

**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: May 2, 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 *Sixteenth 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 February 1, 2011 Through February 28, 2011* (the “Application”), which seeks approval of FTI’s request for compensation for the professional services rendered in the amount of \$264,631.00 and reimbursement for the expenses it incurred in the amount of \$2,304.78 during the period from February 1, 2011 through February 28, 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 May 2, 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: April 11, 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
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ADVANTA CORP., et al.,¹ : Case No. 09-13931 (KJC)
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Debtors. : (Jointly Administered)

**Objection Deadline: May 2, 2011 at 4:00 p.m.
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**SIXTEENTH 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 FEBRUARY 1, 2011 THROUGH FEBRUARY 28, 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: February 1, 2011 Through February 28, 2011

Amount of compensation sought as actual, reasonable, and necessary: \$211,704.80 (80% of \$264,631.00)

Amount of expense reimbursement sought as actual, reasonable, and necessary: \$ 2,304.78

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
03/09/2011	01/01/2011 - 01/31/2011	\$ 122,240.00	\$ 1,562.09	\$ 97,792.00	\$ 1,562.09
	TOTAL	\$2,107,534.50	\$19,163.23	\$1,959,500.60	\$19,163.23

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**SIXTEENTH 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 FEBRUARY 1, 2011 THROUGH FEBRUARY 28, 2011**

This sixteenth 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 February 1, 2011 through February 28, 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.

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).

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 \$264,631.00 for compensation for actual and necessary professional services rendered and \$2,304.78 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 461.1 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 \$2,304.78 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.

WHEREFORE, FTI respectfully requests that the Court (i) approve compensation in the amount of \$264,631.00 for necessary professional services rendered and reimbursement of expenses in the amount of \$2,304.78, and (ii) authorize the payment to FTI, in accordance with the Administrative Order, of \$211,704.80 (80% of \$264,631.00) for necessary professional

services rendered and \$2,304.78 for the reimbursement of expenses and (iii) such other and further relief that the Court deems just and proper.

Dated: April 11, 2011

Respectfully Submitted,

FTI CONSULTING, INC

By: /s/ Andrew Scruton
Andrew Scruton

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: :
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: April 11, 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 FEBRUARY 1, 2011 THROUGH FEBRUARY 28, 2011

PROFESSIONAL	POSITION	HOURS	RATE	AMOUNT
Scruton, Andrew	Senior Managing Director	81.2	\$ 895	\$ 72,674.00
Joffe, Steven	Senior Managing Director	3.0	\$ 895	2,685.00
Hershman, Richard	Senior Managing Director	6.9	\$ 660	4,554.00
Briggi, Lawrence	Managing Director	2.0	\$ 450	900.00
Flaharty, William	Managing Director	6.3	\$ 575	3,622.50
Park, Ji Yon	Director	186.6	\$ 640	119,424.00
Chen, Iris	Consultant	172.3	\$ 380	65,474.00
Hellmund-Mora, Marili	Administrative	1.3	\$ 250	325.00
Flores-Hernandez, Luis	IT Specialist	1.5	\$ 225	337.50
Subtotal		461.1		\$ 269,996.00
Less: 50% discount for non-working travel time				(5,365.00)
Grand Total		461.1		\$ 264,631.00

EXHIBIT B
ADVANTA CORP., ET AL.
SUMMARY OF HOURS BY PROJECT CODE
FOR THE PERIOD FEBRUARY 1, 2011 THROUGH FEBRUARY 28, 2011

PROJECT CODE	DESCRIPTION	HOURS	AMOUNT
2	Cash & Liquidity Analysis	4.2	1,596.00
6	Asset Sales / Monetization	1.7	1,088.00
9	Analysis of Employee Comp Programs	1.2	768.00
10	Analysis of Tax Issues	4.6	3,989.50
11	Prepare for and Attend Court Hearings	5.0	3,837.50
14	Analysis of Claims/Liab Subject to Compro	16.2	7,112.00
16	Analysis, Negotiate and Form of POR & DS	67.0	43,649.50
17	Wind Down / Transition Monitoring	274.3	155,135.50
20	General Mtgs with Debtor & Debtors' Prof	20.1	13,011.50
21	General Mtgs with UCC & UCC Counsel	30.8	19,198.00
22	Meetings with Other Parties	5.4	4,371.50
24	Preparation of Fee Application	14.6	5,509.00
25	Travel Time	16.0	10,730.00
Subtotal		461.1	\$ 269,996.00
Less: 50% discount for non-working travel time			(5,365.00)
Grand Total		461.1	\$ 264,631.00

