
D. R. Glyn	Business Law -1973	675.00	0.2	135.00
B. Lee	Business Law - 1977	595.00	19.1	11,364.50
M. M. Sherman	Business Law – 1969	695.00	23.0	15,985.00
C.A. Upham	Business Law - 1997	390.00	6.0	2,340.00
A. A. Zatz	Business Law – 1971	550.00	87.8	48,290.00
<b>Total Partners and Of Counsel</b>		<b>631.46</b>	<b>302.9</b>	<b>191,269.00</b>

**COMPENSATION BY PROFESSIONAL  
FEBRUARY 9, 2010 THROUGH MAY 8, 2010**

<b>Name of Professional–Associates:</b>	<b>Department and Year Admitted</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
A. Sanford	Business Law - 2007	280.00	0.9	252.00
J. R. Thornton	Commercial Litigation - 2008	240.00	1.0	240.00
<b>Total Associates</b>		<b>258.95</b>	<b>1.9</b>	<b>492.00</b>

**COMPENSATION BY PROFESSIONAL  
FEBRUARY 9, 2010 THROUGH MAY 8, 2010**

<b>Name of Professional-Paralegals/Library:</b>	<b>Department and Year Admitted</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
M. Adelman	Business Law	220.00	4.2	924.00
L. M. Lee	Business Law	200.00	0.4	80.00
J. Poretta	Library Services	225.00	0.3	67.50
<b>Total Associates</b>		<b>218.67</b>	<b>4.9</b>	<b>1,071.50</b>

**PROFESSIONAL TOTALS  
FEBRUARY 9, 2010 THROUGH MAY 8, 2010**

<b>Professionals Totals:</b>	<b>Blended Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
<b>Members and Of Counsel</b>	<b>631.46</b>	<b>302.9</b>	<b>191,269.00</b>
<b>Associates</b>	<b>258.95</b>	<b>1.9</b>	<b>492.00</b>
<b>Paralegals/Library</b>	<b>218.67</b>	<b>4.9</b>	<b>1,071.50</b>
<b>Total Fees</b>	<b>622.64</b>	<b>309.7</b>	<b>192,832.50</b>

<b>Blended Rate:</b>	<b>624.00</b>	
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12. In accordance with the factors enumerated in 11 U.S.C. Section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by Cozen during the Second Interim Period is fair and reasonable given (a) the complexity of the case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

### **Actual and Necessary Expenses**

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

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

### **Requested Relief**

15. By this Second Interim Application, Cozen requests that the Court approve payment of one hundred percent (100%) of the fees and expenses incurred by Cozen during the Second Interim Period of February 9, 2010 through May 8, 2010 in the amount of \$192,832.50 as compensation and \$3,655.90 for reimbursement of actual and necessary expenses for a total of \$196,488.40 (Less Quarterly Fee Cap Paid in the amount of \$74,815.00) leaving a balance due in the amount of \$121,673.40 for the Second Interim Period for services provided to the Debtor, Advanta Corp.

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

**Notice**

17. Notice of this Second Interim Application will be provided to (i) the Office of the United States Trustee for the District of Delaware; (ii) Counsel to the Debtor; (iii) Warren H. Smith & Associates, P.C. as the fee auditor appointed in these chapter 11 cases; (iv) counsel to the official committee of unsecured creditors, and (v) all parties in interest having requested notice pursuant to Rule 2002 of the Bankruptcy Rules as of the date hereof. Cozen respectfully submits that no further notice of this Second Interim Application is required.

WHEREFORE, Cozen respectfully requests that this Court enter an order providing that an interim allowance be made to Cozen for the Second Interim Period in the amount of \$192,832.50 as compensation and \$3,655.90 for reimbursement of actual and necessary expenses for a total of \$196,488.40 (Less Quarterly Fee Cap Paid in the amount of \$74,815.00) leaving a balance due in the amount of \$121,673.40<sup>3</sup> for services provided to the Debtor, Advanta Corp. and that the Debtors be authorized and directed to pay Cozen the outstanding amount of such sums; and for such other and further relief as may be just and proper.

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<sup>3</sup> Reduction of \$1,087.50 will be made to requested fees representing travel time reduced to ½ time and reduction of \$79.35 will be made to requested expenses representing photocopy charge at .10 per page.

Dated: October 15, 2010

COZEN O'CONNOR

*/s/ John T. Carroll, III*

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

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

Ordinary Course Counsel to the Debtor

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

In re: : Chapter 11  
: :  
ADVANTA CORP., *et al.*,<sup>1</sup> : Case No. 09-13931 (KJC)  
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Debtors. : (Jointly Administered)  
: :  
: **Objection Deadline: November 17, 2010 at 4:00 p.m.**  
: **Hearing Date: November 24, 2010 at 10:00 a.m.**  
:

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

**PLEASE TAKE NOTICE** that Cozen O’Connor (“Cozen”), an Ordinary Course Professional to the Debtor filed the Second Quarterly Interim Fee Application (the “Second Interim Application”) for the period of February 9, 2010 through May 8, 2010 (“Second Interim Period”) with the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, Wilmington, DE 19801 (the “Bankruptcy Court”). By this Second Interim Application, Cozen seeks an interim allowance of \$192,832.50 as compensation and \$3,655.90 for reimbursement of actual and necessary expenses for a total of \$196,488.40 (Less Quarterly Fee

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

Cap Paid in the amount of \$74,815.00) leaving a balance due in the amount of \$121,673.40<sup>2</sup> for the Second Interim Period for services provided to the Debtor, Advanta Corp.

**PLEASE TAKE FURTHER NOTICE** that objections to the Second Interim Application, if any, must be filed and served so as to actually be received by the undersigned counsel at or before **4:00 p.m. (E.T.) on November 17, 2010** (the "Objection Deadline") with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3<sup>rd</sup> Floor, Wilmington, Delaware 19801. At the same time, you must also serve a copy of the response so as to be received on or before the Objection Deadline by the following: (i) the Debtors, Advanta Corp., P.O. Box 844, Spring House, Pennsylvania 19477-0844 (Attn: Philip M. Browne); (ii) counsel to the Debtors, Weil, Gotshal & Manges, LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Robert L. Lemons, Esq.); (iii) local counsel to the Debtors, Richards Finger & Layton, P.A., One Rodney Square, 920 North King Street, Wilmington, Delaware 19801 (Attn: Chun I. Jang, Esq.); (iv) counsel to the Official Committee of Unsecured Creditors, Latham & Watkins LLP, 885 Third Avenue, Suite 1000, New York, New York 10003 (Attn: Roger Schwartz, Esq.) and Drinker Biddle & Reath LLP, 1100 N. Market Street, Suite 1000, Wilmington, Delaware 19801 (Attn: Howard A. Cohen, Esq.); and (v) the Office of the United States Trustee, District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn: David Klauder, Esq.).

**PLEASE TAKE FURTHER NOTICE** that if an objection is properly filed in accordance with the above procedures, a hearing on the Second Interim Application will be held on **November 24, 2010 at 10:00 a.m.** before the Honorable Kevin J. Carey, Chief United States

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Bankruptcy Court Judge, United States Bankruptcy Court, 824 N. Market Street, 5<sup>th</sup> Floor,  
Courtroom No. 5, Wilmington, DE. Only those objections made in writing, timely filed, and  
served in accordance with the above procedures will be considered at the hearing.

Dated: October 15, 2010

COZEN O'CONNOR

*/s/ John T. Carroll, III*

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

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

Ordinary Course Counsel to the Debtor



**CERTIFICATION**

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

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

*/s/ Thomas J. Gallagher*

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

Dated: October 15, 2010

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

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

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

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

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

<sup>2</sup> Capitalized terms not otherwise defined herein shall have the same meanings ascribed to them in the Second Interim Application.

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

ORDERED, that Cozen is allowed compensation for services rendered during the Second Interim Period in the amount of \$192,832.50 as compensation and \$3,655.90 for reimbursement of actual and necessary expenses for a total of \$196,488.40 (Less Quarterly Fee Cap Paid in the amount of \$74,815.00) leaving a balance due in the amount of \$121,673.40<sup>3</sup> for services provided to the Debtor, Advanta Corp., and it is further

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

Dated: \_\_\_\_\_, 2010  
Wilmington, DE

BY THE COURT:

\_\_\_\_\_  
HONORABLE KEVIN J. CAREY  
CHIEF UNITED STATES BANKRUPTCY JUDGE

<sup>3</sup> Reduction of \$1,087.50 will be made to requested fees representing travel time reduced to ½ time and reduction of \$79.35 will be made to requested expenses representing photocopy charge at .10 per page.

# EXHIBIT "A"



A PROFESSIONAL CORPORATION

1900 MARKET STREET PHILADELPHIA, PA 19103-3508 215.665.2000 800.523.2900 215.665.2013 FAX [www.cozen.com](http://www.cozen.com)

July 23, 2010

Advanta Corp.  
P.O. Box 918  
Welsh & Mckean Roads  
Springhouse, PA 19477

Claim Rep.: .  
Our File No.: 01700.0001.000

Fees for Professional Services:	\$	192,832.50
Expenses Incurred:		3,655.90
Total Amount of Invoice No: 699144	\$	196,488.40
Less Quarterly Cap Paid		(74,815.00)
Balance Due 02/09/2010-05/08/2010	\$	<u>121,673.40</u>

***Total Amount due upon receipt of bill***

01700.0001.000 Advanta Corp.  
255085.000 Advanta Corp./State and Local Taxes

<b>Date</b>	<b>Initials</b>	<b>Task Code</b>	<b>Description</b>	<b>Hours</b>
03/29/10	JCB	BKE115	Telephone conversation with D. Albert; research	1.50
03/30/10	JCB	BKE115	Research; telephone conversation with D. Albert	1.00
04/08/10	JCB	BKE115	Telephone conversations with D. Albert, L. Brown, N. Colton	.80
04/08/10	CAU	BKE115	Research application of Delaware franchise tax to corporations in bankruptcy	.30
04/09/10	JCB	BKE115	Telephone conversation with D. Albert; draft memo	.80
04/09/10	CAU	BKE115	Discussions with JBright regarding combined reporting issues (.1), begin research regarding imposition of state minimum corporate taxes on members of unitary groups filing combined returns (2.4)	2.50
04/12/10	CAU	BKE115	Discussions with JBright regarding Delaware franchise tax and revise memo to D. Albert regarding same (.5); additional research and prepare memorandum to D. Albert regarding minimum income/franchise taxes in nine states in which ABC is subject to combined reporting (2.4), e-mails to D. Albert and NColton (.1)	3.00
04/13/10	N C	BKE115	Review franchise tax memorandum.	.20
04/13/10	CAU	BKE115	E-mails to D. Albert regarding state minimum taxes and DE franchise tax	.20
04/22/10	JCB	BKE115	Telephone conversations re: Mass. filing	.30
05/06/10	JCB	BKE115	Telephone conversation with D. Albert; prepare email signing statement	.50
05/07/10	JCB	BKE115	Emails re: returns	.10
			<b>Total Hours Billed:</b>	<b><u>11.20</u></b>

