

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

In re:) Chapter 11
))
ADVANTA CORP, *et al.*,¹) Case No. 09-13931 (KJC)
))
Debtors.) (Jointly Administered)

**Objection Deadline: December 22, 2010 at 4:00 p.m.
Hearing Date: Only if objections are filed**

**ELEVENTH MONTHLY APPLICATION OF LATHAM & WATKINS LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND FOR
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE COMMITTEE
FOR THE PERIOD FROM SEPTEMBER 1, 2010 THROUGH SEPTEMBER 30, 2010**

Name of Applicant: Latham & Watkins LLP

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

Date of Retention: nunc pro tunc to November 19, 2009

Period for which compensation
and reimbursement are sought: September 1, 2010 through September 30, 2010

Amount of Compensation sought as actual,
reasonable, and necessary: \$352,938.80 (80% of \$441,173.50)

Amount of Expense Reimbursement sought
as actual, reasonable, and necessary: \$ 26,759.70

This is an: X interim ___ final application

¹ The Debtors in these cases, along with the last four digits of each Debtors' 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), Great Expectations International Inc. (0440), Great Expectations Franchise Corp. (3326), and Great Expectations Management Corp. (3328), Advanta Ventures Inc. (5127), BizEquity Corp. (8960), Ideablob Corp. (0726), and Advanta Credit Card Receivables Corp. (7955).

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

Date Filed	Period Covered	Requested		Approved	
		Fees	Expenses	Fees	Expenses
01/20/2010	11/19/2009 - 11/30/2009	\$ 109,783.50	\$ 18.00	\$ 87,826.80	\$ 18.00
02/10/2010	12/01/2009 - 12/31/2009	\$ 133,832.00	\$ 744.59	\$ 107,065.60	\$ 744.59
03/30/2010	01/01/2010 - 01/31/2010	\$ 342,981.50	\$ 2,725.47	\$ 274,385.20	\$ 2,725.47
04/23/2010	02/01/2010 - 02/28/2010	\$ 318,160.50	\$ 3,858.37	\$ 254,528.40	\$ 3,858.37
04/29/2010	03/01/2010 - 03/31/2010	\$ 426,353.00	\$ 13,534.20	\$ 341,082.40	\$ 13,534.20
06/04/2010	04/01/2010 - 04/30/2010	\$ 289,940.50	\$ 8,583.09	\$ 231,952.40	\$ 8,583.09
07/02/2010	05/01/2010 - 05/31/2010	\$ 315,757.00	\$ 4,859.76	\$ 252,605.60	\$ 4,859.76
08/13/2010	06/01/2010 - 06/30/2010	\$ 422,064.00	\$ 7,909.21	\$ 337,651.20	\$ 7,909.21
09/02/2010	07/01/2010 - 07/31/2010	\$ 470,483.00	\$ 7,214.88	\$ 376,386.40	\$ 7,214.88
10/13/2010	08/01/2010 - 08/31/2010	\$ 598,607.75	\$ 15,313.58	\$ 478,886.20	\$ 15,313.58
	TOTAL	\$3,427,962.75	\$ 64,761.15	\$2,742,370.20	\$ 64,761.15

Name of Professional Individual	Position, Number of Years in Practice, Year of Obtaining License to Practice	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
David Raab	Partner/22 years. Admitted 1988.	\$995.00	13.50	13,432.50
Jed W. Brickner	Partner/ 30 years. Admitted 1980.	\$990.00	19.90	19,701.00
David W. Barby	Partner/ 26 years. Admitted 1984.	\$960.00	27.90	26,784.00
Robert J. Malioneck	Partner/ 12 years. Admitted 1997.	\$780.00	105.90	82,602.00
Ellen L. Marks	Partner/ 19 years. Admitted 1991.	\$885.00	7.70	6,814.50
Robert A. Zuccaro	Partner/ 12 years. Admitted 1983.	\$960.00	7.70	7,392.00
Roger G. Schwartz	Partner/13 years. Admitted 1997.	\$885.00	59.80	52,932.00
Pandora D. Strasler Vitkowsky	Counsel/ 3 years. Admitted 2000.	\$755.00	0.20	151.00
Jocelyn F. Noll	Associate/8 years. Admitted 2002.	\$755.00	4.90	3,699.50
Melissa R.H. Hall	Associate/9 years. Admitted 2001.	\$670.00	3.10	2,077.00
Austin T. Ozawa	Associate/2 Years. Admitted 2008	\$580.00	27.30	15,834.00
Brynn D. Peltz	Partner/ 1 year. Admitted 1989.	\$960.00	5.30	5,088.00
Alexandra A. Roje	Counsel/ 6 years Admitted 2000	\$755.00	2.10	1,585.80
Jennifer E. Glasser	Associate/ Less than 1 year Admitted 2010	\$435.00	104.30	45,370.50
Catherine M. Martin	Associate/2 years. Admitted /2008.	\$550.00	4.50	2,475.00
Aaron M. Singer	Associate/2 years. Admitted 2008.	\$550.00	91.20	50,160.00
Adam J. Goldberg	Associate/3 years. Admitted 2007.	\$575.00	67.40	38,755.00
Kelli G. Sussman	Associate/less than 1 year. Admitted 2009.	\$435.00	53.90	23,446.50
Evan R. Thor	Associate/2 years. Admitted 2009.	\$495.00	7.90	3,910.50
Kyle L. Wallace	Associate/ 1 year Admitted 2009.	\$495.00	17.10	8,464.50
Kenneth M. Rock	Associate/less than 1 year. Admitted 2010.	\$435.00	63.70	27,709.50

Name of Professional Individual	Position, Number of Years in Practice, Year of Obtaining License to Practice	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Sarita Chalen	Paralegal/ 7 years.	\$230.00	1.60	368.00
Yelizaveta Lozovatskaya	Paralegal/ less than 1 year.	\$180.00	13.50	2,430.00
TOTAL			710.40	441,173.50
BLENDED RATE				\$621.02

COMPENSATION BY PROJECT CATEGORY
SEPTEMBER 1, 2010 THROUGH SEPTEMBER 30, 2010

Project Category	Total Hours	Total Fees
Case Administration	15.20	\$7,753.50
Committee Meetings	16.40	\$13,090.50
Review and Summary of Pleadings	2.40	\$1,732.00
Securitization	12.20	\$9,021.50
Asset Sales	4.90	\$2,741.00
Plan and Disclosure Statement	109.20	\$79,556.00
Fee Application Preparation	23.40	\$9,049.00
FDIC Adversary Proceedings	39.70	\$32,525.50
Claims Analysis and Employee Claims	487.00	\$285,704.50
TOTAL	710.40	\$441,173.50

EXPENSE SUMMARY
SEPTEMBER 1, 2010 THROUGH SEPTEMBER 30, 2010

Expense Category	Total Expenses
Photocopying	\$151.13
Telephone	\$101.72
Federal Express	\$12.35
Ground Transportation	\$31.00
Overtime	\$225.00
Lexis	\$814.73
Transcripts	\$21,195.25
Westlaw	\$1,398.82
Document Preparation	\$630.00
Technology Services	\$20.00
Other Database Research	\$29.31
Calling Card	\$2.42
Meals – Local	\$150.39
Ground Transportation – Local	\$1,213.85
Meal Services	\$645.73
Global Document Support	\$138.00
TOTAL	\$26,759.70

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

In re:) Chapter 11
)
ADVANTA CORP, *et al.*,¹) Case No. 09-13931 (KJC)
)
Debtors.) (Jointly Administered)

**Objection Deadline: December 22, 2010 at 4:00 p.m.
Hearing Date: Only if objections are filed**

**ELEVENTH MONTHLY APPLICATION OF LATHAM & WATKINS LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND FOR
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE COMMITTEE
FOR THE PERIOD FROM SEPTEMBER 1, 2010 THROUGH SEPTEMBER 30, 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”), Latham & Watkins LLP (“L&W”) hereby files this Eleventh 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 September 1, 2010 through September 30, 2010 (the “Application”). By this Application, L&W seeks a monthly allowance pursuant to the Interim Compensation Order with respect to the sums of \$441,173.50 as compensation and \$26,759.70 for reimbursement of actual and necessary expenses for a total of \$467,933.20 for the period commencing September 1, 2010

¹ The Debtors in these cases, along with the last four digits of each Debtors’ 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), Great Expectations International Inc. (0440), Great Expectations Franchise Corp. (3326), and Great Expectations Management Corp. (3328), Advanta Ventures Inc. (5127), BizEquity Corp. (8960), Ideablob Corp. (0726), and Advanta Credit Card Receivables Corp. (7955).

through September 30, 2010 (the “Compensation Period”). In support of this Application, L&W 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 L&W *nunc pro tunc* to November 19, 2009 by the order dated January 15, 2010 (the “Retention Order”).

BASIS FOR THE MONTHLY FEE APPLICATION

4. By this Application, L&W seeks compensation for the services rendered and reimbursement of expenses incurred by L&W 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 \$441,173.50, representing 710.40 hours in professional and paraprofessional time for such services. Reimbursement of actual and necessary expenses incurred by L&W during the Compensation Period in connection with these services is requested in the amount of \$26,759.70.

5. All services for which compensation is requested by L&W were performed solely for or on behalf of the Committee. As set forth in the Committee’s motion seeking authority to retain L&W, L&W’s services to the Committee, while focused on restructuring and insolvency issues, have also encompassed a wide range of legal services, including (but not limited to) tax

and regulatory matters. The Retention Order authorized L&W to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

6. L&W 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 L&W and any other person other than the partners of L&W 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 nine (9) 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 L&W'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 L&W during the Compensation Period is included in the attached Billing Detail. L&W has incurred out-of-pocket expenses in the amount of \$26,759.70 in connection with its services rendered to the Committee during the Compensation Period. These expenses were incurred for items not included in L&W'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. L&W 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 L&W's professionals and staff have operated in this case.

INTERIM NATURE OF COMPENSATION

9. In accordance with the Interim Compensation Order, L&W requests that, upon expiration of the objection deadline in respect of this Application and L&W's filing of a certificate of no objection, the Committee be authorized to pay L&W 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, L&W 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, L&W respectfully requests that the Court (i) approve compensation in the amount of \$441,173.50 for necessary professional services rendered and reimbursement of expenses in the amount of \$26,759.70, (ii) authorize the Committee to remit to L&W, in accordance with the Interim Compensation Order, \$352,938.80 (80% of \$441,173.50)_for necessary professional services rendered and \$26,759.70 for the reimbursement of expenses and (iii) grant such other and further relief as may be just and proper.

Dated: December 1, 2010
Wilmington, Delaware

Respectfully Submitted,

/s/ Mitchell A. Seider
Mitchell A. Seider
Roger G. Schwartz
LATHAM & WATKINS LLP
885 Third Avenue, Suite 1200
New York, New York 10022-4834
Telephone: (212) 906-1200
Facsimile: (212) 751-4864
E-mail: Mitchell.Seider@lw.com
Roger.Schwartz@lw.com

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.*,¹) Case No. 09-13931 (KJC)
)
Debtors.) (Jointly Administered)

**Objection Deadline: December 22, 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 *Eleventh Monthly Application of Latham & Watkins LLP (“Latham”) for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Counsel to the Committee for the Period From September 1, 2010 Through September 30, 2010* (the “Application”), which seeks approval of Latham’s request for compensation for the professional services rendered in the amount of \$441,173.50 and reimbursement for the expenses it incurred in the amount of \$26,759.70 during the period from September 1, 2010 Through September 30, 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 **December 22, 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: Mitchell A. Seider, 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.).

¹ The Debtors in these cases, along with the last four digits of each Debtors’ 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), Great Expectations International Inc. (0440), Great Expectations Franchise Corp. (3326), and Great Expectations Management Corp. (3328), Advanta Ventures Inc. (5127), BizEquity Corp. (8960), Ideablob Corp. (0726), and Advanta Credit Card Receivables Corp. (7955).

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: December 1, 2010

DRINKER BIDDLE & REATH LLP

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

- and -

LATHAM & WATKINS LLP
Mitchell A. Seider (admitted *pro hac vice*)
Roger G. Schwartz (admitted *pro hac vice*)
Adam J. Goldberg (admitted *pro hac vice*)
885 Third Avenue, Suite 1000
New York, NY 10003
Telephone: (212) 906-1200
Facsimile: (212) 751-4864

*Counsel for the Official
Committee of Unsecured Creditors*

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

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

CERTIFICATION

I, Mitchell A. Seider, Esq., hereby certify and state as follows:

1. I am a member of the law firm of Latham & Watkins LLP, counsel to the Official Committee of Unsecured Creditors, in the above-captioned matter. I submit this certification in connection with Latham & Watkins LLP's eleventh monthly application for allowance of compensation for services rendered and for reimbursement of expenses for the period of September 1, 2010 through September 30, 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 this 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: December 1, 2010

/s/ Mitchell A. Seider
Mitchell A. Seider

EXHIBIT A

[L&W Invoice]

LATHAM & WATKINS LLP

53rd at Third
885 Third Avenue
New York, New York 10022-4834
Tel: +1.212.906.1200 Fax: +1.212.751.4864
www.lw.com

Tax identification No: 95-2018373

INVOICE

REVISED

September 30, 2010

OFFICIAL UNSECURED CREDITORS' COMM OF ADVANTA CORP.
STONEHILL CAPITAL
885 THIRD AVENUE
NEW YORK, NY 10022

REMITTANCE INSTRUCTIONS

WIRE TRANSFERS:

Bank: Citibank, Delaware
One Penn's Way
New Castle, DE 19720
ABA: 0311-00209
SWIFT: CITIUS33

CHECKS:

Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA
19170-8181

Account Name: **Latham & Watkins LLP**
Account Number: **3911-7003**

Please identify your check or wire transfer with the following numbers:

Invoice No. 100612323

File No. 047606-0000

The following is a summary of services rendered through September 30, 2010:

