

**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: March 30, 2011 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 *Fifteenth Monthly Fee Application of FTI Consulting, Inc., (“FTI”) Financial Advisor to the Official Committee of Unsecured Creditors, for Compensation and Reimbursement of Expenses for the Period January 1, 2011 Through January 31, 2011* (the “Application”), which seeks approval of FTI’s request for compensation for the professional services rendered in the amount of \$46,891.50 and reimbursement for the expenses it incurred in the amount of \$1,154.44 during the period from January 1, 2011 through January 31, 2011.

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 **at or before 4:00 p.m. (E.T.) on March 30, 2011** (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: March 9, 2011

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

Counsel for the Official Committee
of Unsecured Creditors

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

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

Objection Deadline: March 30, 2011 at 4:00 p.m.
Hearing Date: Only if objections are filed

**FIFTEENTH MONTHLY FEE APPLICATION OF FTI CONSULTING, INC.,
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS, FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES
INCURRED FOR THE PERIOD JANUARY 1, 2011 THROUGH JANUARY 31, 2011**

Name of Applicant: FTI Consulting, Inc.

Authorized to provide professional services to: Official Committee of Unsecured Creditors

Date of Retention: nun pro tunc to November 24, 2009

Period for which compensation and reimbursement are sought: January 1, 2011 Through January 31, 2011

Amount of compensation sought as actual, reasonable, and necessary: \$97,792.00 (80% of \$122,240.00)

Amount of expense reimbursement sought as actual, reasonable, and necessary: \$ 1,562.09

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
02/03/2010	11/24/2009 - 11/30/2009	\$ 13,704.00	\$ 0.00	\$ 13,704.00	\$ 0.00
02/03/2010	12/01/2009 - 12/31/2009	\$ 132,450.50	\$ 246.05	\$ 132,450.50	\$ 246.05
03/10/2010	01/01/2010 - 01/31/2010	\$ 210,397.00	\$ 390.69	\$ 210,397.00	\$ 390.69
04/05/2010	02/01/2010 - 02/28/2010	\$ 327,436.00	\$ 4,290.13	\$ 327,436.00	\$ 4,290.13
05/05/2010	03/01/2010 - 03/31/2010	\$ 228,115.00	\$ 1,274.42	\$ 228,115.00	\$ 1,274.42
06/07/2010	04/01/2010 - 04/30/2010	\$ 156,147.00	\$ 858.54	\$ 156,147.00	\$ 858.54
07/02/2010	05/01/2010 - 05/31/2010	\$ 87,947.50	\$ 77.63	\$ 87,947.50	\$ 77.63
08/06/2010	06/01/2010 - 06/30/2010	\$ 153,883.50	\$ 500.15	\$ 153,883.50	\$ 500.15
08/31/2010	07/01/2010 - 07/31/2010	\$ 57,284.50	\$ 316.50	\$ 57,284.50	\$ 316.50
10/05/2010	08/01/2010 - 08/31/2010	\$ 78,519.50	\$ 80.60	\$ 62,815.60	\$ 80.60
11/05/2010	09/01/2010 - 09/30/2010	\$ 203,233.00	\$ 609.99	\$ 162,586.40	\$ 609.99
11/24/2010	10/01/2010 - 10/31/2010	\$ 198,482.50	\$ 794.19	\$ 158,786.00	\$ 794.19
01/07/2011	11/01/2010 - 11/30/2010	\$ 90,803.00	\$ 7,007.81	\$ 72,642.40	\$ 7,007.81
02/02/2011	12/01/2010 - 12/31/2010	\$ 46,891.50	\$ 1,154.44	\$ 37,513.20	\$ 1,154.44
	TOTAL	\$1,985,294.50	\$17,601.14	\$1,861,708.60	\$17,601.14

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ADVANTA CORP., et al.,	:	Case No. 09-13931 (KJC)
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Debtors.	:	(Jointly Administered)

Objection Deadline: March 30, 2011 at 4:00 p.m.
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**FIFTEENTH MONTHLY FEE APPLICATION OF FTI CONSULTING, INC.,
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS, FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD OF JANUARY 1, 2011 THROUGH JANUARY 31, 2011**

This fifteenth monthly fee application for compensation and reimbursement of expenses (the “Fee Application”) is filed by FTI Consulting, Inc. (together with its wholly owned subsidiaries, agents, independent contractors and employees, “FTI”) requesting payment for services rendered and reimbursement of costs expended as financial advisor for the Official Committee of Unsecured Creditors (“Committee”) of Advanta Corp. *et al*, (the “Debtors” or the “Company”) for the period of January 1, 2011 through January 31, 2011 (the “Application Period”). In support of this Fee Application, FTI respectfully states as follows:

JURISDICTION

1. The Court has jurisdiction over this matter under 28 U.S.C. § 157 and 1334. This is a core proceeding within the meaning of 28 U.S.C. §§ 157(b)(2). Venue of this chapter 11 case in this district is proper under 28 U.S.C. §§ 1408 and 1409.