**Time And Fee Summary**

<b>Timekeeper</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
Bright, J.	650.00	5.00 \$	3,250.00
Colton, N.	675.00	0.20	135.00
Upham, C.	390.00	6.00	2,340.00
<b>Totals:</b>		<u>11.20 \$</u>	<u>5,725.00</u>

**Total for Matter 255085.000: \$ 5,725.00**

**ACTIVITY RECAP**

<b>Tax Issues</b>	<b>BKE115</b>	<b>11.20</b>
		<b>11.20</b>

01700.0001.000 Advanta Corp.  
 255135.000 Advanta/New Headquarters

<b>Date</b>	<b>Initials</b>	<b>Task Code</b>	<b>Description</b>	<b>Hours</b>
04/28/10	BL	BKE111	Review term sheet and lease	1.20
04/29/10	BL	BKE111	Review term sheet and lease	1.30
05/04/10	BL	BKE111	Lease review and markup (4.0); telephone call with D. Epstein (.3)	4.30
05/05/10	BL	BKE111	Conference call with D. Epstein, K. Doyle (.4); mark up Lease (3.7)	4.10
05/06/10	BL	BKE111	Lease revisions, telephone call with D. Epstein	2.80
			<b>Total Hours Billed:</b>	<u><u>13.70</u></u>

**Time And Fee Summary**

<b>Timekeeper</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
Lee, B.	595.00	13.70 \$	8,151.50
<b>Totals:</b>		<u><u>13.70 \$</u></u>	<u><u>8,151.50</u></u>

**Total for Matter 255135.000: \$ 8,151.50**

**ACTIVITY RECAP**

<b>General Corporate</b>	<b>BKE111</b>	<b>13.70</b>
		<b>13.70</b>



01700.0001.000 Advanta Corp.  
257305.000 Advanta Corp./Tax Planning

<b>Date</b>	<b>Initials</b>	<b>Task Code</b>	<b>Description</b>	<b>Hours</b>
02/09/10	TJG	BKE115	Telephone call with Bob Mendenhall at Mayer Browne concerning tax questions from B of A regarding Advanta interest in Fleet Credit Card Partnership	.50
02/09/10	TJG	BKE115	Research tax issue involved in waiver of carryback for Advanta group in connection with tax sharing agreement issues	2.00
02/09/10	TJG	BKE115	Review the NOL schedules prepared by the Company in connection with request for the schedules from the creditors committee per WARosoff email	1.00
02/10/10	TJG	BKE115	Research questions regarding legislative history and regulatory history of Code Sec. 6402(k) for WARosoff	1.50
02/10/10	TJG	BKE115	Draft memo with Code Sec. 6402 research for WARosoff and email memo and attachments	.50
02/11/10	TJG	BKE115	Review responses from company on NOL schedule request	1.10
02/12/10	TJG	BKE115	Telephone call with ADubroff to discuss history of the Reg. Section under Code Sec. 6402 dealing with waiver of the NOL carryback on account of appointment of receiver for failed financial institution.	1.20
02/12/10	TJG	BKE115	Research question about who is the signing tax return preparer for Advanta self-prepared tax return	1.00
02/12/10	TJG	BKE115	Research availability of loss carryback waiver on account of filing of 1120 on 3/15/2010	1.20
02/12/10	TJG	BKE115	Review of email responses from PBrowne and DALbert concerning questions raised by Bob Mendenhall for B of A about Fleet interest	.60
02/14/10	TJG	BKE115	Email to WRosoff concerning discussions with regard to waiver of NOL carryback issue	.20

<b>Date</b>	<b>Initials</b>	<b>Task Code</b>	<b>Description</b>	<b>Hours</b>
02/15/10	TJG	BKE115	Research Code Sec. 6402 legislative history for WARosoff and send WARosoff memo on history and excerpts from committee reports.	2.10
02/15/10	TJG	BKE115	Telephone call with drafter of the Code Sec. 6402 Regulation to discuss the regulation and what was intended by the drafting concerning the scope of the FDIC authority to waive the carry back period	1.00
02/15/10	TJG	BKE115	Read PBrowne literature concerning GAAP separate member reporting for tax sharing agreement issue	.60
02/16/10	TJG	BKE115	Email from PBrowne concerning response to FTI questions (.3); review and respond to email (.5)	.80
02/16/10	TJG	BKE115	Question from WARosoff and DAAlbert on tax return preparer issue for Advanta with respect to the 2009 return and who is a signing preparer.	.50
02/16/10	TJG	BKE115	Telephone call with Max Goodman concerning strategy alternatives for B of A interest	.50
02/16/10	TJG	BKE115	Tax conference call with PBrowne, WGM lawyers and AM concerning GAAP issues for calculation of amount of potential claims under the tax sharing agreement.	.60
02/16/10	AAZ	BKE115	Research issue of preparer penalties and requirement to sign return; signing preparer status for legal advice for return or claim for refund	2.50
02/16/10	AAZ	BKE115	Research re: application of 280G to different bankruptcy scenarios and telephone call with WARosoff	2.30
02/17/10	TJG	BKE115	Follow up research from call from WARosoff concerning rights of B of A to pay only cash without gross-up in event of call to redeem	1.10
02/17/10	TJG	BKE115	Review WARosoff comments on draft response to FTI questions and review email from PBrowne on this issue	.50

<b>Date</b>	<b>Initials</b>	<b>Task Code</b>	<b>Description</b>	<b>Hours</b>
02/17/10	TJG	BKE115	Review planning for Code Sec. 6402 issue on tax sharing agreement to be discussed at next week's meeting	1.20
02/17/10	AAZ	BKE115	Research re: application of 280G to different bankruptcy scenarios and telephone call with W. A. Rosoff re: same	1.80
02/17/10	AAZ	BKE115	Preparer obligations (.1); conference with Thomas J. Gallagher (.1)	.20
02/18/10	TJG	BKE115	Telephone call with JDubow concerning draft of 12/09 Board minutes	.20
02/18/10	TJG	BKE115	Review and analysis of tax return preparer issues for WARosoff (1.1); conference with AAZatz (.4)	1.50
02/18/10	TJG	BKE115	Review and analysis of rights of B of A under Article 7 of the Fleet Partnership agreement in event of notice to redeem	1.90
02/18/10	TJG	BKE115	Telephone call with Don Albert to discuss issues for filing of 2009 return on 3/15/2010 including Code Sec. 382 change of ownership disclosure, for IRS Form 1120 and effect of elective deconsolidation following appointment of FDIC receiver	.70
02/18/10	AAZ	BKE115	Research preparer signing responsibilities; memo of authorities	2.50
02/18/10	AAZ	BKE115	Preparer signing responsibilities and conference call with T. J. Gallagher, W. A. Rosoff	.30
02/19/10	TJG	BKE115	Conference call with WGM to discuss strategy for B of A interest--Max Greenberg	1.60
02/22/10	TJG	BKE115	Tax sharing agreement conference call with client	.60
02/22/10	TJG	BKE115	Conference call concerning B of A interest with WGM and creditors committee representatives	1.00
02/22/10	TJG	BKE115	Emails from Bondi concerning scheduling of meetings for Tuesday 2/23	.20

<b>Date</b>	<b>Initials</b>	<b>Task Code</b>	<b>Description</b>	<b>Hours</b>
02/22/10	AAZ	BKE115	Conference with T. J. Gallagher (.3); research re: NOL carryover (.2)	.50
02/23/10	TJG	BKE122	Travel to meeting in NYC with creditors committee representatives concerning tax issues	1.50
02/23/10	TJG	BKE103	Meeting in NYC with creditors committee representatives and Wil at Weil's offices concerning tax issues	4.00
02/23/10	TJG	BKE122	Travel to Phila from NYC after creditor's committee meeting	1.50
02/23/10	TJG	BKE115	Email to DAlbert to get amount of distributions received by year with respect to B of A partnership interest	.20
02/24/10	TJG	BKE115	Review DAlbert analysis of Advanta NOLs	.70
02/24/10	AAZ	BKE115	Research re: projected treatment of NOL carryback and excess loss account in insolvent status	1.80
02/25/10	TJG	BKE115	Read email from Don Albert with revised NOL scenarios	.10
02/25/10	TJG	BKE115	Review revised NOL scenarios from DAlbert	.60
02/25/10	TJG	BKE115	Review Max Goodman's email with revised NOL scenarios	.50
02/25/10	TJG	BKE115	Email to WARosoff and Jay Dubow signing off on tax sharing agreement scenarios email	.10
02/25/10	AAZ	BKE115	Research issues relating to NOL carrybacks in consolidated group and insolvency status	3.00
02/26/10	TJG	BKE115	Review draft of NOL presentation sent by WARosoff for distribution to creditors	.40
02/26/10	TJG	BKE115	Respond to WARosoff concerning draft of NOL analysis for distribution to creditors	.50
02/26/10	TJG	BKE115	Respond to PBrowne email concerning Fleet notice of partnership proceedings received by Advanta	.20
02/26/10	AAZ	BKE115	Research issues relating to NOL carrybacks in consolidated group and insolvency status	1.10

<b>Date</b>	<b>Initials</b>	<b>Task Code</b>	<b>Description</b>	<b>Hours</b>
02/28/10	TJG	BKE115	Email to WARosoff concerning FDIC proposal for \$1.5 million escrow.	.40
02/28/10	TJG	BKE115	Research consolidated return question concerning distribution and contribution for AB Fleet interest to respond to WARosoff email on FDIC proposal	1.00
03/01/10	TJG	BKE115	Telephone call with WARosoff concerning email regarding FDIC proposal for escrow	.40
03/01/10	TJG	BKE115	Review WARosoff email concerning proposed response to FDIC concerning AB	.50
03/01/10	AAZ	BKE115	Telephone call with W. A. Rosoff re: 280G question	.20
03/02/10	TJG	BKE115	Research right of Bank of America to tender for Advanta partnership interest if held by corporation post-Bankruptcy	1.10
03/02/10	TJG	BKE115	Response to Jay Dubow email concerning FDIC letter	.40
03/02/10	TJG	BKE115	Discussion with SGolding concerning FDIC proposal concerning escrow of \$1.5 million.	.50
03/03/10	AAZ	BKE115	Research 280G issues in context of bankruptcy; change of control events	1.20
03/04/10	TJG	BKE115	Discuss issue with WARosoff concerning lack of intercompany transaction for contribution of Fleet interest to AB	.70
03/04/10	TJG	BKE115	Respond to Max Goodman on email for Advanta Fleet partners	.20
03/04/10	AAZ	BKE115	Research 280G issues in context of bankruptcy; change of control	1.50
03/05/10	TJG	BKE115	Email with DAlbert concerning filing of 1120 return	.50
03/05/10	TJG	BKE115	Email copies of Fleet credit card agreement to VVron at Weil	.30
03/05/10	TJG	BKE115	Research electronic filing requirements for Advanta 1120	.90
03/05/10	AAZ	BKE115	Research Section 280G question	.40