NAME	TITLE	HOURS	RATE	AMOUNT
BRICKNER, JED W	PARTNER	19.90	990.00	19,701.00
ZUCCARO, ROBERT A	PARTNER	7.70	960.00	7,392.00
BARBY, DAVID W	PARTNER	27.90	960.00	26,784.00
RAAB, DAVID S	PARTNER	13.50	995.00	13,432.50
MARKS, ELLEN L	PARTNER	7.70	885.00	6,814.50
HALL, MELISSA R H	ASSOCIATE, SR.	3.10	670.00	2,077.00
OZAWA, AUSTIN T	ASSOCIATE, JR.	27.30	580.00	15,834.00
STRASLER VITKOWSKY, PANDORA D	COUNSEL	0.20	755.00	151.00
PELTZ, BRYNN D	PARTNER	5.30	960.00	5,088.00
SCHWARTZ, ROGER G	PARTNER	59.80	885.00	52,923.00
MALIONEK, ROBERT J	PARTNER	105.90	780.00	82,602.00
ROJE, ALEXANDRA A	COUNSEL	2.10	755.00	1,585.50
NOLL, JOCELYN F	ASSOCIATE, SR.	4.90	755.00	3,699.50
GLASSER, JENNIFER E	ASSOCIATE, JR.	104.30	435.00	45,370.50
CHALEN, SARITA	PARALEGAL	1.60	230.00	368.00
LOZOVATSKAYA, YELIZAVETA	PARALEGAL	13.50	180.00	2,430.00
GOLDBERG, ADAM J	ASSOCIATE, JR.	67.40	575.00	38,755.00
MARTIN, CATHERINE M	ASSOCIATE, JR.	4.50	550.00	2,475.00
SINGER, AARON M	ASSOCIATE, JR.	91.20	550.00	50,160.00
THORN, EVAN R	ASSOCIATE, JR.	7.90	495.00	3,910.50
SUSSMAN, KELLI G	ASSOCIATE, JR.	53.90	435.00	23,446.50
WALLACE, KYLE L	ASSOCIATE, JR.	17.10	495.00	8,464.50
ROCK, KENNETH M	ASSOCIATE, JR.	63.70	435.00	27,709.50
GRAND TOTAL		710.40		441,173.50

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

For services rendered during September 30, 2010:

Matter Name CASE ADMINISTRATION

E L MARKS	.80hrs. @	\$885.00	\$708.00
A J GOLDBERG	.30hrs. @	\$575.00	\$172.50
A M SINGER	11.50hrs. @	\$550.00	\$6,325.00
S CHALEN	1.60hrs. @	\$230.00	\$368.00
Y LOZOVATSKAYA	1.00hrs. @	\$180.00	<u>\$180.00</u>

7,753.50

Matter Name COMMITTEE MEETINGS

R J MALIONEK	5.90hrs. @	\$780.00	\$4,602.00
R G SCHWARTZ	8.10hrs. @	\$885.00	\$7,168.50
A M SINGER	2.40hrs. @	\$550.00	<u>\$1,320.00</u>

13,090.50

Matter Name REVIEW AND SUMMARY OF PLEADINGS

R G SCHWARTZ	1.20hrs. @	\$885.00	\$1,062.00
A J GOLDBERG	.40hrs. @	\$575.00	\$230.00
A M SINGER	.80hrs. @	\$550.00	<u>\$440.00</u>

1,732.00

Matter Name SECURITIZATION

E L MARKS	6.90hrs. @	\$885.00	\$6,106.50
A M SINGER	5.30hrs. @	\$550.00	<u>\$2,915.00</u>

9,021.50

Matter Name ASSET SALES

P D STRASLER	.20hrs. @	\$755.00	\$151.00
VITKOWSKY			
A J GOLDBERG	.20hrs. @	\$575.00	\$115.00
A M SINGER	4.50hrs. @	\$550.00	<u>\$2,475.00</u>

2,741.00

Matter Name PLAN AND DISCLOSURE STATEMENT

D W BARBY	6.10hrs. @	\$960.00	\$5,856.00
B D PELTZ	5.30hrs. @	\$960.00	\$5,088.00
D S RAAB	7.30hrs. @	\$995.00	\$7,263.50
R G SCHWARTZ	23.50hrs. @	\$885.00	\$20,797.50
RA ZUCCARO	7.70hrs. @	\$960.00	\$7,392.00
AA ROJE	1.30hrs. @	\$755.00	\$981.50
J F NOLL	2.30hrs. @	\$755.00	\$1,736.50
A J GOLDBERG	22.60hrs. @	\$575.00	\$12,995.00
A M SINGER	26.50hrs. @	\$550.00	\$14,575.00

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

K G SUSSMAN	6.60hrs. @	\$435.00	<u>\$2,871.00</u>
-------------	------------	----------	-------------------

79,556.00

Matter Name FEE APPLICATION PREPARATION

R G SCHWARTZ	2.40hrs. @	\$885.00	\$2,124.00
C M MARTIN	4.50hrs. @	\$550.00	\$2,475.00
A M SINGER	4.00hrs. @	\$550.00	\$2,200.00
Y LOZOVATSKAYA	12.50hrs. @	\$180.00	<u>\$2,250.00</u>

9,049.00

Matter Name FDIC Adversary Proceedings

R J MALIONEK	26.10hrs. @	\$780.00	\$20,358.00
D S RAAB	6.20hrs. @	\$995.00	\$6,169.00
R G SCHWARTZ	4.00hrs. @	\$885.00	\$3,540.00
M R HALL	.40hrs. @	\$670.00	\$268.00
J F NOLL	2.60hrs. @	\$755.00	\$1,963.00
A J GOLDBERG	.30hrs. @	\$575.00	\$172.50
A M SINGER	.10hrs. @	\$550.00	<u>\$55.00</u>

32,525.50

Matter Name Claims Analysis and Employee Claims

D W BARBY	21.80hrs. @	\$960.00	\$20,928.00
J W BRICKNER	19.90hrs. @	\$990.00	\$19,701.00
R J MALIONEK	73.90hrs. @	\$780.00	\$57,642.00
R G SCHWARTZ	20.60hrs. @	\$885.00	\$18,231.00
AA ROJE	.80hrs. @	\$755.00	\$604.00
M R HALL	2.70hrs. @	\$670.00	\$1,809.00
J E GLASSER	104.30hrs. @	\$435.00	\$45,370.50
A J GOLDBERG	43.60hrs. @	\$575.00	\$25,070.00
A T OZAWA	27.30hrs. @	\$580.00	\$15,834.00
K M ROCK	63.70hrs. @	\$435.00	\$27,709.50
A M SINGER	36.10hrs. @	\$550.00	\$19,855.00
K G SUSSMAN	47.30hrs. @	\$435.00	\$20,575.50
E R THORN	7.90hrs. @	\$495.00	\$3,910.50
K L WALLACE	17.10hrs. @	\$495.00	<u>\$8,464.50</u>

285,704.50

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

Other Charges

PHOTOCOPYING	151.13
TELEPHONE	101.72
FEDERAL EXPRESS	12.35
GROUND TRANSPORTATION	31.00
OVERTIME	225.00
LEXIS	814.73
TRANSCRIPTS	21,195.25
WESTLAW	1,398.82
DOCUMENT PREPARATION	630.00
TECHNOLOGY SERVICES	20.00
OTHER DATABASE RESEARCH	29.31
CALLING CARD	2.42
MEALS – LOCAL	150.39
GROUND TRANSPORTATION – LOCAL	1,213.85
MEAL SERVICES	645.73
GLOBAL DOCUMENT SUPPORT	138.00

TOTAL: **\$26,759.70**

Total Fees	441,173.50
Less 20% Holdback	<u>(88,234.70)</u>
Total Adjusted Fees	352,938.80
Total Charges and Disbursements	26,759.70
Current Amount Payable by Administrative Order	<u>379,698.60</u>

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

CLIENT: 047606
COMM OF ADVANTA CORP.
MATTER: 047606-0001

NAME: OFFICIAL UNSECURED CREDITORS'

NAME: CASE ADMINISTRATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
GOLDBERG	09/01/10	.30	CORRESPONDENCE REGARDING INSURANCE
LOZOVATSKAYA	09/01/10	.20	SEND DOCKET UPDATE AND REVIEW SAME
CHALEN	09/02/10	.20	PULL UPDATED COURT DOCKETS AND DISTRIBUTE TO ATTORNEYS FOR REVIEW OF ISSUES AND DEVELOPMENTS RELEVANT TO CLIENT'S CLAIM
SINGER	09/07/10	.70	ORGANIZE MEETING REGARDING PLAN (.2); TAKE CALL FROM CREDITOR (.2); TAKE CALL FROM SHAREHOLDER (.2); EMAIL REGARDING HEARINGS (.1)
CHALEN	09/07/10	.20	PACER SEARCHES FOR RECENT ORDERS POSTED BY JUDGE
LOZOVATSKAYA	09/07/10	.20	SEND DOCKET UPDATE AND DISTRIBUTE REQUESTED DOCUMENTS
SINGER	09/08/10	.70	ORGANIZE MEETING WITH FTI REGARDING PLAN AND D&O CLAIMS (.3); CALL WITH CREDITOR (.2); EMAIL WITH DEBTORS REGARDING BILL OF ISC (.2)
SINGER	09/09/10	.20	ORGANIZE PROFESSIONALS MEETING
CHALEN	09/09/10	.20	PULL UPDATED COURT DOCKETS AND DISTRIBUTE TO ATTORNEYS FOR REVIEW OF ISSUES AND DEVELOPMENTS RELEVANT TO CLIENT'S CLAIM
SINGER	09/10/10	.30	EMAILS TO COMMITTEE REGARDING SCHEDULE AND NEXT STEPS
SINGER	09/12/10	.10	EMAIL REGARDING PROFESSIONAL MEETING
MARKS	09/14/10	.80	REVIEW E-MAILS FROM L. PARK (.2); CONFERENCE WITH L. PARK, E. STONE AND OTHERS RE: CARDWORKS AGREEMENTS (.6)
LOZOVATSKAYA	09/14/10	.20	SEND DOCKET UPDATE AND REVIEW SAME
SINGER	09/15/10	1.20	ORGANIZE MEETING WITH COUNSEL TO DIRECTORS AND OFFICERS (.4); DRAFT UPDATE EMAIL TO COMMITTEE (.8)
LOZOVATSKAYA	09/15/10	.20	SEND DOCKET UPDATE AND REVIEW SAME
SINGER	09/16/10	1.00	ORGANIZE MEETING WITH DECHERT AND PRE-MEETING (.4); THREE CALLS WITH CREDITOR REGARDING INQUIRES ABOUT STATUS OF CASE (.6);
LOZOVATSKAYA	09/16/10	.20	SEND DOCKET UPDATE AND REVIEW SAME
SINGER	09/17/10	1.10	DRAFT UPDATE EMAIL TO THE COMMITTEE AND INQUIRE ABOUT SCHEDULES FOR NEXT IN-PERSON MEETING (.3); CALL WITH CREDITOR REGARDING UNSECURED LOAN CLAIM (.5); ORGANIZE IN-PERSON MEETING REGARDING MEETING WITH DECHERT (.3);
CHALEN	09/17/10	.20	PULL UPDATED COURT DOCKETS AND DISTRIBUTE TO ATTORNEYS FOR REVIEW OF ISSUES AND DEVELOPMENTS RELEVANT TO CLIENT'S CLAIM
SINGER	09/20/10	1.00	UPDATE COMMITTEE WEBSITE WITH DOCKET

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

				INFORMATION (.5); ORGANIZE COMMITTEE MEETING AND MEETING WITH DEBTORS ON PLAN (.5);
SINGER	09/21/10	1.60		ORGANIZE LAWYER MEETING REGARDING PLAN, PARTY MEETING REGARDING DIRECTORS AND OFFICERS CLAIMS, AND COMMITTEE MEETING REGARDING VARIOUS ISSUES IN THE CASE (1.5); DISCUSS BILL STATUS WITH C. HARRIS OF INSURANCE STRATEGIES TO GAIN UNDERSTANDING OF BILL PAYMENTS (.1)
SINGER	09/22/10	.40		ORGANIZE MEETING REGARDING PLAN WITH DEBTORS (.2); ORGANIZE MEETING WITH LITIGATOR TO DISCUSS PRESENTATION TO COMMITTEE, AND ORGANIZE MEETING WITH FTI REGARDING IN-PERSON COMMITTEE MEETING (.2)
CHALEN	09/22/10	.20		PULL UPDATED COURT DOCKETS AND DISTRIBUTE TO ATTORNEYS FOR REVIEW OF ISSUES AND DEVELOPMENTS RELEVANT TO CLIENT'S CLAIM
SINGER	09/23/10	.30		ORGANIZE COMMITTEE MEETING
CHALEN	09/23/10	.20		PULL UPDATED COURT DOCKETS AND DISTRIBUTE TO ATTORNEYS FOR REVIEW OF ISSUES AND DEVELOPMENTS RELEVANT TO CLIENT'S CLAIM
SINGER	09/24/10	.30		ORGANIZE MEETING WITH FTI FOR AFTER MEETING WITH WEIL AND ORGANIZE MEETING WITH COMMITTEE
CHALEN	09/24/10	.20		PULL UPDATED COURT DOCKETS AND DISTRIBUTE TO ATTORNEYS FOR REVIEW OF ISSUES AND DEVELOPMENTS RELEVANT TO CLIENT'S CLAIM
SINGER	09/27/10	.70		ORGANIZE MEETING REGARDING COMMITTEE MEETING, MEETING WITH DECHERT AND MEETING WITH FTI
SINGER	09/28/10	.80		ORGANIZE MEETING WITH COMMITTEE MEMBERS AND ORGANIZE MEETING WITH FTI IN LATHAM OFFICES
SINGER	09/30/10	1.10		ORGANIZE MEETING (.5); PREPARE PACKAGES OF MATERIALS FOR PRESENTATION AT MEETING (.2); EMAIL COMMITTEE MATERIALS AND AGENDA (.4)
CHALEN	09/30/10	.20		PULL UPDATED COURT DOCKETS AND DISTRIBUTE TO ATTORNEYS FOR REVIEW OF ISSUES AND DEVELOPMENTS RELEVANT TO CLIENT'S CLAIM