BACKGROUND

2. On November 8, 2009 (the “Petition Date”), the Debtors filed with this Court their voluntary petitions for relief under chapter 11 of title 11 of the United States Code (the

“Bankruptcy Code”). Pursuant to sections 1107 and 1108 of the Bankruptcy Code, the Debtors are continuing to operate their businesses and manage their properties and assets as debtors in possession.

RELIEF REQUESTED

3. FTI submits this Fee Application pursuant to sections 328, 330 and 331 of the Bankruptcy Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals Pursuant to Sections 105(a) and 331 of Bankruptcy Code (the “Administrative Order”), Del. Bankr. LR 2016-2 and the Order dated 1/15/2010 approving FTI’s retention as financial advisor to the Official Committee of Unsecured Creditors *nunc pro tunc* to November 24, 2009 (the “Retention Order”). By this Fee Application, FTI seeks monthly allowance of \$122,240.00 for compensation for actual and necessary professional services rendered and \$1,562.09 for reimbursement of actual and necessary expenses for the Application Period in accordance with the terms of the Administrative Order.

4. All services for which compensation is requested by FTI were performed solely for or on behalf of the Committee. As set forth in the Committee’s motion seeking authority to retain FTI, FTI’s services to the Committee, while focused on restructuring and insolvency issues, have also encompassed a wide range of financial advisory services, including (but not limited to) tax and regulatory matters. The Retention Order authorized FTI to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

SUMMARY OF FEES

5. The total number of hours expended by FTI professionals and paraprofessionals in performing professional services for the Committee during the Application Period was 207.0

hours. Pursuant to the Retention Order, FTI is entitled to monthly compensation for its services provided to the Committee at its standard hourly rates, subject to periodic increases, plus reimbursement of necessary out of pocket expenses. Please note that periodic increases in hourly rates were implemented effective January 1, 2011 and are reflected in the fees requested in this Fee Application.

6. Services rendered by each professional and paraprofessional during the Application Period, and a summary of the time incurred by project code, is attached hereto as **Exhibit “A”, Exhibit “B”, and Exhibit “C”**.

Actual and Necessary Costs and Expenses Incurred

7. Reimbursement of expenses in the amount of \$1,562.09 is sought herein. FTI reserves the right to request, in subsequent fee applications, reimbursement of any additional expenses incurred during the Application Period, as such expenses may not have been captured to date by FTI’s billing system.

8. A summary of the reasonable and necessary expenses incurred is shown in **Exhibit “D” and Exhibit “E”**.

Compliance with the Bankruptcy Code, the Bankruptcy Rules and Local Rules

9. In accordance with Del. Bankr. LR 2016-2, a summary schedule of hours and fees for each professional, and a summary of hours and fees categorized by project code follow this Application. The undersigned submits that this Fee Application complies with Del. Bankr. LR 2016-2 and the Retention Order.

10. FTI submits that the services rendered and expenses incurred were actual and necessary and that the compensation sought is reasonable and in accordance with the standards of the Bankruptcy Code and Bankruptcy Rules.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, FTI 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.

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

NOTICE

13. As required by the Administrative Order, a copy of this Fee Application has been served upon: (a) the Office of the United States Trustee, (b) the Debtors, (c) counsel for the Debtors, (d) local counsel to the Debtors and (e) 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.

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WHEREFORE, FTI respectfully requests that the Court (i) approve compensation in the amount of \$122,240.00 for necessary professional services rendered and reimbursement of expenses in the amount of \$1,562.09, and (ii) authorize the payment to FTI, in accordance with the Administrative Order, of \$97,792.00 (80% of \$122,240.00) for necessary professional services rendered and \$1,562.09 for the reimbursement of expenses and (iii) such other and further relief that the Court deems just and proper.

Dated: March 8, 2011

Respectfully Submitted,

FTI CONSULTING, INC

By: /s/ Andrew Scruton
Andrew Scruton

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

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

VERIFICATION PURSUANT TO DEL. BANKR.LR. 2016-2(f) AND 28 U.S.C. §1746(2)

I, Andrew Scruton, verify as follows:

1. I am a Senior Managing Director with FTI Consulting, Inc. (together with its wholly owned subsidiaries, agents, independent contractors and employees, “FTI”). FTI has rendered professional services to the Official Committee of Unsecured Creditors in these Chapter 11 cases.