<b>Date</b>	<b>Initials</b>	<b>Task Code</b>	<b>Description</b>	<b>Hours</b>
03/08/10	TJG	BKE115	Email to WARosoff concerning requirement that IRS Form 5471 be filed electronically	.80
03/08/10	TJG	BKE115	Email response to Don Albert that filing electronically, even where return rejected because of error, is filing for tax purposes where taxpayer complies with IRS Notice for correcting mistakes	.70
03/08/10	AAZ	BKE115	Multiple telephone conferences with W.A. Rosoff re: Section 280G and other issues and research re: same	1.70
03/08/10	AAZ	BKE115	Life Expectancy projections for purposes of SEIP	.30
03/09/10	TJG	BKE115	Review emails from PBrowne concerning accounting literature and tax sharing agreement	1.00
03/09/10	TJG	BKE115	Emails with D. Albert concerning error messages received in connection with test electronic filing of Form 1120	.50
03/09/10	TJG	BKE115	Telephone call with WRosoff concerning requirements of electronic filing of Form 1120.	.30
03/09/10	TJG	BKE115	Conference call with Weil, PBrowne and Merle Erickson concerning tax sharing agreement issues to prepare for Erickson's presentation to unsecured creditors.	1.00
03/10/10	TJG	BKE115	Travel to NYC to meeting with unsecured creditors committee during which I reviewed Merle Erickson documents	1.50
03/10/10	TJG	BKE103	Meeting in NYC with Weil, client and unsecured creditors' committee to discuss tax sharing agreement issues	4.30
03/10/10	TJG	BKE115	Telephone call with AAZatz and D. Albert concerning requirements for filing return electronically and whether they foreclose filing by paper	.50

<b>Date</b>	<b>Initials</b>	<b>Task Code</b>	<b>Description</b>	<b>Hours</b>
03/10/10	AAZ	BKE115	Filing for NOL carryback under Rev. Proc. 2009-52; review rules for electronic filing requirement; preparation of cover letter (1.2); telephone call with T. J. Gallagher (.4); telephone calls with D. Albert (.4)	2.00
03/11/10	TJG	BKE115	Review emailed document from JDubow concerning proposed settlement of litigation with FDIC for Advanta Bank	.80
03/11/10	TJG	BKE115	Telephone call with WARosoff and PBrowne concerning requirement for electronic filing of return	.50
03/11/10	TJG	BKE115	Emails to Jay Dubow with comments on proposed settlement with FDIC for AB	.30
03/11/10	TJG	BKE115	Email from JDubow concerning Erickson discussion with FASB	.10
03/11/10	TJG	BKE115	Conference with AAZatz concerning filing of carryback elections and amended returns for 2003, 2004, and 2006	.40
03/11/10	AAZ	BKE115	Conference with Thomas J. Gallagher re: filing of carryback election and amended returns for 2003, 2004 and 2006; telephone call with D. Albert	.70
03/11/10	AAZ	BKE115	Letter for filing of amended returns; review returns	1.00
03/11/10	AAZ	BKE115	Information re: SEIP and Section 409A	.30
03/12/10	TJG	BKE115	Review Advanta Bank Corp filing with bankruptcy court	1.10
03/12/10	TJG	BKE115	Discussion with D. Albert and PBrowne concerning how to follow Notice from IRS in the event of error message for filing Form 1120	1.00
03/12/10	TJG	BKE115	Conference call with D. Albert at Advanta and KPMG Code Sec. 382 Team to discuss proposal for determining if there was a Code Sec. 382 change in ownership of Advanta.	1.00
03/12/10	TJG	BKE115	Telephone call with D. Albert to discuss results from conference call with KPMG Code Sec. 382 team and recommendation for PBrowne	.40

<b>Date</b>	<b>Initials</b>	<b>Task Code</b>	<b>Description</b>	<b>Hours</b>
03/12/10	AAZ	BKE115	NOL carryback issues (.4); transmittal letter for D. Albert (.2); review filing requirements (.4)	1.00
03/12/10	AAZ	BKE115	Review SEIP plan, 409A provisions (.2); 409A issues (.2); telephone call with William A. Rosoff (.1)	.50
03/14/10	TJG	BKE115	Telephone call with D. Albert and Phil Browne concerning filing electronically the Form 1120	.40
03/14/10	TJG	BKE115	Draft cover letter for PBrowne to accompany paper version of Form 1120	.80
03/14/10	TJG	BKE115	Telephone call with SGolding concerning electronic filing error and correction pursuant to IRS Notice	.40
03/14/10	TJG	BKE115	Review drafts of the Advanta response to Advanta Bank Corp. request to Bankruptcy court	.90
03/14/10	TJG	BKE115	Discuss with WARosoff procedure for hand carrying of Advanta Form 1120 to IRS office for filing	.50
03/15/10	TJG	BKE115	Follow up with D. Albert concerning filing of 2008 amended tax returns	.90
03/15/10	TJG	BKE115	Draft memorandum for WARosoff on B of A exit strategy	1.30
03/15/10	MMS	BKE111	Review AB Liquidating Trust Agreement	.10
03/15/10	MMS	BKE111	Exchange emails with J.Dubow and T.Gallagher	.20
03/15/10	AAZ	BKE115	Review issue re: split-dollar plan borrowing (.3); conference with W. A. Rosoff (.2); research (.8); review split-dollar plan documents (.7)	2.00
03/15/10	AAZ	BKE115	NOLs issue	.10
03/16/10	TJG	BKE115	Telephone call with D. Albert concerning Code Sec. 382 study by KPMG	.60
03/16/10	TJG	BKE115	Draft memo for WARosoff concerning Section 7.2 of Fleet LP Agreement and strategy concerning deferred tax liabilities	.70



<b>Date</b>	<b>Initials</b>	<b>Task Code</b>	<b>Description</b>	<b>Hours</b>
03/16/10	AAZ	BKE115	Telephone call with William A. Rosoff re: split-dollar life insurance question	.60
03/16/10	AAZ	BKE115	Telephone cal with William A. Rosoff re: 280G question for SEIP	.10
03/16/10	AAZ	BKE115	Section 409A question re: SEIP, research	1.30
03/17/10	TJG	BKE115	Conference call with KPMG team (J Hurock) and D. Albert concerning Code Sec. 382 change in ownership measurement issues	1.20
03/17/10	TJG	BKE115	Telephone call with PBrowne to discuss Code Sec. 382 ownership issue question	.60
03/17/10	TJG	BKE115	Review emails concerning filing of petition by Advanta Bank Corp.	.20
03/17/10	AAZ	BKE115	409A issue for employee plans - research treatment in bankruptcy	.80
03/18/10	DRG	BKE115	Meeting with Arthur Zatz re: analysis of split-dollar agreement	.20
03/18/10	TJG	BKE115	Draft memorandum to WRosoff concerning Bank of America redemption issues	1.80
03/18/10	TJG	BKE115	Telephone call with D. Albert at Advanta to discuss Code Sec. 382 ownership change issues involving tracking changes in share ownership	.60
03/18/10	AAZ	BKE115	Telephone call with William A. Rosoff re: 409A issues and documents for William A. Rosoff	.80
03/18/10	AAZ	BKE115	Conference with David Glyn re: insurance trust	.30
03/18/10	AAZ	BKE115	SERP 409A question	.40
03/19/10	TJG	BKE115	Draft memorandum for WARosoff on interpretation of Section 7.2 of LP Agreement in event that Advanta established a tax reserve or no longer follows GAAP financial statements.	2.00
03/19/10	TJG	BKE115	Emails to WARosoff to discuss proposed Bank of America conference call scheduled for 3/23	.30
03/19/10	AAZ	BKE115	Review SERP for compliance issues	.50

<b>Date</b>	<b>Initials</b>	<b>Task Code</b>	<b>Description</b>	<b>Hours</b>
03/22/10	TJG	BKE115	Draft memorandum to WARosoff concerning compelled redemption of Fleet Credit Card Services, LP interest and effect of accrual of tax reserve on rights to redeem	1.50
03/22/10	TJG	BKE115	Telephone call from SGoldingr concerning tax effects of a disaffiliation election under Sec. 1.597-4	.20
03/23/10	TJG	BKE115	Draft memorandum to WARosoff concerning right of B of A to compel redemption of Advanta interest in Fleet Credit Card Services, LP and effect of change in accounting policy on right to redeem	2.00
03/23/10	TJG	BKE115	Conference call with Weil and members of the unsecured creditors committee concerning planning for the ownership of the Fleet partnership interest following the completion of the Bankruptcy proceeding	1.00
03/23/10	TJG	BKE115	Telephone call with WARosoff concerning agenda for conference call at 5:00 PM with unsecured creditors' committee regarding Fleet Credit card Services LP interest	.30
03/25/10	TJG	BKE115	Telephone call with WARosoff concerning tax issues in proposed settlement with FDIC for Advanta Bank	.50
03/26/10	AAZ	BKE115	Telephone call with William A. Rosoff re: home relocation program tax treatment; order files	1.00
03/29/10	TJG	BKE115	Telephone call from WARosoff concerning tax reporting for MEA transaction	.40
03/29/10	TJG	BKE115	Review email on KPMG scope of Code Sec. 382 work	.20
03/29/10	AAZ	BKE115	Home relocation arrangement for Ashby Hilsman (.4); telephone call with W. A. Rosoff (.2); review file (.2); review prior files (.2); telephone calls with W. A. Rosoff (.2); telephone call with W. Fوسفeld (.2); review Sec. 83 regulations (.3); research tax issues relating to relocation program (.5)	2.20