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
E L MARKS	02140	.80	885.00	708.00	PARTNER
A J GOLDBERG	71125	.30	575.00	172.50	ASSOCIATE, JR.
A M SINGER	71423	11.50	550.00	6,325.00	ASSOCIATE, JR.
S CHALEN	17183	1.60	230.00	368.00	PARALEGAL
Y LOZOVATSKAYA	17240	1.00	180.00	180.00	PARALEGAL
		15.20		7,753.50	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

CLIENT: 047606
 COMM OF ADVANTA CORP.
 MATTER: 047606-0002

NAME: OFFICIAL UNSECURED CREDITORS'

NAME: COMMITTEE MEETINGS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SCHWARTZ	09/23/10	1.00	MEET WITH L&W TEAM REGARDING DISCUSSION OF ISSUES FOR ANALYSIS AND ASSESSMENT IN CONNECTION WITH PLAN AND SENIOR MANAGEMENT CLAIMS IN PREPARATION FOR 10/1 COMMITTEE MEETING (.5); FOLLOW UP EMAILS AND TELEPHONE CALLS WITH A. SINGER RELATED TO SAME (.5)
SINGER	09/28/10	2.40	ATTEND PREPARATION MEETING WITH CHAIR OF COMMITTEE TO DISCUSS PLAN AND CLAIMS ISSUES WITH SPECIFIC PURPOSE OF PROVIDING FACT BASED INFORMATION AND EXPLANATIONS (2.4)
SCHWARTZ	09/29/10	1.80	REVIEW OF DRAFTS OF VARIOUS PRESENTATIONS RELATED TO PLAN ISSUES, SENIOR MANAGEMENT CLAIMS AND OTHER ISSUES IN CONNECTION WITH PREPARATION FOR 10/1 COMMITTEE MEETING (1.8)
MALIONEK	09/30/10	5.90	PREPARE FOR COMMITTEE PRESENTATION (5.4); MEETING WITH J. GLASSER REGARDING SAME (.5)
SCHWARTZ	09/30/10	2.00	REVIEW AND COMMENT ON MULTIPLE REVISED VERSIONS OF PRESENTATIONS FOR 10/1 COMMITTEE MEETING (2.0)
SCHWARTZ	09/30/10	1.50	MULTIPLE EMAILS AND TELEPHONE CALLS WITH L&W AND FTI REGARDING DISCUSSION OF ISSUES AND AGENDA ITEMS FOR 10/1 COMMITTEE MEETING (1.5)
SCHWARTZ	09/30/10	1.80	REVIEW OF MATERIALS AND OUTLINE PRESENTATION/TALKING POINTS IN PREPARATION FOR 10/1 COMMITTEE MEETING (1.8)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J MALIONEK	06779	5.90	780.00	4,602.00	PARTNER
R G SCHWARTZ	04913	8.10	885.00	7,168.50	PARTNER
A M SINGER	71423	2.40	550.00	1,320.00	ASSOCIATE, JR.
		16.40		13,090.50	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
 FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

CLIENT: 047606
 COMM OF ADVANTA CORP.
 MATTER: 047606-0003
 PLEADINGS

NAME: OFFICIAL UNSECURED CREDITORS'

NAME: REVIEW AND SUMMARY OF

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SCHWARTZ	09/01/10	.20	EMAILS WITH L&W AND FTI REGARDING DEBTORS' MOTION TO DISSOLVE INSURANCE SUBSIDIARIES
SCHWARTZ	09/01/10	.30	EMAILS WITH L&W REGARDING DEBTORS' EXCLUSIVITY MOTION
SCHWARTZ	09/02/10	.20	EMAILS WITH L&W AND FTI REGARDING DEBTORS' MOTION TO DISSOLVE INSURANCE SUBSIDIARIES
SCHWARTZ	09/02/10	.30	EMAILS WITH L&W REGARDING DEBTORS' EXCLUSIVITY MOTION
GOLDBERG	09/07/10	.40	CORRESPONDENCE REGARDING LEASE REJECTION MOTION
SINGER	09/07/10	.70	REVIEW PROPOSED MOTION TO REJECT CERTAIN UNEXPIRED LEASES
SCHWARTZ	09/09/10	.20	EMAILS WITH A. SINGER REGARDING AMENDMENTS TO D&O INSURANCE ORDER
SINGER	09/10/10	.10	REVIEW DEBTORS 8-K

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R G SCHWARTZ	04913	1.20	885.00	1,062.00	PARTNER
A J GOLDBERG	71125	.40	575.00	230.00	ASSOCIATE, JR.
A M SINGER	71423	.80	550.00	440.00	ASSOCIATE, JR.
		2.40		1,732.00	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
 FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

CLIENT: 047606
 COMM OF ADVANTA CORP.
 MATTER: 047606-0007

NAME: OFFICIAL UNSECURED CREDITORS'

NAME: SECURITIZATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
MARKS	09/03/10	.20	REVIEW CARDWORKS AGREEMENTS
MARKS	09/05/10	.50	REVIEW DOCUMENTS FOR CARDWORKS AGREEMENT
MARKS	09/06/10	1.20	REVIEW CARDWORKS AGREEMENT
MARKS	09/07/10	1.60	REVIEW CARDWORKS AGREEMENTS AND RELATED PARTICIPATION AGREEMENTS
MARKS	09/08/10	1.00	REVIEW CARDWORKS AGREEMENTS
MARKS	09/09/10	1.30	REVIEW CARDWORKS AGREEMENT AND E-MAIL RE ISSUES RE SAME
SINGER	09/09/10	.40	REVIEW COMMENTS TO CREDIT CARD RECEIVABLES DOCUMENTS
MARKS	09/10/10	.50	FOLLOW-UP E-MAILS RE CARDWORKS TRANSACTION
SINGER	09/10/10	1.20	REVIEW AR RECEIVABLES AGREEMENTS AND PROVIDE COMMENTS
MARKS	09/13/10	.60	FOLLOW UP RE CARDWORKS AGREEMENT
SINGER	09/13/10	.30	EMAIL CORRESPONDENCE REGARDING AR SERVICING AND MEETING WITH THE DEBTORS
SINGER	09/13/10	.50	TAKE CALL FROM CREDITOR REGARDING LETTER SENT TO CREDITOR BY THIRD PARTY (.3); SCHEDULE MEETING REGARDING TAX IMPLICATIONS OF PLAN (.1); EMAIL CORRESPONDENCE WITH COMMITTEE MEMBER REGARDING SCHEDULE FOR NEXT MEETING (.1)
SINGER	09/14/10	1.50	ATTEND PRE-CALL WITH E. MARKS REGARDING AR SERVICING (.3); ATTEND CALL WITH DEBTORS REGARDING AR SERVICING (1.0); DISCUSS DE MINIMIS ASSET SALES WITH L. PARK (.2)
SINGER	09/17/10	.60	REVIEW FINAL SERVICING AGREEMENT AND DRAFT EMAIL TO COMMITTEE AS TO SAME
SINGER	09/26/10	.50	REVIEW MOTION REGARDING SERVICING AGREEMENT
SINGER	09/27/10	.10	REVIEW AND COMMENT ON MOTION TO FOR SERVICING AGREEMENT FOR RECEIVABLES
SINGER	09/29/10	.20	REVIEW REVISED MOTION REGARDING ACCOUNTS RECEIVABLE AGREEMENTS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
E L MARKS	02140	6.90	885.00	6,106.50	PARTNER
A M SINGER	71423	5.30	550.00	2,915.00	ASSOCIATE, JR.

12.20

9,021.50

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
 FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

CLIENT: 047606
 COMM OF ADVANTA CORP.
 MATTER: 047606-0008

NAME: OFFICIAL UNSECURED CREDITORS'

NAME: ASSET SALES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SINGER	09/07/10	.10	REVIEW EMAIL REGARDING ASSET SALE;
STRASLER VITKOWSKY	09/08/10	.20	REVIEW OF A. SINGER EMAIL AND L. PARK EMAIL REGARDING STATUS OF SUPPORT FOR CLAIM B INSURER OF SECURITY INTEREST IN CASH RESERVES
GOLDBERG	09/10/10	.20	CORRESPONDENCE REGARDING NOTICE OF ASSET ABANDONMENT
SINGER	09/15/10	.30	REVIEW DI MINIMIS ASSET SALE MEMORANDUM
SINGER	09/16/10	.10	REVIEW DI MINIMIS ASSET SALE
SINGER	09/21/10	.10	REVIEW DI MINIMIS ASSET SALE PROPOSAL
SINGER	09/22/10	.20	REVIEW AND DRAFT EMAIL TO DEBTORS' COUNSEL REGARDING DEATH BENEFIT POLICY
SINGER	09/23/10	.60	REVIEW EMAIL REGARDING SALE OF AIC SUMMARY FROM FTI AND DISCUSS SAME WITH L. PARK
SINGER	09/24/10	1.10	ATTEND CALL WITH FTI, A&M AND THE COMPANY TO DISCUSS NEXT STEPS FOR POTENTIAL SALE OF AIC (.7); ATTEND CALL AS TO SAME AFTER INITIAL CALL WITH FTI TO DISCUSS BEST NEXT STEPS FOR THE COMMITTEE (.4)
SINGER	09/27/10	1.80	REVIEW SPA FOR SALE OF AIC AND DILIGENCE MATERIALS AS TO SAME
SINGER	09/30/10	.20	REVIEW REVISED DEAL, OFFER AND PLAN TO SELL AIC ASSETS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
P D STRASLER VITKO	04692	.20	755.00	151.00	COUNSEL
A J GOLDBERG	71125	.20	575.00	115.00	ASSOCIATE, JR.
A M SINGER	71423	4.50	550.00	2,475.00	ASSOCIATE, JR.
		4.90		2,741.00	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
 FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

CLIENT: 047606
COMM OF ADVANTA CORP.
MATTER: 047606-0009

NAME: OFFICIAL UNSECURED CREDITORS'

NAME: PLAN AND DISCLOSURE STATEMENT

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
RAAB	09/01/10	.60	BEGAN REVIEW OF DRAFT PLAN OF BANKRUPTCY
NOLL	09/01/10	.80	CALL WITH D. RAAB (.3); REVIEW PLAN (.5)
RAAB	09/02/10	1.20	REVIEWED PLAN (.9); CONFERENCE WITH A. GOLDBERG REGARDING SAME (.3)
NOLL	09/02/10	1.00	REVIEW PLAN
GOLDBERG	09/02/10	1.80	REVIEW DRAFT PLAN (1.4); DRAFT ISSUES LIST (.4)
SCHWARTZ	09/03/10	.40	EMAILS WITH L&W REGARDING ADVANTA PLAN REVIEW ISSUES, OPEN ISSUES RELATED TO SAME AND NEXT STEPS RELATED TO SAME
SCHWARTZ	09/03/10	.20	EMAILS WITH R. LEMONS REGARDING STATUS OF PLAN AND ISSUES RELATED TO SAME
GOLDBERG	09/03/10	2.40	REVIEW DRAFT PLAN (1.9); DRAFT ISSUES LIST (.5)
BARBY	09/07/10	2.10	REVIEW AND TELECONFERENCE REGARDING SEIP ISSUES (.6); REVIEW REORGANIZATION PLAN (1.5)
SCHWARTZ	09/07/10	.50	TELEPHONE CALL WITH A. SCRUTON REGARDING DISCUSSION OF STATUS OF PARTICULAR PLAN AND SENIOR EXECUTIVE CLAIMS ISSUES AND GO FORWARD ACTIONS RELATED TO SAME
SCHWARTZ	09/07/10	.50	TELEPHONE CALL WITH M. STERN REGARDING DISCUSSION OF PLAN AND RELATED INTERCREDITOR ISSUES
SCHWARTZ	09/07/10	.30	EMAILS WITH A. SCRUTON REGARDING FOLLOW UP ON PLAN AND RELATED INTERCREDITOR ISSUES
SINGER	09/07/10	.20	REVIEW EMAIL CORRESPONDENCE PERTAINING TO THE PLAN AND REVIEW DRAFT OF PLAN
SCHWARTZ	09/08/10	.30	TELEPHONE CALL WITH A. GOLDBERG REGARDING DISCUSSION OF PLAN ISSUES
GOLDBERG	09/08/10	.40	CORRESPONDENCE REGARDING PLAN
SCHWARTZ	09/09/10	.40	TELEPHONE CALL WITH R. LEMONS REGARDING DISCUSSION OF VARIOUS TAX ISSUES, PLAN ISSUES AND CLAIM ISSUES
ZUCCARO	09/09/10	1.40	ATTENTION TO POR ISSUES LIST BASED ON WEIL DRAFT (.2); ATTENTION TO DRAFT POR (1.2)
SCHWARTZ	09/12/10	2.00	REVIEW OF DRAFT AND MATERIALS RELATED TO PLAN IN CONNECTION WITH PREPARATION FOR 9/13 MEETING WITH FTI TO DISCUSS PLAN ISSUES (2.0)
SINGER	09/12/10	.80	REVIEW DRAFT PLAN AND MAKE NOTES IN PREPARATION FOR TEAM MEETING REGARDING PLAN PROCESS
RAAB	09/13/10	2.00	MEETING WITH FTI, L&W BANKRUPTCY TEAM REGARDING POR (2.0)
SCHWARTZ	09/13/10	2.20	MEETING WITH FTI AND L&W TEAMS REGARDING DISCUSSION OF COMMENTS AND STRUCTURING

