

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

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In re: : Chapter 11  
: :  
ALSET OWNERS, LLC, *et al.*,<sup>1</sup> : Case No. 09-11960 (BLS)  
: (Jointly Administered)  
: :  
Debtors. : **Objection Deadline: April 27, 2010 @ 4:00 p.m.**  
----- : **Hearing Date: Only in the Event of an Objection**

**TENTH MONTHLY FEE APPLICATION OF  
BLANK ROME LLP, DEBTORS' COUNSEL, FOR  
COMPENSATION AND REIMBURSEMENT OF EXPENSES  
FOR THE PERIOD MARCH 1, 2010 THROUGH MARCH 31, 2010**

*Name of Applicant:* Blank Rome LLP

*Authorized to Provide Professional Services to:* Alset Owners, LLC., et al.

*Date of Retention:* July 7, 2009, *nunc pro tunc* to June 5, 2009

*Period for which Compensation and Reimbursement is Sought:* March 1, 2010 through March 31, 2010

*Amount of Compensation Sought as Actual, Reasonable, and Necessary:* \$13,988.00 (80% of Fees = \$11,190.40)

*Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary:* \$617.52

This is a:       Monthly       Quarterly       Final Application

The total time expended for preparation of this fee application is approximately 5 hours.

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<sup>1</sup> The Debtors and the last four digits of their respective tax identification numbers are: Alset Owners, LLC, a Delaware limited liability company (7520); Altes, LLC, a Delaware limited liability company (6927); Setla, LLC, a Delaware limited liability company (6752); and Checkers Michigan, LLC, a Delaware limited liability company (8016). The Debtors' service address is Altes, LLC/Setla, LLC, 1200 North Federal Highway, Suite 111-B, Boca Raton, FL 33432-2813.

Prior Monthly Fee Applications:

Date Filed	Period Covered	Requested		Approved <sup>1</sup>		Amount of Holdback
		Fees	Expenses	Fees	Expenses	
07/29/09 [Dkt. 117]	06/05/09-06/30/09	\$138,817.50 <sup>2</sup>	\$3,254.83	\$138,817.50	\$3,254.83	\$0.00
09/02/09 [Dkt. 151]	07/01/09-07/31/09	\$125,144.00 <sup>2</sup>	\$2,735.97	\$125,144.00	\$2,735.97	\$0.00
10/02/09 [Dkt. 188]	08/01/09-08/31/09	\$122,132.50 <sup>2</sup>	\$2,891.93	\$122,132.00	\$2,091.93	\$0.00
11/05/09 [Dkt. 211]	09/01/09-09/30/09	\$62,056.50	\$1,395.52	\$49,645.20	\$1,395.52	\$12,411.30
11/24/09 [Dkt. 220]	10/01/09-10/31/09	\$31,712.00	\$487.98	\$25,369.60	\$487.98	\$6,342.40
12/17/09 [Dkt. 237]	11/01/09-11/30/09	\$28,337.50	\$275.28	\$22,670.00	\$275.28	\$5,667.50
01/21/10 [Dkt. 255]	12/01/09-12/31/09	\$16,718.50	\$85.53	\$13,374.80	\$85.53	\$3,343.70
03/03/10 [Dkt. 268]	01/01/10-01/31/10	\$33,427.00 <sup>2</sup>	\$832.74	\$26,741.60	\$832.74	\$6,685.40
03/12/10 [Dkt. 273]	02/02/10-02/28/10	\$32,023.50 <sup>2</sup>	\$1,974.40	\$25,618.80	\$1,974.40	\$6,404.70

<sup>1</sup> On October 28, 2009, the Court entered an order approving the First Interim Fee Application of Blank Rome covering the period from June 5, 2009 through August 31, 2009. [Dkt. No. 208]

<sup>2</sup> The total amount of compensation sought reflects a 50% reduction related to non-working travel time (Project Code 19).