<b>Date</b>	<b>Initials</b>	<b>Task Code</b>	<b>Description</b>	<b>Hours</b>
03/30/10	TJG	BKE115	Tax planning question from D. Albert concerning excess loss issues associated with Advanta Bank/FDIC settlement	.40
03/30/10	TJG	BKE115	Discussion with D. Albert of tax issues associated with reporting of MEA transaction	.80
03/30/10	TJG	BKE115	Tax research for issues associated with reporting MEA transaction	.40
03/31/10	TJG	BKE115	Research tax issues associated with MEA transaction reporting and character of loss deduction	1.80
03/31/10	BL	BKE111	Telephone call with J. Dubow (.2); review Lease (.5); research (1.1)	1.80
04/01/10	TJG	BKE115	Respond to D. Albert email requesting information on MEA tax issue	.20
04/01/10	TJG	BKE115	Telephone call with Ethan Stone at Advanta concerning Advanta Bank liquidation tax issues	.50
04/01/10	BL	BKE111	Review Lease re: remedies, hold over and research re: same	2.80
04/02/10	TJG	BKE115	Telephone call with D. Albert concerning calculation of excess loss account with respect to certain liquidated subsidiaries	.60
04/02/10	BL	BKE111	Telephone call with D. Epstein re: Lease	.40
04/02/10	AAZ	BKE115	Telephone call with William A. Rosoff (.3); 280G question and research (1.7)	2.00
04/03/10	AAZ	BKE115	280G question research; SEIP questions and research	1.80
04/05/10	TJG	BKE115	Conference call with PBrowne, D. Albert regarding liquidation of Advanta subsidiaries	.70
04/05/10	AAZ	BKE115	Conference with William A. Rosoff (.2); call with William A. Rosoff re: 280G issues for SERP and tax issues re: split-dollar life insurance and SEIP (.2); review alternative conclusions (.4)	.80
04/06/10	N C	BKE111	Conference with Bernard Lee regarding lease rejection/holdover issues.	.40

<b>Date</b>	<b>Initials</b>	<b>Task Code</b>	<b>Description</b>	<b>Hours</b>
04/06/10	TJG	BKE115	Telephone call with D. Albert concerning subsidiary liquidation questions	.60
04/06/10	TJG	BKE115	Telephone call with WARosoff concerning proposal for continuation of Advanta as holding company post-Plan	.40
04/06/10	BL	BKE111	Review materials	.40
04/06/10	AAZ	BKE115	Research split-dollar withholding issue (1.7); telephone call with W. A. Rosoff (.2)	1.90
04/07/10	TJG	BKE115	Telephone from Ethan Stone at Advanta regarding plan for liquidation of Advanta bank	.40
04/07/10	TJG	BKE115	Review emails from MMSherman concerning plan for liquidation of Advanta subsidiaries	.60
04/07/10	AAZ	BKE115	Telephone call with W. A. Rosoff re: tax rate question	.10
04/08/10	TJG	BKE115	Telephone call with D. Albert concerning plan for subsidiary liquidation and excess loss account calculation	.50
04/08/10	TJG	BKE115	Follow up questions on liabilities of subsidiary entities and telephone call with D. Albert	.30
04/08/10	AAZ	BKE115	Research employee withholding questions	3.90
04/09/10	TJG	BKE115	Draft deconsolidation election for Advanta under Sec. 1.597-4 Regulations	.70
04/09/10	TJG	BKE115	Email deconsolidation election to D. Albert and PBrowne at Advanta	.20
04/09/10	TJG	BKE115	Review emails from D. Albert with schedules to show tax effect of reversing entries associated with liquidation of Advanta bank	1.00
04/09/10	AAZ	BKE115	Telephone calls with W. A. Rosoff (.3); research split-dollar materials (1.1); research material modification issues for multiple scenarios (1.0)	2.40
04/12/10	TJG	BKE115	Conference call with PBrowne, D. Albert at Company concerning procedures and filings to complete liquidation of Advanta Bank	1.00

<b>Date</b>	<b>Initials</b>	<b>Task Code</b>	<b>Description</b>	<b>Hours</b>
04/12/10	TJG	BKE115	Email draft of deconsolidation election to Jay Dubow at Company	.20
04/12/10	TJG	BKE115	Email to D. Albert concerning amount of Advanta Bank and Advanta Bank Holding Co intercompany liabilities	.30
04/12/10	TJG	BKE115	Telephone conference call with SGoldring, MGoodman and VVron at Weil concerning advisability of liquidating Advanta Bank Holding Company	.80
04/12/10	AAZ	BKE115	Telephone calls with W. A. Rosoff (.2); review alternative structures for payment of split-dollar claims (1.5)	1.70
04/13/10	TJG	BKE115	Email to PBrowne summarizing conference call with Weil on 4/12 and issues raised during call concerning liquidation of Advanta Bank	.50
04/13/10	TJG	BKE115	Telephone call with WARosoff at Company concerning email sent to PBrowne concerning Advanta Bank liquidation call	.20
04/13/10	TJG	BKE115	Email from PBrowne concerning notice to Fleet Pship of ownership chnage at AB	.10
04/13/10	TJG	BKE115	Respond to WARosoff question on amount of Fleet partnership interest gain and strategy for Fleet basis step up.	1.10
04/13/10	AAZ	BKE115	Conference with W. A. Rosoff	.10
04/14/10	TJG	BKE115	Conference call with PBrowne and D. Albert concerning proposal to dissolve Advanta entities.	.60
04/14/10	TJG	BKE115	Discussion with WRosoff concerning Advanta Bank Holding Corp. liquidation and questions of value and Code Sec. 332 liquidation	.80
04/14/10	AAZ	BKE115	Telephone call with W. A. Rosoff (.2); review 280G regulations on amounts applicable to SERP and SEIP (.9)	1.10
04/15/10	TJG	BKE115	Conference call with Weil (VVron, RLeMon, SGoldring) and Latham concerning aspects of Advanta Plan of Reorganization	1.50

<b>Date</b>	<b>Initials</b>	<b>Task Code</b>	<b>Description</b>	<b>Hours</b>
04/15/10	TJG	BKE115	Telephone call with D. Albert concerning liquidation/sale of Advanta insurance entities and intercompany transaction issue associated with it	.40
04/15/10	TJG	BKE115	Research intercompany transaction issue if decision made to distribute insurance subsidiaries ahead of Code Sec. 338(h)(10) sale of stock	.80
04/16/10	TJG	BKE115	Telephone call with WARosoff concerning strategies for disposition of Fleet Credit Card interest as part of Reorganization Plan	.40
04/16/10	TJG	BKE115	Email from D. Albert with copy of IRS Form 57 for FDIC	.20
04/16/10	TJG	BKE115	Email responding to D. Albert concerning IRS Form 57 and relationship to Treas. Reg. Sec. 1.597-4	.70
04/16/10	AAZ	BKE115	280G question	.10
04/19/10	TJG	BKE115	Analysis of proposed response to FTI Fleet Credit Card Services questions	.70
04/19/10	TJG	BKE115	Respond to question from WARosoff concerning calculation of NOL limitation following change in ownership and 5-year rule	.50
04/19/10	TJG	BKE115	Conference call with D. Albert concerning Treas. Reg. Sec. 1.597-4 deconsolidation tax issues and toll charge	.80
04/19/10	AAZ	BKE115	Telephone call with W. A. Rosoff (.2); research 280G computation question (.7)	.90
04/20/10	TJG	BKE115	Review proposed response to FTI question	.20
04/20/10	TJG	BKE115	Review and respond to emails concerning response to Fleet Credit Card Services questions	.60
04/20/10	AAZ	BKE115	Research 409A question	.30
04/20/10	AAZ	BKE115	Research 280 G question	1.40
04/21/10	TJG	BKE115	Review of D. Albert's calculations on amount of B of A gain	.40

<b>Date</b>	<b>Initials</b>	<b>Task Code</b>	<b>Description</b>	<b>Hours</b>
04/21/10	TJG	BKE115	Review emails with proposed responses to FTI question concerning Fleet partnership interest	.70
04/21/10	AAZ	BKE115	280G research	.30
04/22/10	TJG	BKE115	Pre-meeting preparation call with Weil and Advanta for meeting with unsecured creditors committee lawyers on 4/23	1.10
04/22/10	TJG	BKE115	Discuss with D. Albert calculations needed for deconsolidation toll-charge analysis	.90
04/22/10	AAZ	BKE115	Research 409A issues (.7); review benefits plans (.3)	1.00
04/23/10	TJG	BKE115	Travel to NYC for meeting with lawyers representing unsecured creditors; document review during travel	1.50
04/23/10	TJG	BKE103	Meeting at Weil with Company and lawyers for unsecured creditors to discuss plan for disposition of Advanta stock	3.50
04/26/10	TJG	BKE115	Travel to NYC for meeting with unsecured creditors committee; reviewed proposed plan in preparation for meeting during travel	1.50
04/26/10	TJG	BKE115	Attended meeting of unsecured creditors committee	3.20
04/26/10	TJG	BKE115	Reviewed D. Albert's analysis of the effect of deconsolidation of Advanta Bank Corp	.80
04/27/10	TJG	BKE115	Follow up with D. Albert on 1.597-4 toll charge calculation	.60
04/27/10	TJG	BKE115	Review emails with drafts of Advanta form of response to Advanta Bank Corp. petition for injunctive relief	1.10
04/28/10	AS	BKE115	Placeholder for Advanta Foundation. Discussion with Arthur Zatz and David Glyn (.2); review trust instrument for Advanta Foundation (.2); review Trust Act re procedure for revocation of trusts (.3)	.80
04/28/10	TJG	BKE115	Sec. 1.597-4 questions for D. Albert	1.10