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

ISSUES RELATED TO DRAFT PLAN CIRCULATED BY WEIL (2.20)			
SCHWARTZ	09/13/10	.50	FOLLOW UP EMAILS AND REVIEW OF MATERIALS FROM D. RAAB REGARDING TAX ISSUES RELATED TO DRAFT PLAN
ZUCCARO	09/13/10	.40	TELEPHONE CONFERENCE A. GOLDBERG REGARDING POR
NOLL	09/13/10	.50	RESEARCH TAX ISSUES REGARDING PLAN AND DISCLOSURE STATEMENT
GOLDBERG	09/13/10	3.80	MEETING REGARDING PLAN (2.5); PREPARE FOR SAME (.5); DISCUSS PLAN WITH R. ZUCCARO (.4); CORRESPONDENCE REGARDING PLAN (.4)
SINGER	09/13/10	4.20	REVIEW REDLINED AND REVISED PLAN AND DISCLOSURE STATEMENT (1.0); ATTEND PLAN REVISION MEETING WITH FTI IN ORDER TO PROVIDE BANKRUPTCY EXPERTISE AND FACT SUPPORT AS TO SAME (3.2)
SUSSMAN	09/13/10	6.60	REVIEW MATERIALS PROVIDED BY DEBTOR IN RESPONSE DILIGENCE REQUESTS (3); MEETING WITH FTI TO DISCUSS RESTRUCTURING PLAN AND DILIGENCE MATERIALS (3.6)
ZUCCARO	09/14/10	1.10	ATTENTION TO REVISED POR (.4); ATTENTION TO DISCLOSURE STATEMENT (.7)
GOLDBERG	09/14/10	.20	CORRESPONDENCE REGARDING PLAN
SCHWARTZ	09/15/10	.20	TELEPHONE CALL WITH R. ZUCCARO REGARDING SECURITIES ISSUES RELATED TO DRAFT PLAN
ZUCCARO	09/15/10	.20	TELEPHONE CONFERENCE R. SCHWARTZ REGARDING SECURITIES LAW COMPLIANCE REGARDING LIQUIDATING TRUSTS
GOLDBERG	09/15/10	.30	CORRESPONDENCE REGARDING PLAN
SINGER	09/15/10	.20	EMAIL CORRESPONDENCE WITH DEBTORS REGARDING PLAN AND REVISED DISCLOSURE STATEMENT
SCHWARTZ	09/16/10	1.00	REVIEW OF MATERIALS RELATED TO ANALYSIS AND ASSESSMENT OF PLAN ISSUES AND CLAIMS (1.0)
SCHWARTZ	09/16/10	.20	TELEPHONE CALL WITH A. GOLDBERG REGARDING UPDATE ON STATUS OF PLAN ANALYSIS AND ASSESSMENT
ZUCCARO	09/16/10	2.20	ATTENTION TO SECURITIES LAW IMPLICATIONS OF LIQUIDATING TRUST (1.7); TELEPHONE CONFERENCE WEIL GOTSHAL REGARDING 33 AND 34 ACT ANALYSIS ON POR (.5)
GOLDBERG	09/16/10	.50	CALL WITH DEBTORS REGARDING PLAN (.3); CORRESPONDENCE REGARDING SAME (.2)
SINGER	09/16/10	.60	REVIEW EMAILS REGARDING ISSUES ON PLAN AND RESPONSES FROM THE DEBTORS (.3); REVIEW SPREADSHEET OF CLAIMS (.3)
SCHWARTZ	09/21/10	1.00	MEETINGS WITH FTI REGARDING DISCUSSION OF PLAN AND INTERCREDITOR ISSUES
SCHWARTZ	09/21/10	.30	REVIEW OF REVISED SUMMARY OF OPEN ISSUES RELATED TO PLAN PREPARED BY A. GOLDBERG

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

GOLDBERG	09/21/10	1.20	CORRESPONDENCE REGARDING PLAN (.4); REVISE PLAN ISSUES LIST (.4); REVIEW PLAN (.4)
SINGER	09/21/10	.40	REVIEW ISSUES LIST AND MAKE COMMENTS TO SAME REGARDING PLAN
SCHWARTZ	09/22/10	.60	TELEPHONE CALL WITH R. LEMONS REGARDING DISCUSSION OF PLAN AND RELATED ISSUES AND TIME TABLE AND PROCESS ISSUES RELATED TO SAME
SCHWARTZ	09/22/10	1.30	OFFICE CONFERENCE WITH A. GOLDBERG AND A. SINGER REGARDING DISCUSSION OF PLAN ISSUES AND FTI ANALYSIS OF PARTICULAR PLAN STRUCTURE AND CLAIMS ISSUES
GOLDBERG	09/22/10	3.30	REVISE PLAN ISSUES LIST (.5); MEETINGS REGARDING PLAN (2.8)
SINGER	09/22/10	4.70	ATTEND MEETING WITH FTI REGARDING CLAIMS AND ISSUES LIST ON PLAN (1.5); ATTEND MEETING WITH R. SCHWARTZ AND A. GOLDBERG REGARDING ISSUES ON PLAN AND TO FORMULATE NEXT STEPS AND ORGANIZE SPECIALIST REVIEW OF MATERIALS (1.0); PROVIDE INSTRUCTIONS TO FTI FOR DECK FOR COMMITTEE REVIEW AND BEGIN DRAFTING SAME (1.5); REVIEW INTERNAL ISSUES LIST AND MAKE COMMENTS FOR DISTRIBUTION TO DEBTORS REGARDING PLAN (.7)
SINGER	09/23/10	1.40	DISCUSS DECK FOR COMMITTEE MEETING WITH FTI REGARDING PLAN AND DRAFT SLIDES AS TO SAME
SCHWARTZ	09/24/10	.30	EMAILS WITH H. COHEN AND B. MALONE REGARDING GUIDANCE REGARDING PARTICULAR PLAN ISSUES IN DELAWARE
SCHWARTZ	09/24/10	.40	REVIEW AND REVISE MOST RECENT DRAFT OF PLAN ISSUES LIST
SCHWARTZ	09/24/10	.50	CONFERENCE CALL WITH FTI AND A. SINGER REGARDING DISCUSSION OF PLAN ISSUES IN PREPARATION FOR MEETINGS WITH DEBTORS AND COMMITTEE NEXT WEEK
SINGER	09/24/10	1.30	RUN CALL WITH R. SCHWARTZ AND FTI TO DISCUSS VARIOUS DECKS ON PLAN AND CLAIMS FOR COMMITTEE CALL AND DISTRIBUTE WORK ACCORDINGLY (.5); ORGANIZE TEAM AND PROVIDE SPECIFIC ASSIGNMENTS FOR COMPLETION OF DECK FOR COMMITTEE (.5); DRAFT SLIDES FOR PRESENTATION TO COMMITTEE REGARDING PLAN (.3)
SINGER	09/25/10	1.60	DRAFT PRESENTATION TO COMMITTEE ON PLAN AND DISCLOSURE STATEMENT
PELTZ	09/27/10	1.00	EMAILS WITH A. GOLDBERG REGARDING BANKRUPTCY PLAN AND ICA ISSUES
SCHWARTZ	09/27/10	.60	OFFICE CONFERENCE WITH R. ZUCCARO, A. GOLDBERG AND A. SINGER REGARDING DISCUSSION OF SECURITIES LAW ISSUES RELATED TO THE DRAFT PLAN
ZUCCARO	09/27/10	1.70	REVIEW 33 AND 34 ACT ISSUES IN PREPARATION FOR CONFERENCE (.40); CONFERENCE R. SCHWARTZ, A.

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

			SINGER, A. GOLDBERG REGARDING SECURITIES LAW ISSUES (.70); RESEARCH SECURITIES LAW AND SOX APPLICABILITY TO LIQUIDATING TRUST (.60)
GOLDBERG	09/27/10	1.60	ATTEND MEETING REGARDING PLAN (1.0); CORRESPONDENCE REGARDING PLAN (.6)
SINGER	09/27/10	1.20	REVIEW AND REVISE PRESENTATIONS ON DRAFT PLAN AND CONSULT DILIGENCE MATERIALS
BARBY	09/28/10	1.60	REVIEW AND EMAILS REGARDING SEIP ISSUES (.3); DISCUSSION WITH A. OZAWA REGARDING DISCLOSURE ISSUES (.8); REVIEW DISCLOSURE STATEMENT (.5)
PELTZ	09/28/10	1.00	EMAILS WITH A. GOLDBERG REGARDING BANKRUPTCY PLAN AND ICA ISSUES
RAAB	09/28/10	3.50	MEETING WITH DEBTOR'S COUNSEL, ET. AL. REGARDING PLAN
SCHWARTZ	09/28/10	3.30	PARTICIPATE IN MEETING WITH WEIL GOTSHAL REGARDING DISCUSSION OF OPEN ISSUES RELATED TO PLAN AND FOLLOW UP ISSUES AND ACTIONS RELATED TO SAME (3.3)
SCHWARTZ	09/28/10	1.80	MEETINGS WITH L&W AND FTI TEAMS AND M. STERN REGARDING DISCUSSION OF VARIOUS PLAN STRUCTURE AND RECOVERY ANALYSIS AND ASSESSMENT ISSUES IN CONNECTION WITH PREPARATION FOR 10/1 COMMITTEE MEETING (1.8)
SCHWARTZ	09/28/10	1.30	EMAILS AND TELEPHONE CALLS WITH L&W TEAM REGARDING PLAN/CHANGE OF CONTROL ISSUES, SECURITIES LAW ISSUES RELATED TO PROPOSED PLAN STRUCTURE, INSURANCE COVERAGE ISSUES RELATED TO THE PLAN (1.3)
ZUCCARO	09/28/10	.70	TELEPHONE CONFERENCE WORKING GROUP REGARDING FEDERAL SECURITIES LAW ISSUES ATTENDANT TO PLAN AND LIQUIDITY TRUSTS (.7)
GOLDBERG	09/28/10	5.70	ATTEND MEETING WITH DEBTORS REGARDING PLAN (4.5); PREPARE FOR SAME (.8); CORRESPONDENCE REGARDING PLAN (.4)
SINGER	09/28/10	6.80	ATTEND PLAN MEETING WITH WEIL REGARDING PLAN ISSUES IN ORDER TO PROVIDE BANKRUPTCY EXPERTISE AND TO ADVISE ON FACT BASED INQUIRIES PERTAINING TO THE PLAN AND POTENTIAL ISSUES ARISING THEREFROM (3.6); EMAIL CORRESPONDENCE AND RESEARCH WITH BENEFITS TEAM AS TO COMMENTS ON THE PLAN AND THE CHANGE OF CONTROL ISSUE (1.0); DRAFT, REVIEW AND REVISE MATERIALS FOR PRESENTATION TO THE COMMITTEE AT THE COMMITTEE MEETING PERTAINING TO THE TERMS OF THE PLAN AND ISSUES RELATING THERETO (2.0); REVIEW AND PROVIDE COMMENTS AS TO LISTS OF OUTSTANDING CONTRACTS (.2)
BARBY	09/29/10	2.40	REVIEW DISCLOSURE STATEMENT (.4); TELECONFERENCE REGARDING SEIP AND SERP CLAIM ISSUES (.6); REVIEW AND EMAIL DRAFT PRESENTATION REGARDING CLAIM ISSUES (1.4)
PELTZ	09/29/10	2.00	REVIEW EXEMPTIONS FOR LIQUIDATING TRUSTS (.5);

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

				TELEPHONE CALLS WITH R. SCHWARTZ REGARDING ASSETS OF VEHICLES (.8); REVIEW ENRON LITIGATION STIPULATION REGARDING 40 ACT COMPLIANCE (.7)
SCHWARTZ	09/29/10	.50		OFFICE CONFERENCE WITH L&W (PARTIAL) REGARDING DISCUSSION OF PLAN CHANGE OF CONTROL ISSUES (.5)
SCHWARTZ	09/29/10	1.50		MULTIPLE TELEPHONE CALLS AND EMAILS WITH L&W AND FTI REGARDING ASSESSMENT AND ANALYSIS OF VARIOUS OPEN PLAN ISSUES
ROJE	09/29/10	1.30		REVIEW D&O INSURANCE ISSUES AND DRAFT PLAN OF LIQUIDATION AND PROVIDE COMMENTS TO A. GOLDBERG
GOLDBERG	09/29/10	1.20		CORRESPONDENCE REGARDING PLAN (.4); REVISE PRESENTATION REGARDING PLAN (.8)
SINGER	09/29/10	1.80		REVIEW AND REVISE COMMITTEE PRESENTATION REGARDING PLAN (.8); DISCUSS CHANGE OF CONTROL ISSUES FOR THE PLAN OF REORGANIZATION WITH BENEFITS TEAM AND PROVIDE BANKRUPTCY AND FACT BASED INFORMATION TO INFORM THE BENEFITS TEAM'S OPINIONS (1.0)
PELTZ	09/30/10	1.30		REVIEW A. SINGER EMAIL AND ASSET LISTS FOR TRUSTS REGARDING INVESTMENT COMPANY ACT ANALYSIS
SCHWARTZ	09/30/10	.40		TELEPHONE CALL WITH R. LEMONS REGARDING DISCUSSION OF STATUS OF PLAN AND OPEN ISSUES RELATED TO SAME
SCHWARTZ	09/30/10	.80		TELEPHONE CALL WITH A. SCRUTON AND R. MALIONEK REGARDING DISCUSSION AND UPDATE ON DISCUSSIONS CONCERNING PLAN ISSUES IN PREPARATION FOR 10/1 COMMITTEE MEETING
SCHWARTZ	09/30/10	.20		TELEPHONE CALL WITH M. STERN REGARDING PLAN ISSUES FOR DISCUSSION AT 10/1 MEETING
GOLDBERG	09/30/10	.20		CORRESPONDENCE REGARDING PLAN
SINGER	09/30/10	1.30		REVIEW PRESENTATION TO COMMITTEE ON PLAN AND CONDUCT RESEARCH AS TO SAME

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
D W BARBY	01213	6.10	960.00	5,856.00	PARTNER
B D PELTZ	04903	5.30	960.00	5,088.00	PARTNER
D S RAAB	01848	7.30	995.00	7,263.50	PARTNER
R G SCHWARTZ	04913	23.50	885.00	20,797.50	PARTNER
RA ZUCCARO	00993	7.70	960.00	7,392.00	PARTNER
AA ROJE	07140	1.30	755.00	981.50	COUNSEL
J F NOLL	07300	2.30	755.00	1,736.50	ASSOCIATE, SR.
A J GOLDBERG	71125	22.60	575.00	12,995.00	ASSOCIATE, JR.
A M SINGER	71423	26.50	550.00	14,575.00	ASSOCIATE, JR.
K G SUSSMAN	71698	6.60	435.00	2,871.00	ASSOCIATE, JR.