2. I have read the foregoing application of FTI for compensation and reimbursement of expenses (the “Fee Application”). To the best of my knowledge, information and belief formed upon the basis of my participation in these cases, as well as after reasonable inquiry, the facts set forth in the foregoing Application are true and correct and materially comply with the applicable orders, rules, guidelines and requirements as set forth by the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, Del.Bankr.LR 2016-2, and the Executive Office for the United States Trustee.

Executed on: March 8, 2011

FTI CONSULTING, INC

/s/ Andrew Scruton

Andrew Scruton

Three Times Square

New York, NY 10036

Telephone: 646.453.1222

E-mail: andrew.scruton@fticonsulting.com

Financial Advisors to the Official Committee
of Unsecured Creditors of Advanta, Corp.

EXHIBIT A
ADVANTA CORP., ET AL.
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD JANUARY 1, 2011 THROUGH JANUARY 31, 2011

PROFESSIONAL	POSITION	HOURS	RATE	AMOUNT
Scruton, Andrew	Senior Managing Director	42.7	\$ 895	\$ 38,216.50
Nolan, William J.	Senior Managing Director	0.7	\$ 895	626.50
Joffe, Steven	Senior Managing Director	8.5	\$ 885	7,562.50
Star, Samuel	Senior Managing Director	0.2	\$ 895	179.00
Park, Ji Yon	Director	77.6	\$ 640	49,664.00
Chen, Iris	Consultant	77.3	\$ 380	29,374.00
Subtotal		207.0		\$ 125,622.50
Less: 50% discount for non-working travel time				(3,382.50)
Grand Total		207.0		\$ 122,240.00

EXHIBIT B
ADVANTA CORP., ET AL.
SUMMARY OF HOURS BY PROJECT CODE
FOR THE PERIOD JANUARY 1, 2011 THROUGH JANUARY 31, 2011

PROJECT CODE	DESCRIPTION	HOURS	AMOUNT
1	Current Operating Results & Events	0.5	\$ 190.00
2	Cash & Liquidity Analysis	2.4	912.00
6	Asset Sales / Monetization	12.0	9,460.50
10	Analysis of Tax Issues	4.0	3,565.00
13	Analysis of Other Miscellaneous Motions	3.4	1,838.00
16	Analysis, Negotiate and Form of POR & DS	38.0	25,000.50
17	Wind Down / Transition Monitoring	79.2	45,107.00
18	Potential Avoidance Actions & Litigation	5.5	2,168.00
20	General Mtgs with Debtor & Debtors' Prof	26.0	15,312.50
21	General Mtgs with UCC & UCC Counsel	5.6	4,527.50
22	Meetings with Other Parties	6.7	5,690.50
24	Preparation of Fee Application	12.7	5,086.00
25	Travel Time	11.0	6,765.00
Subtotal		207.0	\$ 125,622.50
Less: 50% discount for non-working travel time			(3,382.50)
Grand Total		207.0	\$ 122,240.00