Advanta Corp.  
Client Number: 01700.0001.000  
Invoice No.: 699144

July 23, 2010  
Page 20

Date	Initials	Task Code	Description	Hours
04/28/10	AAZ	BKE115	Termination of Advanta Foundation grantor trust (.2); review trust document (.2); review PA income tax law (.3); respond to L. Browne (.1)	.80
04/29/10	TJG	BKE115	Conference call with SGolding concerning tax consequences of deconsolidation election under Treas. Reg. Sec. 1.597-4	1.30
04/29/10	TJG	BKE115	Telephone call with D. Albert at Advanta concerning calculations needed to move forward on deconsolidation election under Treas. Reg. Sec. 1.597-4 following up telephone call with SGolding	1.00
04/29/10	TJG	BKE115	Review D. Alberts numbers for calculation of tax effect of deconsolidation election under Treas. Reg. Sec. 1.597-4	.40
04/29/10	TJG	BKE115	Review emails and drafts of Objection to ABC motion on Taxes	.50
04/29/10	AAZ	BKE115	Memo to Liane Brown re: Foundation	.10
04/30/10	AS	BKE115	Discussion with Arthur Zatz re revocation of trust.	.10
04/30/10	TJG	BKE115	Telephone call with D. Albert concerning calculation of 1.597-4 toll charge amount	.80
04/30/10	TJG	BKE115	Tax research concerning calculation of 1.597-4 toll charge amount	1.40
04/30/10	AAZ	BKE115	Memo to Liane Browne re: Advanta Foundation (.4); conference with A. Sandford re: Trust termination under PA law (.2)	.60
05/03/10	TJG	BKE115	Treas. Reg. Sec. 1.597-4 toll charge issue with D. Albert	.70
05/04/10	TJG	BKE115	Review Declaration of Philip Browne	.30
05/04/10	TJG	BKE115	Call with D. Albert concerning 1.597-4 tax computations	.70
05/05/10	TJG	BKE115	Conference call with PBrowne and D. Albert concerning Treas. Reg. Sec. 1.597-4 calculation	1.00



Date	Initials	Task Code	Description	Hours
05/05/10	TJG	BKE115	Research deferred intercompany transaction question involved in 1.597-4 toll charge calculation	.40
05/06/10	TJG	BKE115	Follow up telephone call with D. Albert concerning 1.597-4 toll charge calculations	.50
05/06/10	TJG	BKE115	Review draft calculations for 1.597-4 toll charge	.30
05/06/10	TJG	BKE115	Review JSBright draft of written approach for filing tax returns where Advanta Bank Corp. is the filing entity	.50
05/06/10	AAZ	BKE115	Review 409A issues	1.50
05/07/10	TJG	BKE115	Conference call with D. Albert concerning 1.597-4 toll charge calculations	1.00
05/07/10	TJG	BKE115	Research investment adjustment calculation for 1.597-4 toll charge calculation	.50
05/07/10	AAZ	BKE115	Review 409A issues	.50
			<b>Total Hours Billed:</b>	<b><u>197.70</u></b>

**Time And Fee Summary**

Timekeeper	Rate	Hours	Fees
Colton, N.	675.00	0.40 \$	270.00
Gallagher, T.	725.00	130.30	94,467.50
Glyn, D.	675.00	0.20	135.00
Lee, B.	595.00	5.40	3,213.00
Sherman, M.	695.00	0.30	208.50
Zatz, A.	550.00	60.20	33,110.00
Sanford, A.	280.00	0.90	252.00
<b>Totals:</b>		<b><u>197.70 \$</u></b>	<b><u>131,656.00</u></b>

<b>Disbursements</b>	<b>Value</b>
Duplicating	\$ 84.00
Postage	1.56
Travel & meals subject to I.R.S. limitations	21.40
Long distance telephone	79.36
Online research	1031.50
Travel related expenses	935.00
<b>Total Disbursements:</b>	<b><u>\$ 2,152.82</u></b>
<b>Total for Matter 257305.000:</b>	<b><u>\$ 133,808.82</u></b>

**ACTIVITY RECAP**

<b>Meetings</b>	<b>BKE103</b>	<b>11.80</b>
<b>General Corporate</b>	<b>BKE111</b>	<b>6.10</b>
<b>Tax Issues</b>	<b>BKE115</b>	<b>176.80</b>
<b>Non-Working Travel</b>	<b>BKE122</b>	<b>3.00</b>
		<b>197.70</b>

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

<b>Date</b>	<b>Initials</b>	<b>Task Code</b>	<b>Description</b>	<b>Hours</b>
02/17/10	LSB	BKE113	Research regarding diversification notice.	1.80
02/18/10	JAD	BKE113	Telephone call from Weil re forfeitures allocation (.1); telephone call with J. Plavner regarding response to DOL 5310 filing (.2)	.30
02/19/10	JP	BKE113	Research specific dockets filed in Eastern District of Pennsylvania, including Ragan v. Advanta, Hiatt v. Advanta and Yates v. Rosoff, to determine if the complaints in each of these cases were filed under seal	.30
02/19/10	JAD	BKE113	Telephone call with J. Plavner and S. Cooper re 401(k) issues (.6); conference with S. Bowers re research for same (.1); telephone call with J. Plavner and S. Cooker and S. Bowers re true up (.6); telephone call with S. Bowers re true up (.1)	1.40
02/19/10	JAD	BKE113	Telephone calls with Tomasek re election forms (.3); telephone call with R. Ryan re Putnam Fund (.4); telephone call with S. Miller re distribution (.4); review and forward amendments to G. Miller (1.8); telephone call with G. Miller re same (.3)	3.20
02/19/10	KAD	BKE113	Confer with J. Dorsch re: safe harbor 401(k) plan and true-up issue re: matching contributions	.10
02/19/10	LSB	BKE113	Research and conferences regarding permissibility of modifying safe harbor status of qualified plan.	4.50
02/22/10	JAD	BKE113	Review election notice (.5); telephone call with S. Bowers re same (.2); telephone call with S. Cooper re ESOP issue (.1)	.80
02/23/10	JAD	BKE113	Draft memo re ESOP issue (2.1); telephone call with Weil Gotshal re same (.5); finalize memo to client (.4)	3.00

<b>Date</b>	<b>Initials</b>	<b>Task Code</b>	<b>Description</b>	<b>Hours</b>
02/25/10	JAD	BKE113	Revise email from DOL (.1); telephone call with J. Plavner re same (.1); email to J. Dubow re same (.1)	.30
03/01/10	JAD	BKE113	Telephone call with DOL re litigation (.3); telephone call with client re same (.3); telephone call with S. Bowers re opting in/out of law (.3); review of Trust Agreement re same (.4)	1.30
03/02/10	JAD	BKE113	Telephone call with J. Plavner re opt out issues (.3)	.30
03/03/10	LSB	BKE113	Research various diversification requirements applicable to ESOPs and notification requirements.	2.40
03/03/10	AAZ	BKE115	J. Plavner corporate question re computation of equivalent take home pay for contractor	.70
03/04/10	AAZ	BKE115	Memo to J. Plavner re: question	.50
03/05/10	LSB	BKE113	Research regarding right to diversify ESOP accounts (.5). Conferences with S. Cooper (.2). Draft summary (.5). Conference with Schwab representative (.2).	1.40
03/09/10	LSB	BKE113	Review employee ESOP diversification notices.	1.00
03/10/10	AAZ	BKE115	Employee benefit reporting stock losses (.9); communication with employees (.2); S Cooper question (.2)	1.30
03/11/10	AAZ	BKE115	S. Cooper question re: loss recognition on common stock	.50
03/15/10	AAZ	BKE115	Telephone call with S. Cooper on employee communications (.1); computation of group term life employee payments (.2)	.30
03/15/10	AAZ	BKE115	Dechert conference call with Jimmy Moore, Frank Tripodi re: SEIP	.30
03/16/10	JAD	BKE113	Telephone call with DOL re class action (.3)	.30
03/16/10	LSB	BKE113	Conferences with S. Cooper regarding vesting and allocation of forfeitures in ESOP.	1.20

<b>Date</b>	<b>Initials</b>	<b>Task Code</b>	<b>Description</b>	<b>Hours</b>
03/19/10	AAZ	BKE115	Telephone call with William A. Rosoff (.2); research bankruptcy impact on 409A treatment of executive benefit plans (2.0); conference with S. Bowers (.2); information to William A. Rosoff (.3)	2.70
03/22/10	JAD	BKE113	Telephone call with A. Zatz re 409A issue (.5)	.50
03/22/10	AAZ	BKE115	Research 409A corrections process	2.30
03/23/10	AAZ	BKE115	Research 409A issue	.20
03/31/10	JAD	BKE113	Telephone with S. Margolis re Vesting (.1); telephone call with J. Plavner and s. Margolis re ESOP Plan terminations (.4)	.50
04/01/10	JAD	BKE113	Telephone call from Schwab re vesting issues (.3); telephone call with S. Margolis re same (.2)	.50
04/01/10	AAZ	BKE115	Telephone call with William A. Rosoff re: SEIP issues	.20
04/21/10	JAD	BKE113	Telephone call with Weil Gotshal re ESOP (.5); telephone call with Ms. Consant re same (.2); review plan (.3); review of emails re same (.2)	1.20
04/23/10	JAD	BKE113	Telephone calls with Weil Gotshal re memo (.4); telephone call with S. Bowers re Plan (.5); telephone call with J. Plavnor re same (.3)	1.20
04/23/10	LSB	BKE113	Conferences with J. Dorsch and S. Margolis regarding ESOP shutdown issues (.4). Draft correspondence regarding same (.5). Review materials related to ESOP shutdown (2.7).	3.60
05/04/10	JAD	BKE113	Review email from J. Plavner	.10
05/06/10	AAZ	BKE115	Telephone call with William A. Rosoff (.2); research Section 409A issues relating to various employee plans (.6); SERP, Chairman Supplemental Comp. Program, Senior Management Change of Control Severance Plan, SEIP, Cash Bonus Plan (1.2)	2.00
05/06/10	AAZ	BKE115	SEIP computations (1.2); telephone call with J. Plavner, D. Snyder (.3)	1.50

Date	Initials	Task Code	Description	Hours
05/07/10	AAZ	BKE115	409A issues; research; telephone call with William A. Rosoff, authorities to William A. Rosoff, telephone call with Jay Dubow, telephone call with J. Plavner, documents to Jay Dubow re: Split dollar - plans and SEIP	6.20
05/07/10	AAZ	BKE115	SEIP computations	.80
			<b>Total Hours Billed:</b>	<u><u>50.70</u></u>

**Time And Fee Summary**

Timekeeper	Rate	Hours	Fees
Dorsch, J.A.	605.00	14.90 \$	9,014.50
Bowers, L. Stephen	375.00	15.90	5,962.50
Drapeau, K.A.	550.00	0.10	55.00
Zatz, A.	550.00	19.50	10,725.00
Poretta, J.	225.00	0.30	67.50
<b>Totals:</b>		<u><u>50.70 \$</u></u>	<u><u>25,824.50</u></u>

Disbursements	Value
Special copy	\$ 755.93
Duplicating	48.25
Long distance telephone	6.40
<b>Total Disbursements:</b>	<u><u>\$ 810.58</u></u>
<b>Total for Matter 257555.000:</b>	<u><u>\$ 26,635.08</u></u>

Advanta Corp.  
Client Number: 01700.0001.000  
Invoice No.: 699144

July 23, 2010  
Page 27

**ACTIVITY RECAP**

<b>Employee Issues</b>	<b>BKE113</b>	<b>31.20</b>
<b>Tax Issues</b>	<b>BKE115</b>	<b>19.50</b>
		<b>50.70</b>