109.20

79,556.00

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

CLIENT: 047606
COMM OF ADVANTA CORP.
MATTER: 047606-0015

NAME: OFFICIAL UNSECURED CREDITORS'

NAME: FEE APPLICATION PREPARATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
LOZOVATSKAYA	09/01/10	1.60	FINALIZE AND REVIEW JULY FEE APPLICATION
LOZOVATSKAYA	09/02/10	1.00	UPDATE, FINALIZE AND SEND FEE APPLICATION
SINGER	09/07/10	.30	REVIEW FEE APPLICATION AND ARRANGE BILLING FOR CONSULTANT
LOZOVATSKAYA	09/07/10	.50	PHONE CALL WITH LOCAL COUNCIL (.3); EMAILS TO ACCOUNTING (.2)
LOZOVATSKAYA	09/07/10	1.30	CREATE SECOND NOTICE OF INTERIM FEE APPLICATION (.9); PREPARE AND SEND JUNE MONTHLY APPLICATION TO COMPANY FOR REVIEW (.4)
SINGER	09/08/10	.20	PREPARE FEE APPLICATION AND REVIEW EMAILS AS TO SAME
LOZOVATSKAYA	09/13/10	.90	PREPARE AND REVIEW INTERIM FEE APPLICATION
LOZOVATSKAYA	09/14/10	1.70	UPDATE, REVIEW AND DISTRIBUTE ADVANTA INTERIM FEE DOCUMENTS
MARTIN	09/15/10	.50	MEET WITH L. LOZOVATSKAYA TO DISCUSS PROFORMAS
LOZOVATSKAYA	09/15/10	1.00	REVIEW AND REVISE MONTHLY INVOICE (.8); MEET WITH C. MARTIN TO DISCUSS (.2)
MARTIN	09/20/10	1.00	REVIEW AUGUST PROFORMAS
SINGER	09/21/10	.20	REPLY TO EMAIL INQUIRY FROM FEE AUDITOR
SCHWARTZ	09/22/10	.40	REVIEW AND MARK UP OF A. SINGER DRAFT OF SUPPLEMENTAL RESPONSES TO FEE AUDITOR INQUIRIES
SINGER	09/22/10	2.20	DRAFT RESPONSES TO FEE AUDITOR'S FOLLOW-UP EMAIL INQUIRY
SINGER	09/23/10	.70	DRAFT RESPONSE TO FEE AUDITOR'S FOLLOW-UP INQUIRY
LOZOVATSKAYA	09/24/10	.20	EMAIL CORRESPONDENCE WITH C. MARTIN AND S. HALL REGARDING MONTHLY FEE APPLICATION
SCHWARTZ	09/27/10	2.00	REVIEW AND EDIT PRO FORMA BILLING STATEMENTS FOR AUGUST FEE APPLICATION
LOZOVATSKAYA	09/27/10	.20	EMAIL CORRESPONDENCE WITH C. MARTIN AND S. HALL REGARDING MONTHLY FEE APPLICATION
LOZOVATSKAYA	09/28/10	3.00	REVIEW AND UPDATE AUGUST INVOICE TO REFLECT C. MARTIN'S CHANGES (2.7); MEET W S. HALL REGARDING ACCOUNTING INQUIRIES (.3)
MARTIN	09/29/10	2.00	REVIEW INVOICE FOR FEE APPLICATION
LOZOVATSKAYA	09/29/10	.60	FINALIZE AND SEND OFF AUGUST FEE APPLICATION TO FEE AUDITOR
MARTIN	09/30/10	1.00	ATTEND TO BILLING AND ADMIN MATTERS AND FEE APPLICATION

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

SINGER	09/30/10	.40	DRAFT RESPONSE TO FEE AUDITOR'S INQUIRY
LOZOVATSKAYA	09/30/10	.50	REVIEW NARRATIVE ISSUES IN AUGUST FEE APPLICATION AND COORDINATE WITH S. HALL AND C. MARTIN

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R G SCHWARTZ	04913	2.40	885.00	2,124.00	PARTNER
C M MARTIN	71406	4.50	550.00	2,475.00	ASSOCIATE, JR.
A M SINGER	71423	4.00	550.00	2,200.00	ASSOCIATE, JR.
Y LOZOVATSKAYA	17240	12.50	180.00	2,250.00	PARALEGAL
		23.40		9,049.00	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
 FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # **100612323**

CLIENT: 047606
COMMITTEE OF ADVANTA CORP.
MATTER: 047606-0016

NAME: OFFICIAL UNSECURED CREDITORS'

NAME: FDIC Adversary Proceedings

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
MALIONEK	08/13/10	19.10	TAKE BRAVERMAN DEPOSITION AND PREPARATION FOR SAME (13.0); PARTICIPATE IN SETTLEMENT DISCUSSIONS (6.1)
MALIONEK	08/14/10	4.10	REVIEW AND REVISE SETTLEMENT TERM SHEET AND EMAILS REGARDING SAME
MALIONEK	08/15/10	2.90	REVISE SETTLEMENT TERM SHEET AND EMAILS (2.5); CONFERENCE REGARDING SAME (.4)
SCHWARTZ	09/01/10	.30	EMAILS WITH L&W AND FTI REGARDING FDIC DRAFT AMENDED TAX RETURNS
RAAB	09/02/10	.80	BEGAN REVIEW OF FDIC DRAFT AMENDED TAX RETURNS
SCHWARTZ	09/02/10	.30	EMAILS WITH L&W AND FTI REGARDING FDIC DRAFT AMENDED TAX RETURNS
SCHWARTZ	09/03/10	.40	VARIOUS EMAILS WITH WEIL GOTSHAL, L&W AND MCDERMOTT REGARDING STATUS OF COURT APPROVAL OF FDIC SETTLEMENT AGREEMENT AND DELIVERY OF FDIC REPRESENTATION RELATED TO SAME
GOLDBERG	09/03/10	.30	CORRESPONDENCE REGARDING SETTLEMENT AGREEMENT
SCHWARTZ	09/07/10	.20	EMAILS WITH L&W TEAM REGARDING FINAL APPROVAL OF FDIC SETTLEMENT (.1) UPDATE TO COMMITTEE REGARDING SAME (.1)
HALL	09/07/10	.40	REVIEW ORDER REGARDING SETTLEMENT AND FDIC REPRESENTATION
NOLL	09/07/10	1.30	REVIEW FDIC TAX RETURNS
SINGER	09/07/10	.10	REVIEW EMAIL CORRESPONDENCE PERTAINING TO THE SETTLEMENT AGREEMENT
RAAB	09/08/10	3.00	REVIEWED DRAFT AMENDED TAX RETURNS (1.0); CONFERENCE WITH J. NOLL (.3); E-MAIL CORRESPONDENCE WITH M. GOODMAN (.7); REVIEWED WEIL REDRAFT (.7); E-MAIL CORRESPONDENCE WITH S. GOLDRING (.3)
NOLL	09/08/10	.80	REVIEW AND REVISE FDIC RETURNS
SCHWARTZ	09/09/10	.50	REVIEW OF DOCUMENTS AND EMAILS RELATED TO TAX FILINGS IN CONJUNCTION WITH TAX ELECTION LITIGATION SETTLEMENT
RAAB	09/10/10	1.40	REVIEWED CORRESPONDENCE FROM S. GOLDRING (.5); REVIEWED REVISED 2008-2009 TAX RETURNS FROM MCDERMOTT WILL & EMERY (.9)
NOLL	09/11/10	.50	REVIEW FDIC TAX RETURNS
SCHWARTZ	09/12/10	.30	MULTIPLE EMAILS WITH WEIL GOTSHAL, MCDERMOTT REGARDING FINALIZING TAX RETURNS TO BE FILED IN CONNECTION WITH TAX ELECTION LITIGATION SETTLEMENT

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

RAAB	09/13/10	1.00	RESEARCH REGARDING TAX ISSUE (0.5); TELEPHONE CONFERENCE WITH J. NOLL REGARDING TAX ISSUE (.3); E-MAIL CORRESPONDENCE WITH A. SCRUTON, R. SCHWARTZ, ET. AL. REGARDING TAX ISSUE (.2)
SCHWARTZ	09/29/10	2.00	ATTEND AND PARTICIPATE IN MEETING WITH COMPANY, FDIC AND ADVISORS RE: DISCUSSION OF PROCESS ISSUE RELATED TO FILING AND IRS CONSIDERATION OF FDIC COMPETING RETURNS (2.0)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J MALIONEK	06779	26.10	780.00	20,358.00	PARTNER
D S RAAB	01848	6.20	995.00	6,169.00	PARTNER
R G SCHWARTZ	04913	4.00	885.00	3,540.00	PARTNER
M R HALL	04246	.40	670.00	268.00	ASSOCIATE, SR.
J F NOLL	07300	2.60	755.00	1,963.00	ASSOCIATE, SR.
A J GOLDBERG	71125	.30	575.00	172.50	ASSOCIATE, JR.
A M SINGER	71423	.10	550.00	55.00	ASSOCIATE, JR.
		39.70		32,525.50	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # **100612323**

CLIENT: 047606
COMMITTEE OF ADVANTA CORP.
MATTER: 047606-0017
Claims

NAME: OFFICIAL UNSECURED CREDITORS'

NAME: Claims Analysis and Employee

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BARBY	09/01/10	1.10	REVIEW LIFE INSURANCE ISSUES (.4); REVIEW REGARDING EXECUTIVE CLAIM ISSUES (.4); EMAILS REGARDING LIFE INSURANCE POLICY ISSUES (.3)
BARBY	09/02/10	.20	REVIEW REGARDING SEIP ISSUES
BRICKNER	09/02/10	1.50	ALTER AND ROSSOF CIC ISSUES
OZAWA	09/02/10	1.00	REVIEW AND ANALYZE CLAIMS OF D. ALTER AND W. ROSOFF (.3); PREPARE DRAFT ANALYSIS OF SUCH CLAIMS (.7)
BARBY	09/03/10	.70	REVIEW REGARDING SEIP ISSUES
OZAWA	09/03/10	.90	REVIEW AND ANALYZE CLAIMS OF D. ALTER AND W. ROSOFF (.2); PREPARE DRAFT ANALYSIS OF SUCH CLAIMS (.3); TELEPHONE CONFERENCE WITH C. HARRIS REGARDING THE SAME (.4)
BARBY	09/04/10	1.40	REVIEW AND EMAIL REGARDING SPLIT DOLLAR LIFE INSURANCE ISSUES (.9); REVIEW REGARDING SEIP ISSUES (.4)
BARBY	09/06/10	1.80	REVIEW REGARDING SEIP (.8); EMAIL REGARDING SEIP ISSUES (1.0)
MALIONEK	09/07/10	.20	EMAILS WITH TEAM REGARDING CLAIMS RESEARCH
SCHWARTZ	09/07/10	.20	TELEPHONE CALL AND EMAIL WITH M. SAGE REGARDING DISCUSSION OF STATUS OF PARTICULAR EMPLOYEE CLAIMS ISSUES
SCHWARTZ	09/07/10	.20	TELEPHONE CALL WITH A. OZAWA AND D. BARBY REGARDING STATUS OF ASSESSMENT OF PARTICULAR ISSUES RELATED TO SENIOR EXECUTIVE CLAIMS
OZAWA	09/07/10	3.40	REVIEW AND ANALYZE MEMORANDUMS PROVIDED BY EXECUTIVES' COUNSEL (1.6); TELEPHONE CONFERENCE WITH D. BARBY REGARDING POTENTIAL ISSUES REGARDING THE SAME; RESEARCH REGARDING TAXATION OF SPLIT DOLLAR ARRANGEMENTS (1.0); PREPARE ANALYSIS REGARDING THE SAME FOR D. BARBY (0.8)
SINGER	09/07/10	.10	DISCUSS NEXT STEPS FOR D&O CLAIMS AND ORGANIZE MEETING
BARBY	09/08/10	1.20	REVIEW REGARDING SEIP ISSUES (.6); TELECONFERENCE REGARDING SEIP ISSUES (.6)
BRICKNER	09/08/10	1.70	CONFERENCE CALL REGARDING SEIP ISSUES (1.0); REVIEW DOCUMENTS REGARDING SAME (.7)
SCHWARTZ	09/08/10	.30	TELEPHONE CALLS AND EMAILS WITH A. GOLDBERG REGARDING INSURANCE AND OTHER ISSUES RELATED TO SENIOR EXECUTIVE CLAIMS
SCHWARTZ	09/08/10	.40	REVIEW OF MATERIALS RELATED TO INSURANCE AND CLAIM ISSUES