EXHIBIT C
ADVANTA CORP., ET AL.
DETAIL OF HOURS BY PROJECT CODE
FOR THE PERIOD JANUARY 1, 2011 THROUGH JANUARY 31, 2011

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
1	01/31/11	Chen, Iris	0.5	\$ 190.0	Review December 2010 monthly operating report.
1 Total			0.5	190.0	
2	01/19/11	Chen, Iris	1.2	456.0	Review 13 week cash flow analysis.
2	01/24/11	Chen, Iris	1.2	456.0	Review 13 week cash flow forecast.
2 Total			2.4	912.0	
6	01/09/11	Scruton, Andrew	0.5	447.5	Call to consider potential Bank of America transaction.
6	01/10/11	Park, Ji Yon	0.4	256.0	Follow up call with Counsel re: Fleet offer.
6	01/10/11	Park, Ji Yon	0.6	384.0	Review of Fleet offer.
6	01/10/11	Scruton, Andrew	0.9	805.5	Meeting with Bank of America re: investment.
6	01/10/11	Joffe, Steven	1.0	885.0	Conference call with Counsel for Bank of America issues.
6	01/11/11	Park, Ji Yon	0.3	192.0	Review of letter of intent re: Fleet interest.
6	01/12/11	Scruton, Andrew	0.5	447.5	Review offer from Bank of America.
6	01/12/11	Park, Ji Yon	0.5	320.0	Follow up call with Counsel re: Fleet issues.
6	01/12/11	Park, Ji Yon	0.7	448.0	Review proposed automobile sale.
6	01/12/11	Scruton, Andrew	0.9	805.5	Call with Debtors re: Bank of America offer re: investment.
6	01/12/11	Park, Ji Yon	1.0	640.0	Call re: Bank of America with Weil and Counsel.
6	01/12/11	Scruton, Andrew	1.3	1,163.5	Calls re: plan process and offer from Bank of America re: investment.
6	01/12/11	Joffe, Steven	2.0	1,770.0	Review of Bank of America proposal and conference call with Weil and Counsel.
6	01/13/11	Park, Ji Yon	0.2	128.0	Call with A&M re: automobile sale.
6	01/13/11	Park, Ji Yon	0.7	448.0	Research on automobile sale.
6	01/14/11	Park, Ji Yon	0.5	320.0	Follow up on automobile sale issues with Counsel.
6 Total			12.0	9,460.5	
10	01/04/11	Joffe, Steven	1.0	885.0	Review tax issues of Liquidating Trust agreement.
10	01/11/11	Joffe, Steven	0.5	442.5	Preparation of email to counsel re: Liquidating Trust.
10	01/17/11	Joffe, Steven	0.5	447.5	Review and respond to email regarding intercompany debt as it relates to tax.
10	01/19/11	Joffe, Steven	1.0	895.0	Review of IRS rules on Liquidating Trust distributions.
10	01/28/11	Joffe, Steven	1.0	895.0	Conference call with Debtors re: post liquidation tax procedures.
10 Total			4.0	3,565.0	
13	01/04/11	Chen, Iris	1.3	494.0	Review drafts of Motion for Rule 2004 Examination of Third Parties.
13	01/05/11	Park, Ji Yon	2.1	1,344.0	Review draft of 2004 motion and requests.
13 Total			3.4	1,838.0	
16	01/05/11	Park, Ji Yon	0.5	320.0	Review of certain plan supplement draft.
16	01/06/11	Park, Ji Yon	0.4	256.0	Discussion with Counsel re: intercompany balances and plan treatment.
16	01/06/11	Park, Ji Yon	1.4	896.0	Review intercompany responses from company.
16	01/07/11	Park, Ji Yon	0.2	128.0	Discussion with Counsel re: certain plan supplement.
16	01/10/11	Park, Ji Yon	0.2	128.0	Prepare follow up questions re: certain plan supplements.
16	01/10/11	Park, Ji Yon	0.3	192.0	Call with Counsel, Weil and A&M re: certain plan supplement schedule.
16	01/10/11	Park, Ji Yon	0.7	448.0	Review materials provided by the debtors re: contract assumption and prepare follow up questions.
16	01/11/11	Park, Ji Yon	0.4	256.0	Prepare list of top retail note holders.
16	01/11/11	Park, Ji Yon	0.5	320.0	Call with company, A&M and Counsel re: certain plan supplement schedule.
16	01/12/11	Park, Ji Yon	0.5	320.0	Update top retail note holders list.
16	01/14/11	Park, Ji Yon	0.4	256.0	Update intercompany netting schedule.
16	01/14/11	Park, Ji Yon	1.5	960.0	Review intercompany issues in connection with plan.
16	01/17/11	Park, Ji Yon	0.5	320.0	Review non-debtor intercompany issues.
16	01/17/11	Park, Ji Yon	1.1	704.0	Review contract assumption and send follow up questions to the company.
16	01/18/11	Park, Ji Yon	1.5	960.0	Call with Counsel and Weil re: employee issues and the plan.
16	01/19/11	Scruton, Andrew	0.8	716.0	Update on plan process with Counsel.
16	01/19/11	Scruton, Andrew	1.5	1,342.5	Review plan documents.
16	01/20/11	Park, Ji Yon	0.6	384.0	Review of revised plan supplement schedules.
16	01/20/11	Scruton, Andrew	2.5	2,237.5	Review plan documents with Counsel.
16	01/21/11	Park, Ji Yon	0.4	256.0	Call with Counsel and S. Joffe (FTI) re: non-debtor intercompany claims.