01700.0001.000 Advanta Corp.  
257556.000 Advanta Corp./Corporate Assistance

<b>Date</b>	<b>Initials</b>	<b>Task Code</b>	<b>Description</b>	<b>Hours</b>
02/10/10	AAZ	BKE115	Telephone call with W. A. Rosoff re: application of 280G to life insurance payments, taxation of split-dollar insurance after termination (.2); research 280G issue for bankruptcy (.3)	.50
02/11/10	AAZ	BKE115	Research application of 280G for employee plan in bankruptcy context	1.50
02/11/10	AAZ	BKE115	Research preparers penalty application to tax return advice	1.50
02/12/10	AAZ	BKE115	Research signing preparer question re: tax advice	1.10
02/12/10	AAZ	BKE115	280G research re: employee plans in bankruptcy	2.00
02/23/10	MMS	BKE111	Telephone conversation and emails with E.Stone	.50
02/23/10	MMS	BKE111	Revise Integra and Sage Documents	1.80
02/24/10	MMS	BKE111	Telephone conversation with E.Stone	.10
02/24/10	MMS	BKE111	Emails	.40
02/24/10	MMS	BKE111	Review and mark-up Documents	1.30
02/24/10	AAZ	BKE115	Telephone call with J. Moore re: question re: SEIP (.6); information to J. Moore at Dechert; conference call with Dechert (.9)	1.50
02/25/10	MMS	BKE111	Revise Integra Master Agreement	.80
03/03/10	MMS	BKE111	Review email from A.Howley	.10
03/08/10	MMS	BKE111	Emails with E.Stone	.30
03/08/10	MMS	BKE111	Telephone conversation with A.Howley	.70
03/09/10	MMS	BKE111	Emails with A. Howley and E. Stone	.60
03/09/10	MMS	BKE111	Revise Integra Documents	.90
03/10/10	MMS	BKE111	Emails with A. Howley and E. Stone	.80
03/10/10	MMS	BKE111	Revise Integra Documents	1.10



<b>Date</b>	<b>Initials</b>	<b>Task Code</b>	<b>Description</b>	<b>Hours</b>
03/11/10	MMS	BKE111	Emails with A. Howley	.20
03/12/10	MMS	BKE111	Emails with A. Howley	.10
03/15/10	MMS	BKE111	Exchange emails with A. Howley	.30
03/16/10	MMS	BKE111	Telephone conversations with and emails to A. Howley	.40
03/16/10	MMS	BKE111	Revise Sage Agreement	.40
03/18/10	MMS	BKE111	Exchange emails with A. Howley re Integra and Sage Agreements	.20
03/21/10	MMS	BKE111	Emails and telephone conversation with A. Howley	.30
03/22/10	MMS	BKE111	Revise Integra Agreements	.90
03/22/10	MMS	BKE111	Prepare resolutions	.20
03/22/10	MMS	BKE111	Review email from A. Howley re Sage	.20
03/22/10	MMS	BKE111	Telephone conversations and emails with A. Howley, LBrowne, SGiusti and E. Stone	.70
03/23/10	MMS	BKE111	Emails and telephone conversation with A. Howley	.50
03/23/10	MMS	BKE111	Prepare NCB Agreement	.20
03/23/10	MMS	BKE111	Revise Sage Agreement	.30
03/23/10	MMS	BKE111	Review Documents	.20
03/24/10	MMS	BKE111	Email and telephone conversation with A. Howley	.40
03/24/10	MMS	BKE111	Revise Sage Agreement	.20
03/25/10	MMS	BKE111	Revise Integra Agreements	.40
03/25/10	MMS	BKE111	Exchange emails with A. Howley	.20
03/26/10	LML	BKE111	Research status of various entities in DE and PA (.3); Confer with M. Sherman re: dissolution (.1)	.40
03/29/10	MMS	BKE111	Emails with A. Howley	.40
03/29/10	MMS	BKE111	Revise Integra Agreements	.30
03/30/10	MMS	BKE111	Exchange emails with A. Howley	.40

<b>Date</b>	<b>Initials</b>	<b>Task Code</b>	<b>Description</b>	<b>Hours</b>
03/30/10	MMS	BKE111	Revise Sage Agreement	.30
04/01/10	MMS	BKE111	Emails with E. Stone	.30
04/01/10	MMS	BKE111	Revise Integra and Sage Agreements	.30
04/01/10	MMS	BKE111	Telephone conversation with L.Cohen; emails re Dissolution of Entities	.60
04/02/10	MMS	BKE111	Emails to J.Dubow re Delaware Corporate Dissolution Provisions	.60
04/05/10	MDA	BKE111	Online searches re status in PA & DE; email to M. Sherman re same	.80
04/06/10	MDA	BKE111	Prepare list of action items re dissolution and cancellation of DE and PA entities; memo to M. Sherman re same	1.90
04/06/10	MMS	BKE111	Email to J.Dubow re Dissolution of Advanta Bank	.40
04/07/10	MMS	BKE111	Emails to L.Cohen; review DE and PA Dissolution Provisions	.60
04/08/10	MMS	BKE111	Revise Sage Agreement; email to A. Howley	.40
04/09/10	MMS	BKE111	Emails with A. Howley	.20
04/14/10	MMS	BKE111	Telephone conversation with L.Browne re Dissolution	.40
04/22/10	MMS	BKE111	Review Integra and Sage Agreements	.20
05/06/10	MDA	BKE111	Research PA DOR website re Out of Existence Affidavit Instructions; eml to M. Sherman re status	.60
05/06/10	MMS	BKE111	Emails	.80
05/06/10	MMS	BKE111	Review Advanta Partners LP Agreement	.40
05/07/10	MMS	BKE111	Emails	.20
			<b>Total Hours Billed:</b>	<b><u>34.30</u></b>

**Time And Fee Summary**

<b>Timekeeper</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
Sherman, M.	695.00	22.50 \$	15,637.50
Zatz, A.	550.00	8.10	4,455.00
Adelman, M. D.	220.00	3.30	726.00
Lee, L M	200.00	0.40	80.00
<b>Totals:</b>		<b>34.30 \$</b>	<b>20,898.50</b>

**Total for Matter 257556.000: \$ 20,898.50**

**ACTIVITY RECAP**

<b>General Corporate</b>	<b>BKE111</b>	<b>26.20</b>
<b>Tax Issues</b>	<b>BKE115</b>	<b>8.10</b>
		<b>34.30</b>

Advanta Corp.  
Client Number: 01700.0001.000  
Invoice No.: 699144

July 23, 2010  
Page 32

01700.0001.000 Advanta Corp.  
258539.000 Advanta CORP./2009 Securities Disclosures Re: No

<b>Date</b>	<b>Initials</b>	<b>Task Code</b>	<b>Description</b>	<b>Hours</b>
04/22/10	MMS	BKE111	Emails with A. Howley	.20
<b>Total Hours Billed:</b>				<b><u>0.20</u></b>

**Time And Fee Summary**

<b>Timekeeper</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
Sherman, M.	695.00	0.20 \$	139.00
<b>Totals:</b>		<b><u>0.20 \$</u></b>	<b><u>139.00</u></b>

**Total for Matter 258539.000: \$ 139.00**

**ACTIVITY RECAP**

<b>General Corporate</b>	<b>BKE111</b>	<b>0.20</b>
		<b>0.20</b>

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

Date	Initials	Task Code	Description	Hours
03/11/10	MDA	BKE111	Eml to CSC re name reservations for BIZ et al	.40
04/16/10	MDA	BKE111	Enter ticklers into docket re name reservations in PA and DE	.50
<b>Total Hours Billed:</b>				<u><u>0.90</u></u>

**Time And Fee Summary**

Timekeeper	Rate	Hours	Fees
Adelman, M. D.	220.00	0.90 \$	198.00
<b>Totals:</b>		<u><u>0.90 \$</u></u>	<u><u>198.00</u></u>

Disbursements	Value
Service fees	\$ 688.50
<b>Total Disbursements:</b>	<u><u>\$ 688.50</u></u>
<b>Total for Matter 261016.000:</b>	<u><u>\$ 886.50</u></u>

**ACTIVITY RECAP**

General Corporate	BKE111	0.90
		0.90

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

<b>Date</b>	<b>Initials</b>	<b>Task Code</b>	<b>Description</b>	<b>Hours</b>
02/23/10	JRT	BKE116	Reviewed correspondence from opposing counsel and proposed stipulation regarding consolidated discovery.	.10
02/24/10	JRT	BKE116	Corresponded with opposing counsel regarding stipulation for extension of time to reply to motion to consolidate.	.40
03/02/10	JRT	BKE116	Reviewed stipulation to extend deadline to file response to motion to consolidate cases.	.10
03/02/10	JRT	BKE116	Emailed J. Weil regarding status of Advanta cases in relation to certification of class.	.10
03/09/10	JRT	BKE116	Reviewed proposed case management order from opposing counsel and emailed opposing counsel with comment.	.20
03/19/10	JRT	BKE116	Reviewed revised case management stipulation and corresponded with opposing counsel regarding same.	.10
			<b>Total Hours Billed:</b>	<u><u>1.00</u></u>

**Time And Fee Summary**

<b>Timekeeper</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
Thornton, J.	240.00	1.00 \$	240.00
<b>Totals:</b>		<u><u>1.00 \$</u></u>	<u><u>240.00</u></u>



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<b>Disbursements</b>	<b>Value</b>
Search fees - library	\$ 4.00
<b>Total Disbursements:</b>	<b><u>\$ 4.00</u></b>
<b>Total for Matter 265147.000:</b>	<b><u>\$ 244.00</u></b>

**ACTIVITY RECAP**

<b>Litigation/Adversary Proceedings</b>	<b>BKE116</b>	<b>1.00</b>
		<b>1.00</b>

**Total all Matters: \$ 196,488.40**

Federal Tax ID: 23-1732832

***Total Amount due upon receipt of bill***



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**COMPENSATION BY PROFESSIONAL  
FEBRUARY 9, 2010 THROUGH MAY 8, 2010**