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

ROJE	09/08/10	.40	TELECONFERENCE WITH A. GOLDBERG REGARDING D&O INSURANCE ISSUES
GOLDBERG	09/08/10	.90	CALL REGARDING CLAIMS RESEARCH (.5); CORRESPONDENCE REGARDING SAME (.4)
OZAWA	09/08/10	1.30	TELEPHONE CONFERENCE WITH D. BARBY AND J. BRICKNER REGARDING ANALYSIS OF MEMORANDUMS PREPARED BY EXECUTIVES' COUNSEL (1.0); REVIEW AND ANALYZE KEY MAN LIFE INSURANCE FOR D. ALTER (.3)
SINGER	09/08/10	.30	EMAIL REGARDING COLI LIFE INSURANCE AND LIFE INSURANCE POLICY
SINGER	09/08/10	.10	DISCUSS DILIGENCE REQUESTS WITH L. PARK
OZAWA	09/09/10	2.10	PREPARE AND DISTRIBUTE UPDATED REQUEST FOR ANALYSIS TO C. HARRIS (.1); REVIEW AND ANALYZE KEY MAN LIFE INSURANCE FOR D. ALTER; REVIEW AND ANALYZE DILIGENCE REQUESTS REGARDING LIFE INSURANCE POLICIES RELATED TO THE SEIP (2.0)
SINGER	09/09/10	.90	ORGANIZE MEETING REGARDING CLAIMS OF DIRECTORS AND OFFICERS (.3); REVIEW AMENDED ORDER AND PROVIDE COMMENTS (.6)
BARBY	09/10/10	.10	REVIEW REGARDING SEIP ISSUES
GOLDBERG	09/10/10	1.40	CORRESPONDENCE REGARDING CLAIMS ANALYSIS (.9); PLAN CLAIMS ANALYSIS (.5)
MALIONEK	09/13/10	3.40	TEAM CONFERENCE CALL REGARDING D&O CLAIMS STRATEGY (1.0); PREPARE FOR SAME (2.4)
SCHWARTZ	09/13/10	1.20	MEETING WITH FTI AND L&W TEAMS REGARDING DILIGENCE AND ASSESSMENT ISSUES RELATED TO SENIOR MANAGEMENT CLAIMS
GOLDBERG	09/13/10	2.60	MEETING REGARDING CLAIMS (1.7); PREPARE FOR SAME (.5); CORRESPONDENCE REGARDING SAME (.4)
SINGER	09/13/10	1.20	ATTEND TEAM MEETING WITH FTI ON CLAIMS OF DIRECTORS TO DETERMINE NEXT STEPS, PROVIDE BANKRUPTCY ADVICE AND FACT SUPPORT
MALIONEK	09/14/10	5.10	REVIEW BACKGROUND MATERIALS REGARDING ALTER & ROSOFF (3.0); EMAILS REGARDING SAME (.5); CONFERENCES WITH TEAM REGARDING SAME (1.6)
SCHWARTZ	09/14/10	.80	MULTIPLE EMAILS AND TELEPHONE CALLS WITH L&W TEAM REGARDING RESEARCH ISSUES RELATED TO ASSESSMENT OF SENIOR MANAGEMENT CLAIMS (.8)
SCHWARTZ	09/14/10	1.30	REVIEW OF MATERIALS AND ANALYSIS RELATED TO SENIOR MANAGEMENT CLAIMS (1.3)
GOLDBERG	09/14/10	1.00	REVIEW RESEARCH ANALYSIS (.5); CORRESPONDENCE REGARDING CLAIMS (.5)
ROCK	09/14/10	.60	REVIEW BACKGROUND MATERIALS TO PREPARE FOR REVIEW OF BOARD MINUTES (.6)
SINGER	09/14/10	1.80	REVIEW COURT DECISIONS REGARDING CLAIMS ISSUES (.5); REVIEW EMAIL CORRESPONDENCE TO ANALYZE COMPENSATION LEVELS (.3); EMAIL FTI

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

				FOR ANALYSIS (.2); DISCUSS NEXT STEPS FOR ANALYSIS WITH BENEFITS TEAM (.1); REVIEW BENEFIT'S TEAM ANALYSIS AND PROVIDE SUMMARY (.7)
SUSSMAN	09/14/10	5.00		RESEARCH AND ANALYZE CASELAW (3.2); DRAFT SUMMARY OF RELEVANT CASELAW (.8); SUMMARIZE MAJOR ISSUES IN RELEVANT PRECEDENT (.5); RESEARCH CASELAW FOR CLAIMS ANALYSIS (.5)
BARBY	09/15/10	.10		REVIEW REGARDING SEIP ISSUES
MALIONEK	09/15/10	5.90		PREPARE FOR DECHERT MEETING RE: EMPLOYEE CLAIMS
SCHWARTZ	09/15/10	1.30		REVIEW OF MATERIALS AND ANALYSIS RELATED TO SENIOR EXECUTIVE CLAIMS (1.3)
GLASSER	09/15/10	8.50		MEETING AND COMMUNICATION WITH A. GOLDBERG TO REVIEW CASE BACKGROUND AND ANALYZE CLAIMS (3.0); REVIEW AND ANALYZE BOARD MEETING MINUTES AND BOARD PACKAGE (4.0); REVIEW CORRESPONDENCE WITH A. GOLDBERG REGARDING REVIEW (1.5)
GOLDBERG	09/15/10	4.50		MEETING REGARDING CLAIMS (1.3); PREPARE FOR SAME (0.3); REVIEW ANALYSES REGARDING CLAIMS (1.6); CORRESPONDENCE REGARDING SAME (1.3)
ROCK	09/15/10	6.80		MEETING WITH A. GOLDBERG REGARDING REVIEW OF BOARD MINUTES (1.2); REVIEW AND ANALYZE BOARD MINUTES (5.6)
SINGER	09/15/10	1.20		ORGANIZE ANALYSIS OF DIRECTOR CLAIMS ISSUES COMPENSATION BY FTI AND REVIEW (.8); REVIEW EMAIL CORRESPONDENCE AND DOCUMENTS PERTAINING TO CLAIMS OF DIRECTORS AND CORPORATE ACTIONS (.4)
SUSSMAN	09/15/10	6.90		MEETING WITH LATHAM REGARDING REVIEW OF DEBTORS' DOCUMENTS FOR PURPOSES OF CLAIMS ANALYSIS (1.2); EMAIL CORRESPONDENCE WITH J. GLASSER AND K. ROCK REGARDING REVIEW OF MATERIALS FOR PURPOSES OF CLAIMS ANALYSIS (.2); REVIEW AND ANALYZE AUDIT COMMITTEE MINUTES FOR PURPOSES OF CLAIMS ANALYSIS (4.5); EMAIL CORRESPONDENCE WITH A. GOLDBERG REGARDING AUDIT COMMITTEE MINUTES FOR PURPOSES OF CLAIMS ANALYSIS (1.0)
MALIONEK	09/16/10	4.70		ANALYZE ALTER & ROSOFF CLAIMS ISSUES AND SUMMARIZE SAME
GLASSER	09/16/10	5.20		REVIEW AND ANALYZE BOARD MEETING MINUTES REGARDING EVALUATION OF CLAIMS (3.4); CORRESPONDENCE WITH A. GOLDBERG REGARDING REVIEW (.8); MEETING WITH A. GOLDBERG TO ANALYZE CLAIMS AND SUPPORTING EVIDENCE (1.0)
GOLDBERG	09/16/10	4.20		MEETING REGARDING CLAIMS (1.2); REVIEW ANALYSES REGARDING CLAIMS (1.4); CORRESPONDENCE REGARDING SAME (.9); REVIEW RESEARCH REGARDING CLAIMS (0.3); DISCUSS CLAIMS INVESTIGATION REQUESTS (.4)
ROCK	09/16/10	6.90		MEETING WITH A. GOLDBERG REGARDING RESULTS

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

			OF REVIEW OF BOARD MINUTES AND STRATEGY FOR CONTINUED REVIEW OF BOARD MINUTES (1.0); CONTINUE REVIEW AND ANALYSIS OF BOARD MINUTES (5.9)
SINGER	09/16/10	.40	REVIEW EMAIL CORRESPONDENCE AND DOCUMENTS PERTAINING TO CLAIMS OF DIRECTORS AND CORPORATE ACTIONS (.4)
SUSSMAN	09/16/10	5.90	MEETING WITH A. GOLDBERG, J. GLASSMAN, K. ROCK REGARDING REVIEW OF DEBTORS' MATERIALS FOR PURPOSES OF CLAIMS ANALYSIS (.9); REVIEW AND ANALYZE MINUTES FOR PURPOSES OF CLAIMS ANALYSIS (5.0)
BARBY	09/17/10	1.60	REVIEW AND DISCUSSION WITH J. BRICKNER REGARDING SEIP ANALYSIS
BRICKNER	09/17/10	2.50	TELEPHONE CALL WITH DWB REGARDING SEIP MATERIALS AND PREP (.5); REVIEW NEW C. HARRIS MATERIALS (2.0)
MALIONEK	09/17/10	6.30	OUTLINE CLAIMS ANALYSIS FOR DECHERT MEETING (6.3)
GLASSER	09/17/10	6.40	REVIEW AND ANALYZE BOARD MEETING MINUTES REGARDING EVALUATION OF CLAIMS (4.0); MEETING WITH A. GOLDBERG TO ANALYZE CLAIMS AND PREPARE FOR UPCOMING MEETING WITH FTI, R. SCHWARTZ AND R. MALIONEK (1.4); BEGIN TO PREPARE ISSUE CHARTS TO ANALYZE KEY FACTS IN PREPARATION FOR MEETING WITH DECHERT (1.0)
GOLDBERG	09/17/10	4.10	MEETING REGARDING CLAIMS (1.4); CALL WITH K. WALLACE REGARDING RESEARCH ANALYSIS (0.8); CORRESPONDENCE REGARDING SAME (.6); REVIEW CLAIMS ANALYSIS (1.3)
ROCK	09/17/10	5.90	CONTINUE REVIEW AND ANALYSIS OF BOARD MINUTES (4.4); DRAFT CHART REGARDING BOARD MINUTES (1.5)
SINGER	09/17/10	.40	DRAFT EMAIL CORRESPONDENCE REGARDING RESPONSE OF DECHERT TO LATHAM PAPER (.4)
SUSSMAN	09/17/10	7.20	READ AND ANALYZE AUDIT COMMITTEE MINUTES FOR PURPOSES OF CLAIMS ANALYSIS (3.7); SUMMARIZE OF RELEVANT AUDIT COMMITTEE MINUTES FOR PURPOSES OF CLAIMS ANALYSIS (2.5); MEETING WITH A. GOLDBERG, K. ROCK, AND J. GLASSER TO DISCUSS REVIEW OF COMMITTEE MINUTES FOR PURPOSES OF CLAIMS ANALYSIS (1.0)
WALLACE	09/17/10	1.60	RESEARCH LEGAL ISSUE REGARDING CLAIMS (1.6)
BARBY	09/18/10	4.00	REVIEW, OUTLINE AND EMAILS REGARDING SEIP CLAIM ISSUES
BRICKNER	09/18/10	.60	REVIEW AND COMMENT ON SEIP SUMMARY (.6)
ROCK	09/18/10	1.00	CONTINUE DRAFT OF CHART REGARDING BOARD MINUTES
BARBY	09/19/10	.30	EMAIL REGARDING SEIP ISSUES
SCHWARTZ	09/19/10	2.20	REVIEW MATERIALS AND EMAILS RELATED TO ANALYSIS (.8); ASSESSMENT OF SENIOR MANAGEMENT CLAIMS (1.4)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

GLASSER	09/19/10	8.00	REVIEW AND ANALYZE DOCUMENTS AND CORRESPONDENCE IN CONNECTION WITH ASSESSMENT OF POTENTIAL CLAIMS (1.0); PREPARE CHARTS OF KEY FACTS AND ISSUES IN PREPARATION FOR DISCUSSIONS WITH DECHERT (6.6); CORRESPONDENCE WITH K. SUSSMAN AND K. ROCK REGARDING ISSUE CHARTS (.4)
GOLDBERG	09/19/10	.30	REVIEW RESEARCH ANALYSIS
ROCK	09/19/10	5.90	CONTINUE DRAFT OF CHART REGARDING BOARD MINUTES
SUSSMAN	09/19/10	3.00	DRAFT A SUMMARY OF RELEVANT DOCUMENTS FOR PURPOSES OF CLAIMS ANALYSIS (3.0)
WALLACE	09/19/10	5.00	RESEARCH CASE LAW REGARDING CLAIMS ISSUES (2.8); DRAFT EMAIL MEMORANDUM TO A. GOLDBERG SUMMARIZING RESULTS (2.2)
BARBY	09/20/10	5.50	REVIEW REGARDING SEIP ISSUES (2.6); OUTLINE OF EXECUTIVE CLAIMS (1.5); DISCUSSION WITH L. PARK REGARDING EXECUTIVE CLAIM ISSUES (.5); TELECONFERENCE REGARDING SERP AND SEIP CLAIM ISSUES; REVISE CHARTS (1.0)
BRICKNER	09/20/10	2.80	PRE-MEETING AND PREP (1.8); REVIEW AND COMMENT ON NEW C. HARRIS MATERIAL RE: EMPLOYEE CLAIMS (1.0)
MALIONEK	09/20/10	8.70	TEAM MEETING REGARDING ALTER & ROSOFF CLAIMS (4.5); PREPARE FOR DECHERT MEETING (4.2)
SCHWARTZ	09/20/10	4.50	MEETING WITH FTI AND L&W TEAM REGARDING DISCUSSION (1.5); ASSESSMENT AND ANALYSIS OF PARTICULAR SENIOR MANAGEMENT CLAIMS AND PREPARATION FOR 9/21 MEETING WITH DECHERT (3.0)
SCHWARTZ	09/20/10	.50	FOLLOW UP EMAILS AND TELEPHONE CALLS WITH L&W AND FTI REGARDING FURTHER POINTS IN CONNECTION WITH ISSUES FOR 9/21 DECHERT MEETING
SCHWARTZ	09/20/10	1.50	REVIEW OF ADDITIONAL MATERIALS IN CONNECTION WITH PREPARATION FOR 9/21 DECHERT MEETING (1.5)
ROJE	09/20/10	.40	REVIEW D&O INSURANCE POLICIES AND PROVIDE COMMENTS TO A. GOLDBERG
GLASSER	09/20/10	10.50	REVIEW AND ANALYZE DOCUMENTS AND CORRESPONDENCE IN CONNECTION WITH ASSESSMENT OF POTENTIAL CLAIMS AND ISSUES IN PREPARATION FOR DISCUSSIONS WITH DECHERT (5.5); CORRESPONDENCE WITH K. SUSSMAN AND K. ROCK REGARDING ISSUE CHARTS (.5); MEETING WITH R. MALIONEK, R. SCHWARTZ AND FTI TO STRATEGIZE FOR UPCOMING MEETING AND EVALUATION OF POTENTIAL CLAIMS (4.0)
GOLDBERG	09/20/10	6.80	REVIEW CLAIMS ANALYSES (1.2); PREPARE FOR MEETING REGARDING CLAIMS (0.9); MEETING REGARDING CLAIMS (4.3); CORRESPONDENCE REGARDING SAME (0.4)
ROCK	09/20/10	11.10	CONTINUE DRAFT OF CHART REGARDING BOARD