EXHIBIT C
ADVANTA CORP., ET AL.
DETAIL OF HOURS BY PROJECT CODE
FOR THE PERIOD JANUARY 1, 2011 THROUGH JANUARY 31, 2011

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
16	01/21/11	Park, Ji Yon	0.6	384.0	Review of bylaws and charter.
16	01/21/11	Joffe, Steven	1.0	895.0	Prepare for and participate in conference call re: intercompany debt.
16	01/21/11	Scruton, Andrew	2.1	1,879.5	Review plan supplement docs.
16	01/24/11	Park, Ji Yon	0.4	256.0	Discussion of intercompany issues with S. Joffe (FTI).
16	01/24/11	Joffe, Steven	0.5	447.5	Review intercompany debt.
16	01/24/11	Park, Ji Yon	0.6	384.0	Review open issues re: plan.
16	01/24/11	Park, Ji Yon	0.7	448.0	Review non-debtor intercompany balances and assets at each non-debtor for analysis of plan treatment.
16	01/24/11	Chen, Iris	1.8	684.0	Review Chapter 11 Plan and Disclosure Statement.
16	01/24/11	Chen, Iris	1.9	722.0	Review plan supplement.
16	01/25/11	Chen, Iris	0.3	114.0	Review confirmation issues checklist.
16	01/25/11	Park, Ji Yon	0.3	192.0	Review open confirmation issues.
16	01/25/11	Park, Ji Yon	0.5	320.0	Call with Counsel re: plan status and confirmation issues.
16	01/25/11	Park, Ji Yon	0.7	448.0	Prepare confirmation workplan.
16	01/25/11	Scruton, Andrew	1.1	984.5	Update with Counsel on plan process and transition planning.
16	01/25/11	Park, Ji Yon	1.4	896.0	Review of the plan.
16	01/26/11	Park, Ji Yon	0.4	256.0	Call with Counsel re: intercompany balances.
16	01/26/11	Park, Ji Yon	1.1	704.0	Review the plan.
16	01/26/11	Chen, Iris	1.4	532.0	Review plan supplement.
16	01/28/11	Park, Ji Yon	0.5	320.0	Review and address Counsel's inquiry re: certain plan items.
16	01/28/11	Park, Ji Yon	0.6	384.0	Continue to review plan.
16	01/31/11	Park, Ji Yon	1.1	704.0	Review of plan.
16	01/31/11	Chen, Iris	1.3	494.0	Review draft order for plan confirmation.
16	01/31/11	Park, Ji Yon	1.8	1,152.0	Review open confirmation/transition issues and next steps in preparation for meeting with Counsel.
16 Total			38.0	25,000.5	
17	01/04/11	Park, Ji Yon	2.6	1,664.0	Review of draft Liquidating Trust agreement.
17	01/06/11	Chen, Iris	0.8	304.0	Review Debtors' draft form of Liquidating Trust Agreement.
17	01/06/11	Chen, Iris	1.0	380.0	Review comments to the Liquidating Trust agreement.
17	01/07/11	Park, Ji Yon	0.5	320.0	Discussion of draft Liquidating Trust agreement with A. Scruton (FTI).
17	01/07/11	Park, Ji Yon	1.1	704.0	Compile comments on draft Liquidating Trust agreement.
17	01/11/11	Park, Ji Yon	0.5	320.0	Review candidates for serving as independent member of trust advisory board.
17	01/12/11	Park, Ji Yon	1.0	640.0	Review of transition roadmap.
17	01/13/11	Park, Ji Yon	0.3	192.0	Review transition issues.
17	01/13/11	Scruton, Andrew	0.8	716.0	Plan transition call with Debtor management and professionals.
17	01/13/11	Park, Ji Yon	1.0	640.0	Call with Counsel, Weil, A&M and management re: transition issues.
17	01/13/11	Park, Ji Yon	1.1	704.0	Review transition roadmap.
17	01/14/11	Park, Ji Yon	0.3	192.0	Review Counsel's questions on Liquidating Trustee agreement.
17	01/14/11	Park, Ji Yon	0.5	320.0	Review of Liquidating Trust agreement.
17	01/14/11	Scruton, Andrew	1.4	1,253.0	Update on plan transition process.
17	01/17/11	Park, Ji Yon	0.3	192.0	Review of Trust Advisory board issue.
17	01/17/11	Chen, Iris	1.3	494.0	Review monthly liquidation forecast.
17	01/17/11	Chen, Iris	1.9	722.0	Review Debtors' draft form of Liquidating Trust Agreement.
17	01/18/11	Star, Samuel	0.2	179.0	Discussion with L. Park (FTI) re: director compensation.
17	01/18/11	Park, Ji Yon	0.3	192.0	Follow up on transition issues.
17	01/18/11	Scruton, Andrew	0.5	447.5	Call re: employee issues.
17	01/18/11	Park, Ji Yon	0.6	384.0	Follow up on board compensation research.
17	01/18/11	Park, Ji Yon	0.6	384.0	Review of board compensation materials.
17	01/18/11	Park, Ji Yon	0.7	448.0	Review of Liquidating Trust agreement.
17	01/19/11	Nolan, William J.	0.2	179.0	Review Advanta trustee issue.
17	01/19/11	Park, Ji Yon	0.5	320.0	Review of Liquidating Trust agreement.
17	01/19/11	Park, Ji Yon	0.6	384.0	Follow up on Liquidating Trust agreement issues.
17	01/19/11	Chen, Iris	1.3	494.0	Review revised Liquidating Trust agreement.
17	01/19/11	Chen, Iris	1.5	570.0	Continue to review independent board compensation comparable analysis.
17	01/19/11	Chen, Iris	2.4	912.0	Compile independent board compensation comparables analysis.
17	01/19/11	Chen, Iris	2.5	950.0	Review compensation for various independent board members for comparable analysis.
17	01/20/11	Park, Ji Yon	0.5	320.0	Discussion of open Liquidating Trust agreement issues with Counsel.
17	01/20/11	Park, Ji Yon	0.5	320.0	Review of Liquidating Trust agreement issues with A. Scruton (FTI).
17	01/20/11	Park, Ji Yon	0.5	320.0	Review sample Liquidating Trust agreements from similar cases.
17	01/20/11	Nolan, William J.	0.5	447.5	Address board issues.