<b>Name of Professional— Members and of Counsel:</b>	<b>Department and Year Admitted</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
L. S. Bowers	Business Law – 1999	375.00	15.9	5,962.50
J. C. Bright	Business Law - 1970	650.00	5.0	3,250.00
N. D. Colton	Bankruptcy, Insolvency & Restructuring - 1971	675.00	0.6	405.00
J. A. Dorsch	Employee Benefits and Executive Compensation – 1980	605.00	14.9	9,014.50
K. A. Drapeau	Employee Benefits and Executive Compensation - 1985	550.00	0.1	55.00
T. J. Gallagher	Business Law – 1977	725.00	130.3	94,467.50
D. R. Glyn	Business Law -1973	675.00	0.2	135.00
B. Lee	Business Law - 1977	595.00	19.1	11,364.50
M. M. Sherman	Business Law – 1969	695.00	23.0	15,985.00
C.A. Upham	Business Law - 1997	390.00	6.0	2,340.00
A. A. Zatz	Business Law – 1971	550.00	87.8	48,290.00
<b>Total Partners and Of Counsel</b>		<b>631.46</b>	<b>302.9</b>	<b>191,269.00</b>

Federal Tax ID: 23-1732832

***Total Amount due upon receipt of bill***





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**COMPENSATION BY PROFESSIONAL  
FEBRUARY 9, 2010 THROUGH MAY 8, 2010**

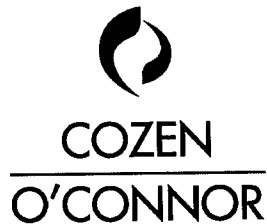
<b>Name of Professional- Associates:</b>	<b>Department and Year Admitted</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
A. Sanford	Business Law - 2007	280.00	0.9	252.00
J. R. Thornton	Commercial Litigation - 2008	240.00	1.0	240.00
<b>Total Associates</b>		<b>258.95</b>	<b>1.9</b>	<b>492.00</b>

**COMPENSATION BY PROFESSIONAL  
FEBRUARY 9, 2010 THROUGH MAY 8, 2010**

<b>Name of Professional- Paralegals/Library:</b>	<b>Department and Year Admitted</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
M. Adelman	Business Law	220.00	4.2	924.00
L. M. Lee	Business Law	200.00	0.4	80.00
J. Poretta	Library Services	225.00	0.3	67.50
<b>Total Associates</b>		<b>218.67</b>	<b>4.9</b>	<b>1,071.50</b>

Federal Tax ID: 23-1732832

***Total Amount due upon receipt of bill***



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**COMPENSATION BY PROFESSIONAL**  
**FEBRUARY 9, 2010 THROUGH MAY 8, 2010**

<b>Professionals Totals:</b>	<b>Blended Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
<b>Members and Of Counsel</b>	631.46	302.9	191,269.00
<b>Associates</b>	258.95	1.9	492.00
<b>Paralegals/Library</b>	218.67	4.9	1,071.50
<b>Total Fees</b>	622.64	309.7	192,832.50

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

<b>Category Code</b>	<b>Project Category</b>	<b>Hours</b>	<b>Total Compensation</b>
<b>BKE103</b>	<b>Meetings</b>	11.8	8,555.00
<b>BKE111</b>	<b>General Corporate</b>	47.1	28,623.50
<b>BKE113</b>	<b>Employee Issues</b>	31.2	15,099.50
<b>BKE115</b>	<b>Tax Issues</b>	215.6	138,139.50
<b>BKE116</b>	<b>Litigation/Adversary Proceedings</b>	1.0	240.00
<b>BKE122</b>	<b>Non-Working Travel</b>	3.0	2,175.00 <sup>1</sup>
		309.7	192,832.50

<sup>1</sup> Reduction of \$1,087.50 will be made to requested fees representing travel time reduced to ½ time.

Federal Tax ID: 23-1732832

***Total Amount due upon receipt of bill***

# EXHIBIT "B"



A PROFESSIONAL CORPORATION

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

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

<b>EXPENSES</b>	<b>AMOUNTS</b>
Search Fees – Library	4.00
Duplicating	132.25
Postage	1.56
Long Distance Telephone	85.76
Special Copy	755.93
Online Research	1,031.50
Travel Related Expenses	956.40
Service Fees	688.50
<b>TOTAL EXPENSES</b>	<b>3,655.90<sup>1</sup></b>

<sup>1</sup> Reduction of \$79.35 will be made to requested expenses representing photocopy charge at .10 per page.

Federal Tax ID: 23-1732832

***Total Amount due upon receipt of bill***

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/09/2010	4490	Thomas J. Gallagher	87	1.00	5.12	5.12	Long distance telephone 1 call 02/09	14480005
07/23/2010		Invoice=699144		1.00	5.12	5.12		
02/12/2010	4490	Thomas J. Gallagher	87	1.00	36.48	36.48	Long distance telephone 1 call 02/12	14488042
07/23/2010		Invoice=699144		1.00	36.48	36.48		
02/16/2010	4490	Thomas J. Gallagher	87	1.00	22.40	22.40	Long distance telephone 1 call 02/16	14492824
07/23/2010		Invoice=699144		1.00	22.40	22.40		
02/23/2010	4556	Charles G. Kopp	63	1.00	1.56	1.56	Postage for 2/22/10	14512063
07/23/2010		Invoice=699144		1.00	1.56	1.56		
02/23/2010	1757	Jay A. Dorsch	87	1.00	0.64	0.64	Long distance telephone 1 call 02/23	14514038
07/23/2010		Invoice=699144		1.00	0.64	0.64		
02/23/2010	1757	Jay A. Dorsch	87	1.00	1.28	1.28	Long distance telephone 1 call 02/23	14514197
07/23/2010		Invoice=699144		1.00	1.28	1.28		
02/23/2010	1757	Jay A. Dorsch	87	1.00	4.48	4.48	Long distance telephone 1 call 02/23	14514275
07/23/2010		Invoice=699144		1.00	4.48	4.48		
02/23/2010	4490	Thomas J. Gallagher	X41	1.00	100.00	100.00	Rail Fare, 23 Feb 2010, Thomas J. Gallagher,	14555058
07/23/2010		Invoice=699144		1.00	100.00	100.00	William A. Rosoff From Advanta Corp., Client	
		Voucher=1043406 Paid					Vendor=Thomas J. Gallagher Balance= .00 Amount= .00	
02/23/2010	4490	Thomas J. Gallagher	X41	1.00	80.00	80.00	Rail Fare, 23 Feb 2010, Thomas J. Gallagher,	14555059
07/23/2010		Invoice=699144		1.00	80.00	80.00	William A. Rosoff From Advanta Corp., Client	
		Voucher=1043406 Paid					Vendor=Thomas J. Gallagher Balance= .00 Amount= .00	
03/01/2010	4490	Thomas J. Gallagher	87	1.00	13.44	13.44	Long distance telephone 1 call 03/01	14535269
07/23/2010		Invoice=699144		1.00	13.44	13.44		
03/01/2010	4556	Charles G. Kopp	130	1.00	107.00	107.00	Lexis research GALLAGHER, THOMAS J 03/01/2010	14679928
07/23/2010		Invoice=699144		1.00	107.00	107.00		
03/02/2010	4556	Charles G. Kopp	A196	1.00	755.93	755.93	Special copy Pitney Bowes Offsite Services	14536409
07/23/2010		Invoice=699144		1.00	755.93	755.93	invoice # 66252622 1/5/10 Stmt 15172112 dated	
		Voucher=1041833 Paid					Vendor=Pitney Bowes Management Services Balance= .00	
03/02/2010	4490	Thomas J. Gallagher	87	1.00	1.28	1.28	Long distance telephone 1 call 03/02	14539511
07/23/2010		Invoice=699144		1.00	1.28	1.28		
03/03/2010	4490	Thomas J. Gallagher	62	8.00	0.25	2.00	Duplicating 8 copies 03/03	14542474
07/23/2010		Invoice=699144		8.00	0.25	2.00		
03/09/2010	4490	Thomas J. Gallagher	X41	1.00	146.00	146.00	Rail Fare, 10 Mar 2010, Thomas J. Gallagher,	14582598
07/23/2010		Invoice=699144		1.00	146.00	146.00	Roger Schwartz From Latham & Watkins, Client	
		Voucher=1045275 Paid					Vendor=Thomas J. Gallagher Balance= .00 Amount= .00	
03/10/2010	4490	Thomas J. Gallagher	X41	1.00	8.00	8.00	Public Transportation, Thomas J. Gallagher,	14582599
07/23/2010		Invoice=699144		1.00	8.00	8.00	Roger Schwartz From Latham & Watkins, Billable,	
		Voucher=1045275 Paid					Vendor=Thomas J. Gallagher Balance= .00 Amount= .00	
03/10/2010	4490	Thomas J. Gallagher	X41	1.00	146.00	146.00	Rail Fare, 10 Mar 2010, Thomas J. Gallagher,	14582600
07/23/2010		Invoice=699144		1.00	146.00	146.00	Roger Schwartz From Latham & Watkins, Meeting	
		Voucher=1045275 Paid					Vendor=Thomas J. Gallagher Balance= .00 Amount= .00	
03/18/2010	4112	L. Stephen Bowers	62	193.00	0.25	48.25	Duplicating 193 copies 03/18	14587509
07/23/2010		Invoice=699144		193.00	0.25	48.25		
03/19/2010	4490	Thomas J. Gallagher	62	7.00	0.25	1.75	Duplicating 7 copies 03/19	14591154
07/23/2010		Invoice=699144		7.00	0.25	1.75		
03/20/2010	4490	Thomas J. Gallagher	87	1.00	0.64	0.64	Long distance telephone 1 call 03/20	14596916
07/23/2010		Invoice=699144		1.00	0.64	0.64		
03/24/2010	4490	Thomas J. Gallagher	62	75.00	0.25	18.75	Duplicating 75 copies 03/24	14602904
07/23/2010		Invoice=699144		75.00	0.25	18.75		
03/29/2010	4516	Joseph C. Bright	62	7.00	0.25	1.75	Duplicating 7 copies 03/29	14618919
07/23/2010		Invoice=699144		7.00	0.25	1.75		
04/16/2010	4556	Charles G. Kopp	A47	1.00	114.75	114.75	Service fees 04/05/10, Inv.# 52840725 - CSC,	14672481
07/23/2010		Invoice=699144		1.00	114.75	114.75	Inc. - Name Reservation in DE - CC101619	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		Voucher=1051612 Paid					Vendor=CSC Balance=.00 Amount= 114.75	
04/16/2010	4556	Charles G. Kopp	A47	1.00	114.75	114.75	Service fees 04/05/10, Inv.# 52840727 - CSC,	14672483
07/23/2010		Invoice=699144		1.00	114.75	114.75	Inc. - Name Reservation in DE - CC101619	
		Voucher=1051617 Paid					Vendor=CSC Balance=.00 Amount= 114.75	
04/16/2010	4556	Charles G. Kopp	A47	1.00	114.75	114.75	Service fees 04/05/10, Inv.# 52840730 - CSC,	14672484
07/23/2010		Invoice=699144		1.00	114.75	114.75	Inc. - Name Reservation in DE - CC101619	
		Voucher=1051620 Paid					Vendor=CSC Balance=.00 Amount= 114.75	
04/16/2010	4556	Charles G. Kopp	A47	1.00	114.75	114.75	Service fees 04/05/10, Inv.# 52840732 - CSC,	14672596
07/23/2010		Invoice=699144		1.00	114.75	114.75	Inc. - Name Reservation in DE - CC101619	
		Voucher=1051622 Paid					Vendor=CSC Balance=.00 Amount= 114.75	
04/16/2010	4556	Charles G. Kopp	A47	1.00	114.75	114.75	Service fees 04/05/10, Inv.# 52840733 - CSC,	14672598
07/23/2010		Invoice=699144		1.00	114.75	114.75	Inc. - Name Reservation in DE - CC101619	
		Voucher=1051623 Paid					Vendor=CSC Balance=.00 Amount= 114.75	
04/16/2010	4556	Charles G. Kopp	A47	1.00	114.75	114.75	Service fees 04/05/10, Inv.# 52840736 - CSC,	14672600
07/23/2010		Invoice=699144		1.00	114.75	114.75	Inc. - Name Reservation in DE - CC101619	
		Voucher=1051624 Paid					Vendor=CSC Balance=.00 Amount= 114.75	
04/22/2010	4490	Thomas J. Gallagher	X41	1.00	88.00	88.00	Rail Fare, 23 Apr 2010, Thomas J. Gallagher,	14741985
07/23/2010		Invoice=699144		1.00	88.00	88.00	William A. Rosoff From Advanta Corp., Client	
		Voucher=1055093 Paid					Vendor=Thomas J. Gallagher Balance=.00 Amount= .00	
04/22/2010	4556	Charles G. Kopp	131	1.00	255.00	255.00	Westlaw Research GALLAGHER, THOMAS J 04/22/2010	14953226
07/23/2010		Invoice=699144		1.00	255.00	255.00		
04/22/2010	4556	Charles G. Kopp	130	1.00	15.00	15.00	Lexis research GALLAGHER, THOMAS J 04/22/2010	14953728
07/23/2010		Invoice=699144		1.00	15.00	15.00		
04/22/2010	4556	Charles G. Kopp	130	1.00	12.50	12.50	Lexis research GALLAGHER, THOMAS J 04/22/2010	14953729
07/23/2010		Invoice=699144		1.00	12.50	12.50		
04/22/2010	4556	Charles G. Kopp	130	1.00	642.00	642.00	Lexis research GALLAGHER, THOMAS J 04/22/2010	14953730
07/23/2010		Invoice=699144		1.00	642.00	642.00		
04/23/2010	4490	Thomas J. Gallagher	X66	1.00	12.60	12.60	Meals - Travel, Subject to IRS regulations,	14741986
07/23/2010		Invoice=699144		1.00	12.60	12.60	Apr 2010, Thomas J. Gallagher, Meeting with	
		Voucher=1055093 Paid					Vendor=Thomas J. Gallagher Balance=.00 Amount= .00	
04/23/2010	4490	Thomas J. Gallagher	X41	1.00	8.00	8.00	Public Transportation, Thomas J. Gallagher,	14741987
07/23/2010		Invoice=699144		1.00	8.00	8.00	William A. Rosoff From Advanta Corp., Billable,	
		Voucher=1055093 Paid					Vendor=Thomas J. Gallagher Balance=.00 Amount= .00	
04/23/2010	4490	Thomas J. Gallagher	X41	1.00	146.00	146.00	Rail Fare, 23 Apr 2010, Thomas J. Gallagher,	14741988
07/23/2010		Invoice=699144		1.00	146.00	146.00	William A. Rosoff From Advanta Corp., Client	
		Voucher=1055093 Paid					Vendor=Thomas J. Gallagher Balance=.00 Amount= .00	
04/26/2010	4490	Thomas J. Gallagher	X66	1.00	8.80	8.80	Meals - Travel, Subject to IRS regulations,	14741989
07/23/2010		Invoice=699144		1.00	8.80	8.80	Apr 2010, Thomas J. Gallagher, lunch before	
		Voucher=1055094 Paid					Vendor=Thomas J. Gallagher Balance=.00 Amount= 8.80	
04/26/2010	4490	Thomas J. Gallagher	X41	1.00	88.00	88.00	Rail Fare, 26 Apr 2010, Thomas J. Gallagher,	14741990
07/23/2010		Invoice=699144		1.00	88.00	88.00	William A. Rosoff From Advanta Corp., Client	
		Voucher=1055094 Paid					Vendor=Thomas J. Gallagher Balance=.00 Amount= 8.80	
04/26/2010	4490	Thomas J. Gallagher	X41	1.00	8.00	8.00	Public Transportation, Thomas J. Gallagher,	14741991
07/23/2010		Invoice=699144		1.00	8.00	8.00	William A. Rosoff From Advanta Corp., Billable,	
		Voucher=1055094 Paid					Vendor=Thomas J. Gallagher Balance=.00 Amount= 8.80	
04/26/2010	4490	Thomas J. Gallagher	X41	1.00	117.00	117.00	Rail Fare, 26 Apr 2010, Thomas J. Gallagher,	14741992
07/23/2010		Invoice=699144		1.00	117.00	117.00	William A. Rosoff From Advanta Corp., Client	
		Voucher=1055094 Paid					Vendor=Thomas J. Gallagher Balance=.00 Amount= 8.80	
05/03/2010	4490	Thomas J. Gallagher	62	7.00	0.25	1.75	Duplicating 7 copies 05/03	14734762
07/23/2010		Invoice=699144		7.00	0.25	1.75		
05/05/2010	4556	Charles G. Kopp	A191	1.00	4.00	4.00	Pacer fees CO0912, 04/07/10	14742610
07/23/2010		Invoice=699144		1.00	4.00	4.00		
		Voucher=1055285 Paid					Vendor=Pacer Service Center (public Access To C Balance=	
05/07/2010	4518	Arthur A. Zatz	62	1.00	0.25	0.25	Duplicating 1 copies 05/07	14755422