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

			MINUTES (5.2); ATTENDANCE AT AND PARTICIPATION IN MEETING OF LATHAM TEAM (4.2); EMAIL CORRESPONDENCE TO LATHAM TEAM REGARDING BOARD MINUTES (1.7)
SINGER	09/20/10	5.60	EMAIL CORRESPONDENCE REGARDING ANALYSIS OF SEIP OPTIONS AND REVIEW OF ANALYSIS (.4); EMAIL CORRESPONDENCE REGARDING TOPICS AND PLAN FOR MEETING (.3); ATTEND MEETING WITH FTI AND LATHAM TEAM TO DISCUSS CLAIMS OF DIRECTORS AND OFFICERS (4.5); REVIEW EMAIL CORRESPONDENCE REGARDING MEETING AND ANALYSIS WITH RESPECT TO THE EMPLOYMENT PLANS (.4)
SUSSMAN	09/20/10	8.50	READ AND ANALYZE COMMITTEE MINUTES FOR PURPOSES OF CLAIMS ANALYSIS (.6); DRAFT CHARTS REFLECTING ISSUES RELEVANT CLAIMS ANALYSIS (1.8); EMAIL CORRESPONDENCE WITH J.GLASSER, K.ROCK, AND A.GOLDBERG REGARDING ISSUE CHARTS FOR PURPOSES OF CLAIMS ANALYSIS (1.7); MEETING WITH TEAM TO REVIEW ISSUE CHARTS FOR PURPOSES OF CLAIMS ANALYSIS (4.4)
WALLACE	09/20/10	2.60	REVISE AND EDIT DRAFT EMAIL MEMORANDUM REGARDING CLAIMS ISSUES SENT TO A. GOLDBERG (.8); RESEARCH CASE LAW REGARDING ISSUES IN CASE (1.1); DRAFT EMAIL WITH RESULTS TO A. GOLDBERG (.7)
BARBY	09/21/10	1.50	REVIEW REGARDING SERP AND SEIP CLAIM ISSUES(.4); TELECONFERENCE REGARDING EXECUTIVE CLAIM ISSUES (1.1)
BRICKNER	09/21/10	2.50	MEETING WITH DECHERT REGARDING SEIP ISSUES AND PREP
MALIONEK	09/21/10	1.90	RESEARCH AND REVIEW REGARDING ALTER & ROSOFF CLAIMS (1.5); CONFERENCE WITH R. SCHWARTZ REGARDING DECHERT MEETING (0.4)
SCHWARTZ	09/21/10	1.50	ATTEND MEETINGS AT DECHERT REGARDING DISCUSSION OF SENIOR MANAGEMENT CLAIMS
SCHWARTZ	09/21/10	.30	TELEPHONE CALL WITH R. MALIONEK REGARDING UPDATE ON DECHERT MEETINGS REGARDING SENIOR MANAGEMENT CLAIMS AND NEXT STEPS RELATED TO SAME
SCHWARTZ	09/21/10	.30	EMAILS WITH A. GOLDBERG AND R. MALIONEK REGARDING RESEARCH RESULTS RELATED TO PARTICULAR INSURANCE AND CLAIMS ISSUES
SCHWARTZ	09/21/10	.30	REVIEW OF REVISED CLAIMS ANALYSIS CIRCULATED BY DEBTORS
GLASSER	09/21/10	.20	COMMUNICATION WITH A. GOLDBERG REGARDING ANALYSIS OF CERTAIN CORPORATE EVENTS; (.1) DEVELOP STRATEGY TO RESEARCH KEY EVENTS (.1)
GOLDBERG	09/21/10	1.90	CORRESPONDENCE REGARDING RESEARCH (1.2); REVIEW CLAIMS ANALYSIS (.7)
SINGER	09/21/10	2.80	EMAIL CORRESPONDENCE REGARDING ANALYSIS OF SEIP OPTIONS AND REVIEW OF ANALYSIS (.4); EMAIL CORRESPONDENCE REGARDING TOPICS AND PLAN FOR MEETING (.4); ATTEND MEETING WITH

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

			DECHERT TEAM REGARDING ANALYSIS OF OPTIONS (2.0)
SUSSMAN	09/21/10	3.70	CALL WITH A. GOLDBERG TO DISCUSS ISSUES FOR RESEARCH FOR PURPOSES OF CLAIMS ANALYSIS (.6); ANALYZE AND SUMMARIZE EXISTING LITIGATION IN RESPONSE TO R. MALIONEK'S REQUEST FOR PURPOSES OF CLAIMS ANALYSIS (1.6); EMAIL CORRESPONDENCE WITH A. GOLDBERG REGARDING SUMMARY OF EXISTING LITIGATION FOR PURPOSES OF CLAIMS ANALYSIS (.5); REVIEW AND ANALYZE CASELAW ON PRECEDENT (1.0)
WALLACE	09/21/10	2.50	RESEARCH CASE LAW REGARDING CLAIMS ISSUES
BARBY	09/22/10	.30	DISCUSSIONS WITH J. BRICKNER AND A. OZAWA AND REVIEW REGARDING SEIP ISSUES
MALIONEK	09/22/10	2.50	EMAILS WITH TEAM REGARDING ALTER & ROSOFF CLAIMS AND RESEARCH REGARDING SAME
HALL	09/22/10	.80	VARIOUS E-MAILS WITH LATHAM TEAM REGARDING SUMMARIZING FDIC CLAIMS IN PRECEDENT CASES
GLASSER	09/22/10	6.10	REVIEW AND ANALYZE DOCUMENTS, CORRESPONDENCE AND FINANCIAL ANALYSES RELATED TO CERTAIN CORPORATE EVENTS (6.1)
GOLDBERG	09/22/10	2.20	REVIEW DILIGENCE REQUESTS (.2); MEETINGS REGARDING RESEARCH (.8); REVIEW ANALYSES REGARDING CLAIMS (.5); CORRESPONDENCE REGARDING SAME (.7)
OZAWA	09/22/10	.90	REVIEW AND ANALYZE DRAFT JOINT PLAN AND DISCLOSURE STATEMENT FOR KEY BENEFITS AND COMPENSATION ISSUES
ROCK	09/22/10	3.40	MEETING WITH A. GOLDBERG TO DISCUSS STRATEGY FOR RESEARCH REGARDING INSURANCE ISSUES (.8); RESEARCH REGARDING SAME (2.6)
SUSSMAN	09/22/10	1.50	EMAIL CORRESPONDENCE WITH A. GOLDBERG REGARDING SUMMARY OF EXISTING LITIGATION (.3); EMAIL CORRESPONDENCE WITH R. MALIONEK, A. GOLDBERG AND R. SCHWARTZ REGARDING EXISTING LITIGATION (.8); CALL WITH J.GLASSER REGARDING ISSUES IDENTIFIED IN AUDIT COMMITTEE MINUTES (.4)
WALLACE	09/22/10	5.10	RESEARCH CASE LAW REGARDING CASE ISSUES (2.7); WRITE ANALYSIS OF THE CASE LAW FOR A. GOLDBERG (2.4)
BARBY	09/23/10	.60	TELECONFERENCE REGARDING SEIP ISSUES (.3); DISCUSSION WITH J. BRICKNER AND A. OZAWA REGARDING INSURANCE AND COLI ISSUES (.3)
BRICKNER	09/23/10	1.30	CARL HARRIS TELEPHONE CALL AND E-MAILS AND ANALYSIS
MALIONEK	09/23/10	4.40	MEETING WITH R. SCHWARTZ AND A. SINGER REGARDING COMMITTEE PRESENTATION ON ALTER & ROSOFF CLAIMS (1.0); OUTLINE SAME (3.4)
GLASSER	09/23/10	5.10	REVIEW AND ANALYZE DOCUMENTS AND CORRESPONDENCE RELATED TO CERTAIN CORPORATE EVENTS (3.0) PREPARE CHART OF IMPORTANT FACTS RELATED TO CERTAIN

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

CORPORATE EVENTS (2.1)			
GOLDBERG	09/23/10	.90	CORRESPONDENCE REGARDING RESEARCH (.4); REVIEW ANALYSES REGARDING CLAIMS (.5)
OZAWA	09/23/10	2.70	TELEPHONE CONFERENCE WITH D. BARBY, J. BRICKNER AND C. HARRIS REGARDING ANALYSIS OF SUPPLEMENTAL EXECUTIVE INSURANCE PROGRAM CLAIMS OF D. ALTER AND W. ROSOFF (1.0); REVIEW AND ANALYZE DILIGENCE DOCUMENTS IN CONNECTION WITH THE SAME; REVIEW AND DISTRIBUTE DILIGENCE REQUEST LIST REGARDING THE SAME (1.2); CONFERENCE WITH A. SINGER REGARDING COMMITTEE MEETING PRESENTATION (.5)
SINGER	09/23/10	1.00	MEET WITH A. OZAWA TO DISCUSS SECTION 1114 ISSUE AND NEXT STEPS FOR RESEARCH, AND TO ASSIGN PRESENTATION TO BE PREPARED FOR COMMITTEE MEETING (.5); REVIEW FOLLOW-UP DILIGENCE AS PROVIDED BY DEBTORS ON CLAIMS (.5)
THORN	09/23/10	5.00	REVIEW FDIC PRECEDENT (1.3); DRAFT MEMORANDUM SUMMARIZING PRECEDENT AND DISCUSSING PRECEDENT ISSUES REGARDING ADVANTA BANK CORPORATION OFFICERS AND DIRECTORS (3.7)
WALLACE	09/23/10	.30	CORRESPOND WITH A. GOLDBERG AND R. MALIONEK REGARDING RESEARCH CASE ISSUES
BARBY	09/24/10	.10	EMAIL REGARDING INSURANCE INFORMATION REQUEST
BRICKNER	09/24/10	.70	SEIP DILIGENCE QUESTIONS FOR CARL HARRIS (.5); ANALYZE 1114 ISSUE (.2)
MALIONEK	09/24/10	1.80	MEETING WITH J. GLASSER AND A. SINGER REGARDING COMMITTEE PRESENTATION AND PREPARE FOR SAME (1.3); RESEARCH REGARDING DECHERT MEETING (.5)
HALL	09/24/10	.80	REVIEW MEMORANDUM DRAFTED BY E. THORN REGARDING PRECEDENT MATTERS (.4); CONFERENCES WITH E. THORN REGARDING SAME (.4)
GLASSER	09/24/10	5.70	MEETING WITH R. MALIONEK AND A. SINGER TO ANALYZE POTENTIAL CLAIMS AND DEVELOP STRATEGY FOR UPCOMING PRESENTATION TO CREDITORS COMMITTEE (1.2); DRAFT OUTLINE RE: POTENTIAL CLAIMS (.8); REVIEW AND ANALYZE NEW DILIGENCE MATERIALS RECEIVED FROM COMPANY IN CONNECTION WITH ASSESSMENT OF POTENTIAL CLAIMS (2.5); CORRESPONDENCE WITH A. GOLDBERG REGARDING ANALYSIS OF NEW DILIGENCE (.5); CORRESPONDENCE WITH FTI REGARDING FINANCIAL SUMMARIES AND SNAPSHOTS PREPARED BY ADVANTA (.7)
OZAWA	09/24/10	2.70	REVIEW AND ANALYZE DRAFT JOINT PLAN AND DISCLOSURE STATEMENT FOR KEY BENEFITS AND COMPENSATION ISSUES (.7); DRAFT AND REVISE PRESENTATION SLIDES REGARDING EXECUTIVE CLAIMS IN PREPARATION FOR COMMITTEE MEETING

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

			(2.0)	
SINGER	09/24/10	3.10	PREPARE SLIDE PRESENTATION FOR COMMITTEE (1.5); REVIEW DILIGENCE MATERIALS REGARDING CORPORATE ACTION (1.6)	
THORN	09/24/10	1.50	REVISE MEMORANDUM REGARDING FDIC PRECEDENT AND ADVANTA ISSUES REGARDING BANK CORPORATION DIRECTORS AND OFFICERS	
MALIONEK	09/25/10	3.90	PREPARE FOR MEETING WITH DECHERT AND OUTLINE AGENDA FOR SAME AND FOR COMMITTEE PRESENTATION	
SINGER	09/25/10	.90	DRAFT PRESENTATION TO COMMITTEE ON DIRECTORS AND OFFICERS CLAIMS	
MALIONEK	09/26/10	2.90	REVIEW AND REVISE OUTLINE REGARDING D&O CLAIMS (1.6); PREPARE FOR MEETING WITH DECHERT (1.3)	
GLASSER	09/26/10	12.30	RESEARCH AND ANALYZE LEGAL GROUNDS AND FACTUAL PREDICATES FOR POTENTIAL CLAIMS IN PREPARATION FOR MEETING WITH OPPOSING COUNSEL AND MEETING OF CREDITORS COMMITTEE (3.0); PREPARE POWERPOINT PRESENTATION ON POTENTIAL CLAIMS (9.1); COMMUNICATION WITH A. SINGER REGARDING POST-PETITION EVENTS IN CONNECTION WITH PREPARATION OF POWERPOINT PRESENTATION (.2)	
ROCK	09/26/10	5.70	CONTINUE RESEARCH REGARDING INSURANCE ISSUES (5.7)	
SINGER	09/26/10	2.90	DRAFT PRESENTATION TO COMMITTEE ON DIRECTORS AND OFFICERS CLAIMS	
BARBY	09/27/10	.60	REVIEW DISCLOSURE STATEMENT REGARDING EMPLOYEE CLAIMS	
MALIONEK	09/27/10	10.20	PREPARE FOR DECHERT MEETING (4.9); REVIEW COMMITTEE PRESENTATION AND EMAILS WITH J. GLASSER REGARDING SAME (5.3)	
SCHWARTZ	09/27/10	.80	REVIEW AND COMMENT ON DRAFT ISSUES AND ANALYSIS LIST PREPARED IN CONNECTION WITH 9/28 MEETING WITH DECHERT (.8)	
SCHWARTZ	09/27/10	1.50	REVIEW OF MATERIALS AND REVISED ISSUES AND ANALYSIS LIST IN CONNECTION WITH PREPARATION FOR 9/28 MEETING WITH DECHERT (1.5)	
HALL	09/27/10	1.10	REVIEW MARKUP OF SUMMARY OF PRECEDENT MATTERS AND FDIC CLAIMS (.3); E-MAILS WITH E. THORN REGARDING SAME (.2); REVIEW PRECEDENT MATTERS REGARDING CREDIT CARD BUSINESS (.4); FOLLOW UP REGARDING REVISING SUMMARY (.2)	
GLASSER	09/27/10	10.00	RESEARCH AND ANALYZE LEGAL GROUNDS AND FACTUAL PREDICATES FOR POTENTIAL CLAIMS IN PREPARATION FOR UPCOMING MEETING OF CREDITORS COMMITTEE (5.8); PREPARE POWERPOINT PRESENTATION REGARDING ASSESSMENT OF CLAIMS FOR MEETING OF CREDITORS COMMITTEE (2.8); CORRESPONDENCE WITH R. MALIONEK REGARDING POTENTIAL CLAIMS AND CHRONOLOGY OF EVENTS IN PREPARATION	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