EXHIBIT C
ADVANTA CORP., ET AL.
DETAIL OF HOURS BY PROJECT CODE
FOR THE PERIOD JANUARY 1, 2011 THROUGH JANUARY 31, 2011

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
17	01/20/11	Park, Ji Yon	0.6	384.0	Follow up on resident trustee issues.
17	01/20/11	Park, Ji Yon	0.7	448.0	Follow up on D&O selection issues.
17	01/20/11	Park, Ji Yon	1.0	640.0	Calls and emails with Counsel re: Liquidating Trust agreement and comments.
17	01/20/11	Chen, Iris	1.5	570.0	Review updated liquidation forecast.
17	01/20/11	Park, Ji Yon	2.6	1,664.0	Detailed review of the Liquidating Trust agreement and provide comments.
17	01/21/11	Park, Ji Yon	0.3	192.0	Review transition issues.
17	01/21/11	Park, Ji Yon	0.6	384.0	Follow up on Liquidating Trust agreement issues.
17	01/21/11	Chen, Iris	1.2	456.0	Review draft of Liquidating Trust agreement.
17	01/24/11	Chen, Iris	0.5	190.0	Review monthly wind down forecast.
17	01/24/11	Park, Ji Yon	0.6	384.0	Review of transition issues.
17	01/24/11	Park, Ji Yon	0.7	448.0	Review of Liquidating Trust agreement redline.
17	01/24/11	Scruton, Andrew	0.8	716.0	Update on transition process.
17	01/25/11	Park, Ji Yon	0.3	192.0	Review of transition issues.
17	01/25/11	Park, Ji Yon	0.3	192.0	Review revised transition roadmap.
17	01/25/11	Park, Ji Yon	0.5	320.0	Review redlines of Liquidating Trust agreement and charter.
17	01/25/11	Chen, Iris	0.8	304.0	Review liquidation roadmap draft.
17	01/25/11	Chen, Iris	1.1	418.0	Review liquidating trustee remaining tasks and issues and compare to roadmap.
17	01/25/11	Chen, Iris	2.8	1,064.0	Review liquidation trustee roadmap.
17	01/26/11	Park, Ji Yon	0.4	256.0	Review resident trustee issues.
17	01/26/11	Park, Ji Yon	0.4	256.0	Prepare transition issues list.
17	01/26/11	Park, Ji Yon	0.5	320.0	Call with Counsel re: servicing agreement issues.
17	01/26/11	Chen, Iris	0.5	190.0	Compile questions on liquidating trustee roadmap.
17	01/26/11	Chen, Iris	0.5	190.0	Conference call with Counsel re: servicing agreement.
17	01/26/11	Scruton, Andrew	0.7	626.5	Update on plan transition documents.
17	01/26/11	Chen, Iris	1.0	380.0	Review confidentiality agreement.
17	01/26/11	Scruton, Andrew	1.8	1,611.0	Review transition plan.
17	01/26/11	Chen, Iris	1.8	684.0	Review liquidation trustee roadmap and responsibilities re: Reorganized Advanta vs. Liquidating Trustee.
17	01/26/11	Chen, Iris	2.6	988.0	Review roadmap of liquidating trustee issues.
17	01/26/11	Park, Ji Yon	2.9	1,856.0	Prepare for transition meeting with the company.
17	01/26/11	Chen, Iris	3.0	1,140.0	Continue to review liquidation trustee road map.
17	01/27/11	Chen, Iris	1.1	418.0	Review notes from meeting with Advanta.
17	01/27/11	Scruton, Andrew	2.5	2,237.5	Review of transition plan, checklist and claims data ahead of meeting with
17	01/28/11	Park, Ji Yon	0.3	192.0	Follow up with company on certain payments.
17	01/28/11	Park, Ji Yon	0.3	192.0	Review document retention issues.
17	01/28/11	Park, Ji Yon	0.4	256.0	Review follow up items from the transition meeting.
17	01/28/11	Scruton, Andrew	1.4	1,253.0	Update on status of Trust transition.
17	01/28/11	Scruton, Andrew	1.5	1,342.5	Update on Trust preparation.
17	01/28/11	Chen, Iris	1.5	570.0	Review notes from in-person meeting re: liquidation trustee roadmap.
17	01/29/11	Park, Ji Yon	2.1	1,344.0	Review of common interest agreement and draft comments.
17	01/31/11	Park, Ji Yon	0.4	256.0	Prepare for transition status meeting with Counsel.
17	01/31/11	Park, Ji Yon	0.5	320.0	Review of common interest agreement.
17	01/31/11	Scruton, Andrew	1.5	1,342.5	Review status on transition planning.
17	01/31/11	Chen, Iris	2.4	912.0	Compile liquidating trustee open issues list.
17 Total			79.2	45,107.0	
18	01/21/11	Park, Ji Yon	0.3	192.0	Review of diligence materials.
18	01/21/11	Chen, Iris	1.8	684.0	Review diligence materials.
18	01/21/11	Chen, Iris	1.9	722.0	Continue to review diligence response materials.
18	01/24/11	Chen, Iris	1.5	570.0	Review claim diligence materials.
18 Total			5.5	2,168.0	
20	01/27/11	Scruton, Andrew	5.5	4,922.5	Meeting to review transition to trusts.
20	01/27/11	Park, Ji Yon	6.0	3,840.0	In-person meeting with management re: transition.
20	01/27/11	Chen, Iris	6.5	2,470.0	In person meeting with Advanta and A&M to discuss transition.
20	01/28/11	Park, Ji Yon	4.0	2,560.0	In-person meeting with management re: transition.
20	01/28/11	Chen, Iris	4.0	1,520.0	In-person with meeting with Advanta and A&M re: liquidation trustee roadmap.
20 Total			26.0	15,312.5	
21	01/13/11	Park, Ji Yon	0.3	192.0	Prepare for committee call.