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/23/2010		Invoice=699144		1.00	0.25	0.25		
05/07/2010	4518	Arthur A. Zatz	62	2.00	0.25	0.50	Duplicating 2 copies 05/07	14755424
07/23/2010		Invoice=699144		2.00	0.25	0.50		
05/07/2010	4518	Arthur A. Zatz	62	1.00	0.25	0.25	Duplicating 1 copies 05/07	14755425
07/23/2010		Invoice=699144		1.00	0.25	0.25		
05/07/2010	4518	Arthur A. Zatz	62	5.00	0.25	1.25	Duplicating 5 copies 05/07	14755427
07/23/2010		Invoice=699144		5.00	0.25	1.25		
05/07/2010	4518	Arthur A. Zatz	62	3.00	0.25	0.75	Duplicating 3 copies 05/07	14755429
07/23/2010		Invoice=699144		3.00	0.25	0.75		
05/07/2010	4518	Arthur A. Zatz	62	2.00	0.25	0.50	Duplicating 2 copies 05/07	14755430
07/23/2010		Invoice=699144		2.00	0.25	0.50		
05/07/2010	4518	Arthur A. Zatz	62	7.00	0.25	1.75	Duplicating 7 copies 05/07	14755433
07/23/2010		Invoice=699144		7.00	0.25	1.75		
05/07/2010	4518	Arthur A. Zatz	62	3.00	0.25	0.75	Duplicating 3 copies 05/07	14755435
07/23/2010		Invoice=699144		3.00	0.25	0.75		
05/07/2010	4518	Arthur A. Zatz	62	3.00	0.25	0.75	Duplicating 3 copies 05/07	14755436
07/23/2010		Invoice=699144		3.00	0.25	0.75		
05/07/2010	4518	Arthur A. Zatz	62	3.00	0.25	0.75	Duplicating 3 copies 05/07	14755438
07/23/2010		Invoice=699144		3.00	0.25	0.75		
05/07/2010	4518	Arthur A. Zatz	62	1.00	0.25	0.25	Duplicating 1 copies 05/07	14755439
07/23/2010		Invoice=699144		1.00	0.25	0.25		
05/07/2010	4518	Arthur A. Zatz	62	5.00	0.25	1.25	Duplicating 5 copies 05/07	14755440
07/23/2010		Invoice=699144		5.00	0.25	1.25		
05/07/2010	4518	Arthur A. Zatz	62	10.00	0.25	2.50	Duplicating 10 copies 05/07	14755441
07/23/2010		Invoice=699144		10.00	0.25	2.50		
05/07/2010	4518	Arthur A. Zatz	62	4.00	0.25	1.00	Duplicating 4 copies 05/07	14755442
07/23/2010		Invoice=699144		4.00	0.25	1.00		
05/07/2010	4518	Arthur A. Zatz	62	2.00	0.25	0.50	Duplicating 2 copies 05/07	14755443
07/23/2010		Invoice=699144		2.00	0.25	0.50		
05/07/2010	4518	Arthur A. Zatz	62	7.00	0.25	1.75	Duplicating 7 copies 05/07	14755444
07/23/2010		Invoice=699144		7.00	0.25	1.75		
05/07/2010	4518	Arthur A. Zatz	62	11.00	0.25	2.75	Duplicating 11 copies 05/07	14755445
07/23/2010		Invoice=699144		11.00	0.25	2.75		
05/07/2010	4518	Arthur A. Zatz	62	14.00	0.25	3.50	Duplicating 14 copies 05/07	14755447
07/23/2010		Invoice=699144		14.00	0.25	3.50		
05/07/2010	4518	Arthur A. Zatz	62	22.00	0.25	5.50	Duplicating 22 copies 05/07	14755448
07/23/2010		Invoice=699144		22.00	0.25	5.50		
05/07/2010	4518	Arthur A. Zatz	62	7.00	0.25	1.75	Duplicating 7 copies 05/07	14755450
07/23/2010		Invoice=699144		7.00	0.25	1.75		
05/07/2010	4518	Arthur A. Zatz	62	1.00	0.25	0.25	Duplicating 1 copies 05/07	14755451
07/23/2010		Invoice=699144		1.00	0.25	0.25		
05/07/2010	4518	Arthur A. Zatz	62	2.00	0.25	0.50	Duplicating 2 copies 05/07	14755452
07/23/2010		Invoice=699144		2.00	0.25	0.50		
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