				FOR MEETING WITH DECHERT AND CREDITORS COMMITTEE (1.4)
GOLDBERG	09/27/10	5.80		ANALYSIS OF RESEARCH REGARDING CLAIMS (2.6); CORRESPONDENCE REGARDING CLAIMS (1.4); REVISE PRESENTATION REGARDING CLAIMS (1.8)
OZAWA	09/27/10	2.80		REVIEW AND ANALYZE DRAFT JOINT PLAN AND DISCLOSURE STATEMENT FOR KEY BENEFITS AND COMPENSATION ISSUES (1.0); DRAFT AND REVISE PRESENTATION SLIDES REGARDING EXECUTIVE CLAIMS IN PREPARATION FOR COMMITTEE MEETING (1.8)
ROCK	09/27/10	9.70		CONTINUE RESEARCH REGARDING INSURANCE COVERAGE ISSUES; (7.5); EMAIL CORRESPONDENCE WITH A. GOLDBERG AND A. SINGER PRESENTING AND EXPLAINING RESULTS OF RESEARCH (1.5); EMAIL CORRESPONDENCE WITH LATHAM TEAM REGARDING BOARD MINUTES (.7)
SINGER	09/27/10	4.90		REVIEW AND REVISE DECK ON DIRECTORS AND OFFICERS CLAIMS FOR PRESENTATION TO THE COMMITTEE AND DRAFT ANALYSIS (3.9); REVIEW RESEARCH ON INSURANCE COVERAGE ISSUE (1.0)
SUSSMAN	09/27/10	4.30		CALL WITH J. GLASSER RE: RESEARCH CONCERNING PUBLIC DISCLOSURES (.3); REVIEW AND ANALYZE ADVANTA'S HISTORICAL PUBLIC DISCLOSURES (1.0); RESEARCH AND SUMMARIZE CASE LAW RELATED TO CLAIMS ANALYSIS (2.0); REVIEW DEBTORS' DOCUMENTS AND ISSUE CHARTS FOR PURPOSES OF CLAIMS ANALYSIS (1.0)
THORN	09/27/10	1.40		REVISE DRAFT MEMORANDUM DISCUSSING PRECEDENT AND ISSUES REGARDING ADVANTA BANK CORPORATION DIRECTORS AND OFFICERS (.8); COMMUNICATIONS WITH M. HALL AND A. GOLDBERG REGARDING REVISIONS TO DRAFT MEMORANDUM (.5); FORWARD MEMORANDUM TO R. MALIONEK AND R. SCHWARTZ FOR REVIEW (.1)
BRICKNER	09/28/10	2.50		REVIEW AND COMMENT ON PRESENTATION SLIDES (1.1); SPLIT DOLLAR TERMINATION ISSUES (1.4)
MALIONEK	09/28/10	7.80		MEETING WITH DECHERT AND PREP REGARDING SAME (4.5); CONFERENCES AND EMAILS WITH TEAM REGARDING PLAN MEETINGS (.5); REVIEW AND REVISE COMMITTEE PRESENTATION (3.0)
SCHWARTZ	09/28/10	1.00		MEETINGS AT DECHERT REGARDING DISCUSSION OF SENIOR MANAGEMENT CLAIMS
SCHWARTZ	09/28/10	.50		OFFICE CONFERENCE WITH A. SCRUTON AND R. MALIONEK REGARDING FOLLOW UP DISCUSSION CONCERNING DECHERT MEETING AND GO FORWARD STEPS
GLASSER	09/28/10	7.80		REVIEW AND REVISE POWERPOINT PRESENTATION ON POTENTIAL CLAIMS IN PREPARATION FOR UPCOMING MEETING OF CREDITORS COMMITTEE (3.9); RESEARCH LEGAL GROUNDS AND FACTUAL PREDICATES FOR ASSESSMENT OF POTENTIAL CLAIMS (3.5); COMMUNICATION WITH L. PARK OF FTI REGARDING CLAIMS ANALYSIS WORK (.4)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

GOLDBERG	09/28/10	3.50	ANALYSIS OF RESEARCH REGARDING CLAIMS (.6); CORRESPONDENCE REGARDING CLAIMS (.7); REVISE PRESENTATION REGARDING CLAIMS (2.2)
OZAWA	09/28/10	3.80	REVIEW AND ANALYZE BANKRUPTCY PLAN AND DISCLOSURE STATEMENT FOR KEY ISSUES REGARDING EXECUTIVE CLAIMS (2.0); TELEPHONE CONFERENCE WITH D. BARBY REGARDING THE SAME (.8); ANALYZE EXECUTIVE CLAIMS IN CONNECTION WITH TERMINATION OF SPLIT DOLLAR ARRANGEMENTS (1.0)
ROCK	09/28/10	5.50	CONTINUE RESEARCH REGARDING INSURANCE COVERAGE ISSUES (4.0); EMAIL CORRESPONDENCE WITH A. SINGER AND A. GOLDBERG PRESENTING AND EXPLAINING RESULTS OF RESEARCH (1.5)
SINGER	09/28/10	1.70	DRAFT, REVIEW AND REVISE PRESENTATION TO COMMITTEE REGARDING DIRECTORS AND OFFICERS CLAIMS (1.1); EMAIL CORRESPONDENCE WITH BENEFITS TEAM REGARDING QUESTIONS PERTAINING TO BENEFITS PLANS AND ANALYSIS OF CERTAIN CONTINGENCIES RELATED THERETO (.6)
SUSSMAN	09/28/10	1.30	REVIEW PUBLIC DISCLOSURES FOR PURPOSES OF CLAIMS ANALYSIS (1.3)
BRICKNER	09/29/10	2.30	SLIDE REVIEW (.4); CHANGE IN CONTROL ANALYSIS (1.9)
MALIONEK	09/29/10	3.00	REVIEW AND REVISE COMMITTEE PRESENTATION
GLASSER	09/29/10	8.90	REVIEW AND REVISE POWERPOINT PRESENTATION ON POTENTIAL CLAIMS IN PREPARATION FOR UPCOMING MEETING OF CREDITORS COMMITTEE (5.0); RESEARCH LEGAL GROUNDS AND FACTUAL PREDICATES FOR POTENTIAL CLAIMS (3.9)
GOLDBERG	09/29/10	3.10	ANALYSIS OF RESEARCH REGARDING CLAIMS (.9); CORRESPONDENCE REGARDING CLAIMS (.8); REVISE PRESENTATION REGARDING CLAIMS (1.4)
OZAWA	09/29/10	3.80	REVIEW AND REVISE PRESENTATION FOR CLIENT REGARDING EXECUTIVE CLAIMS (2.0); CONFERENCE REGARDING BANKRUPTCY PLAN AND DISCLOSURE STATEMENT AND EXECUTIVE CLAIMS (1.8)
SINGER	09/29/10	1.40	REVIEW AND REVISE COMMITTEE PRESENTATION (.6); DISCUSS CLAIMS OF DIRECTORS AND OFFICERS WITH BENEFITS TEAM AND PROVIDE INFORMATION FOR DISCUSSION BASED ON ATTENDANCE AT DISCUSSIONS WITH DECHERT (.8)
BARBY	09/30/10	.70	REVIEW AND E-MAILS REGARDING EXECUTIVE CLAIM ISSUES
BRICKNER	09/30/10	1.50	COMMENTS ON NEW SLIDES RE: EMPLOYEE CLAIMS
MALIONEK	09/30/10	1.20	CONFERENCE WITH DECHERT REGARDING CLAIMS (.5); CONFERENCE WITH A. SCRUTON AND R. SCHWARTZ REGARDING SAME (.7)
GLASSER	09/30/10	9.60	RESEARCH ON CASE ISSUES IN PREPARATION FOR UPCOMING MEETING OF THE CREDITORS COMMITTEE (.6); REVIEW AND REVISE POWERPOINT PRESENTATION FOR CREDITORS COMMITTEE MEETING (4.5); COMMUNICATION WITH FTI

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

				REGARDING STATISTICS AND OTHER FINANCIAL ISSUES (.6); MEETING WITH R. MALIONEK TO PLAN PRESENTATION AND PREPARE STRATEGY FOR UPCOMING PRESENTATION TO CREDITORS COMMITTEE (.4); CORRESPONDENCE WITH TEAM REGARDING POTENTIAL CLAIMS AGAINST OFFICERS AND DIRECTORS(.4); PREPARE ORAL PRESENTATION TO CREDITORS COMMITTEE (3.1)
GOLDBERG	09/30/10	.40		CORRESPONDENCE REGARDING CLAIMS
OZAWA	09/30/10	1.90		REVIEW AND REVISE PRESENTATION FOR CLIENT REGARDING EXECUTIVE CLAIMS
ROCK	09/30/10	1.20		SUMMARIZE RESEARCH ON DIRECTOR AND OFFICER LIABILITY INSURANCE (1.0); EMAIL CORRESPONDENCE WITH A. SINGER AND A. GOLDBERG AND J. GLASSER REGARDING SUMMARY OF RESEARCH ON DIRECTOR AND OFFICER LIABILITY INSURANCE (.2)
SINGER	09/30/10	5.40		REVIEW PRESENTATIONS TO COMMITTEE ON DIRECTORS AND OFFICERS CLAIMS OF ADVANTA PLAN AND CONDUCT RESEARCH AS TO SAME (4.0); CONDUCT RESEARCH REGARDING INSURANCE ISSUES (.5) CONDUCT RESEARCH AND DILIGENCE AS TO POTENTIAL RESOLUTIONS (.9)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
D W BARBY	01213	21.80	960.00	20,928.00	PARTNER
J W BRICKNER	00739	19.90	990.00	19,701.00	PARTNER
R J MALIONEK	06779	73.90	780.00	57,642.00	PARTNER
R G SCHWARTZ	04913	20.60	885.00	18,231.00	PARTNER
AA ROJE	07140	.80	755.00	604.00	COUNSEL
M R HALL	04246	2.70	670.00	1,809.00	ASSOCIATE, SR.
J E GLASSER	08346	104.30	435.00	45,370.50	ASSOCIATE, JR.
A J GOLDBERG	71125	43.60	575.00	25,070.00	ASSOCIATE, JR.
A T OZAWA	04636	27.30	580.00	15,834.00	ASSOCIATE, JR.
K M ROCK	71963	63.70	435.00	27,709.50	ASSOCIATE, JR.
A M SINGER	71423	36.10	550.00	19,855.00	ASSOCIATE, JR.
K G SUSSMAN	71698	47.30	435.00	20,575.50	ASSOCIATE, JR.
E R THORN	71582	7.90	495.00	3,910.50	ASSOCIATE, JR.
K L WALLACE	71701	17.10	495.00	8,464.50	ASSOCIATE, JR.
		487.00		285,704.50	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 100612323

LATHAM & WATKINS LLP

53rd at Third
885 Third Avenue
New York, New York 10022-4834
Tel: +1.212.906.1200 Fax: +1.212.751.4864
www.lw.com

Tax identification No: 95-2018373

INVOICE

September 30, 2010

OFFICIAL UNSECURED CREDITORS' COMM OF ADVANTA CORP.
STONEHILL CAPITAL
885 THIRD AVENUE
NEW YORK, NY 10022

REMITTANCE INSTRUCTIONS

WIRE TRANSFERS:

Bank: Citibank, Delaware
One Penn's Way
New Castle, DE 19720
ABA: 0311-00209
SWIFT: CITIUS33

CHECKS:

Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA
19170-8181

Account Name: **Latham & Watkins LLP**
Account Number: **3911-7003**

Please identify your check or wire transfer with the following numbers:
Invoice No. 100612323
File No. 047606-0000

REMITTANCE COPY

Invoice Date

Invoice Number

Invoice Amount

Current Billing:

September 30, 2010

100612323

\$379,698.60

Balance Due

\$379,698.60

AMOUNT REMITTED:

\$ _____

Method of Payment:

CHECK WIRE TRANSFER

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY **100612323**

NY\1700214.5

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

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

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that on this 1st day of December, 2010, I caused a true and correct copy of the *Eleventh Monthly Application of Latham & Watkins LLP for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Counsel to the Committee for the Period From September 1, 2010 Through September 30, 2010* to be served upon the following parties in the manner indicated.

Hand Delivery

David Klauder, Esq.
Office of the United States Trustee
District of Delaware
J. Caleb Boggs Federal Building
844 King Street, Room 2207
Wilmington, DE 19801

Hand Delivery

Chun I. Jang, Esq.
Richards Layton & Finger, P.A.
One Rodney Square
920 North King Street
Wilmington, DE 19801

First Class Mail

Advanta Corp.
Attn: Philip M. Browne
P.O. Box 844
Spring House, PA 19477-0844

First Class Mail

Robert L. Lemons, Esq.
Weil, Gotshal & Manges, LLP
767 Fifth Avenue
New York, New York 10153

Dated: December 1, 2010

DRINKER BIDDLE & REATH LLP

/s/ Howard A. Cohen
Howard A. Cohen (DE 4082)
1100 North Market Street, Suite 1000
Wilmington, DE 19801-1254
Telephone: (302) 467-4200
Facsimile: (302) 467-4201

*Counsel for the Official
Committee of Unsecured Creditors*