EXHIBIT C
ADVANTA CORP., ET AL.
DETAIL OF HOURS BY PROJECT CODE
FOR THE PERIOD JANUARY 1, 2011 THROUGH JANUARY 31, 2011

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
21	01/13/11	Park, Ji Yon	1.1	704.0	Committee call re: case issues and status.
21	01/13/11	Scruton, Andrew	1.8	1,611.0	Updates on plan process with Committee and Counsel.
21	01/21/11	Park, Ji Yon	0.5	320.0	Status update with Counsel.
21	01/21/11	Scruton, Andrew	1.9	1,700.5	Update on plan documents with Counsel.
21 Total			5.6	4,527.5	
22	01/04/11	Park, Ji Yon	0.4	256.0	Address creditor inquiry.
22	01/11/11	Park, Ji Yon	0.3	192.0	Call with a creditor re: case issues.
22	01/12/11	Scruton, Andrew	0.5	447.5	Call with potential Trust Advisory Board member.
22	01/17/11	Scruton, Andrew	1.5	1,342.5	Calls with prospective Trust Advisory Board members.
22	01/20/11	Scruton, Andrew	1.5	1,342.5	Calls with prospective Trust Advisory Board members.
22	01/21/11	Park, Ji Yon	0.5	320.0	Initial call with prospective Trust Advisory Board.
22	01/21/11	Scruton, Andrew	1.5	1,342.5	Discussions with prospective Trust Advisory Board members.
22	01/28/11	Scruton, Andrew	0.5	447.5	Calls with prospective Trust Advisory Board members.
22 Total			6.7	5,690.5	
24	01/06/11	Chen, Iris	2.5	950.0	Review November 2010 fee application.
24	01/07/11	Chen, Iris	1.5	570.0	Finalize November 2010 fee application.
24	01/14/11	Park, Ji Yon	0.2	128.0	Review fee application draft.
24	01/14/11	Chen, Iris	1.7	646.0	Review billing matter.
24	01/18/11	Chen, Iris	0.5	190.0	Review billing matter.
24	01/18/11	Chen, Iris	1.5	570.0	Compile fee application materials.
24	01/21/11	Chen, Iris	2.0	760.0	Prepare December fee application.
24	01/24/11	Park, Ji Yon	0.5	320.0	Review December fee application.
24	01/24/11	Chen, Iris	1.5	570.0	Revise December fee application.
24	01/25/11	Park, Ji Yon	0.3	192.0	Review December fee application.
24	01/25/11	Chen, Iris	0.5	190.0	Revise December fee application.
24 Total			12.7	5,086.0	
25	01/27/11	Park, Ji Yon	2.0	1,280.0	Non working travel from NY to Company site (PA).
25	01/27/11	Chen, Iris	2.0	760.0	Travel to Advanta Conshohocken office for in-person meeting.
25	01/27/11	Scruton, Andrew	3.0	2,685.0	Travel to and from Advanta Conshohocken offices.
25	01/28/11	Park, Ji Yon	2.0	1,280.0	Travel from company site (PA) to NY.
25	01/28/11	Chen, Iris	2.0	760.0	Travel from Advanta Conshohocken office back to New York.
25 Total			11.0	6,765.0	
Subtotal			207.0	\$ 125,622.5	
Less: 50% discount for non-working travel time				(3,382.5)	
Grand Total			207.0	\$ 122,240.0	

EXHIBIT D
ADVANTA CORP., ET AL.
SUMMARY OF EXPENSES
FOR THE PERIOD JANUARY 1, 2011 THROUGH JANUARY 31, 2011

EXPENSE TYPE	AMOUNT
Transportation (Ground and Air)	\$ 1,007.87
Lodging	181.01
Business Meals	195.93
Other	177.28
Total	\$ 1,562.09

EXHIBIT E
ADVANTA CORP., ET AL.
EXPENSE DETAIL
FOR THE PERIOD JANUARY 1, 2011 THROUGH JANUARY 31, 2011

DATE	PROFESSIONAL	EXPENSE DETAIL	AMOUNT
12/16/2010	Park, Ji Yon	Rail - Amtrak from NYC to Wilmington, DE on 12/16/10 to attend disclosure statement hearing.	\$ 190.80
01/14/2011	Scruton, Andrew	Taxi - Counsel office to FTI office.	8.60
01/14/2011	Scruton, Andrew	Taxi - FTI office to Counsel office.	13.57
01/20/2011	Scruton, Andrew	Taxi - FTI office to Counsel office.	17.38
01/20/2011	Scruton, Andrew	Taxi - Counsel office to FTI office.	14.00
01/24/2011	Chen, Iris	Taxi - Office to home (overtime).	9.80
01/25/2011	Chen, Iris	Taxi - Office to home (overtime).	11.20
01/25/2011	Scruton, Andrew	Taxi - Home to JFK airport.	67.00
01/26/2011	Chen, Iris	Taxi - Office to home (overtime).	9.20
01/27/2011	Chen, Iris	Rail - Amtrak from NYC to Philadelphia, PA on 1/27/11 for Advanta meeting.	135.00
01/27/2011	Chen, Iris	Parking in Philadelphia, PA.	26.00
01/27/2011	Chen, Iris	Taxi - Home to NYC Penn station.	12.40
01/27/2011	Scruton, Andrew	Car Rental - Philadelphia to New York City on 1/27/11.	266.07
01/27/2011	Scruton, Andrew	Travel Agent Fees - Agency service fee for flight to Philadelphia.	32.00
01/28/2011	Chen, Iris	Car Rental - Philadelphia to Advanta Conshohocken office from 1/27/11 - 1/28/11.	146.17
01/30/2011	Chen, Iris	Taxi - NYC Penn station to home.	12.40
01/30/2011	Chen, Iris	Rail - Bus from Philadelphia, PA to NYC on 1/30/11.	25.00
01/31/2011	Chen, Iris	Taxi - Office to home (overtime).	11.28
Transportation (Ground and Air) Total			1,007.87
01/27/2011	Chen, Iris	Hotel - 1 night stay at Marriott West in Conshohocken, PA from 1/27/11 to 1/28/11.	181.01
Lodging Total			181.01
01/25/2011	Park, Ji Yon	Meals - Working dinner (overtime).	31.16
01/26/2011	Chen, Iris	Meals - Working dinner (overtime).	43.49
01/26/2011	Park, Ji Yon	Meals - Working dinner (overtime).	19.36
01/27/2011	Scruton, Andrew	Meals - Out of town dinner.	62.92
01/28/2011	Chen, Iris	Meals - Out of town dinner in Philadelphia, PA.	25.00
01/28/2011	Chen, Iris	Meals - Out of town hotel breakfast.	14.00
Business Meals Total			195.93
01/05/2011	Bellazain-Harris, Sheba	Electronic Data - Pacer Service Center.	177.28
Other Total			177.28
Grand Total			\$ 1,562.09

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

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

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that on this 9th day of March, 2011, I caused a true and correct copy of the *Fifteenth Monthly Fee Application of FTI Consulting, Inc., Financial Advisor to the Official Committee of Unsecured Creditors, for Compensation and Reimbursement of Expenses for the Period January 1, 2011 Through January 31, 2011* to be served upon the parties listed below in the manner indicated:

Hand Delivery

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Hand Delivery

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Dated: March 9, 2011

DRINKER BIDDLE & REATH LLP

/s/ Howard A. Cohen

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Counsel for the Official Committee
of Unsecured Creditors