EXHIBIT C
ADVANTA CORP., ET AL.
DETAIL OF HOURS BY PROJECT CODE
FOR THE PERIOD FEBRUARY 1, 2011 THROUGH FEBRUARY 28, 2011

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
2	02/02/11	Chen, Iris	1.1	\$ 418.0	Review 13 week cash flow forecast.
2	02/08/11	Chen, Iris	1.0	380.0	Review 13 week cash flow forecast.
2	02/18/11	Chen, Iris	1.0	380.0	Review 13 week cash flow forecast.
2	02/28/11	Chen, Iris	1.1	418.0	Review cash flow forecast.
2 Total			4.2	1,596.0	
6	02/17/11	Park, Ji Yon	0.7	448.0	Review de minimis asset sale proposal and discuss with A&M.
6	02/22/11	Park, Ji Yon	0.7	448.0	Review and discussion of de minimis asset sale proposal.
6	02/23/11	Park, Ji Yon	0.3	192.0	Address de minimis abandon proposal.
6 Total			1.7	1,088.0	
9	02/15/11	Park, Ji Yon	0.7	448.0	Review open items re: severance.
9	02/20/11	Park, Ji Yon	0.5	320.0	Discussion of employee severance issues.
9 Total			1.2	768.0	
10	02/03/11	Scruton, Andrew	1.1	984.5	Update on employee and tax issues.
10	02/04/11	Joffe, Steven	1.0	895.0	Review of tax return execution rules.
10	02/07/11	Joffe, Steven	1.0	895.0	Review of tax investment options of liquidating trust; valuation of assets of debtors.
10	02/09/11	Joffe, Steven	0.5	447.5	Review of liquidating trust rules for tax purposes.
10	02/15/11	Joffe, Steven	0.5	447.5	Conference call with P. Browne (Advanta) and D. Albert (Advanta) re: 1099 disclosure.
10	02/18/11	Park, Ji Yon	0.5	320.0	Review tax issues.
10 Total			4.6	3,989.5	
11	02/10/11	Park, Ji Yon	2.5	1,600.0	Attend confirmation hearing.
11	02/10/11	Scruton, Andrew	2.5	2,237.5	Attend confirmation hearing.
11 Total			5.0	3,837.5	
14	02/02/11	Park, Ji Yon	0.3	192.0	Follow up on issues relating to claims.
14	02/04/11	Park, Ji Yon	0.5	320.0	Follow up on claims issues.
14	02/07/11	Park, Ji Yon	0.5	320.0	Review of claims issues.
14	02/14/11	Chen, Iris	1.0	380.0	Discussion with A. Sagat (A&M) re: claims bridge.
14	02/14/11	Chen, Iris	1.2	456.0	Review notes from in-person claims meeting.
14	02/14/11	Scruton, Andrew	1.2	1,074.0	Review claims issues following meeting with Debtors.
14	02/18/11	Chen, Iris	0.5	190.0	Conference call with A&M re: claims reconciliation.
14	02/23/11	Chen, Iris	0.5	190.0	Conference call with D. Lewandowski (A&M) re: SAP claims.
14	02/23/11	Chen, Iris	1.0	380.0	Compile questions for SAP claims.
14	02/23/11	Chen, Iris	1.0	380.0	Review and compile actual SAP claims support.
14	02/23/11	Chen, Iris	1.9	722.0	Continue to review summary of claims and schedules by status.
14	02/23/11	Chen, Iris	2.8	1,064.0	Review latest claims summary.
14	02/24/11	Chen, Iris	1.5	570.0	Review and reconcile SAP claims.
14	02/28/11	Chen, Iris	1.0	380.0	Compile chart of allowed SAP claims to be paid.
14	02/28/11	Chen, Iris	1.3	494.0	Continue to review SAP claim amounts.
14 Total			16.2	7,112.0	
16	02/01/11	Chen, Iris	1.3	494.0	Review and compile plan issues and deadlines.
16	02/01/11	Chen, Iris	1.5	570.0	Review draft of confirmation order.
16	02/01/11	Park, Ji Yon	0.6	384.0	Review issues re: trust assets.
16	02/01/11	Park, Ji Yon	0.7	448.0	Review resident trustee issues.
16	02/01/11	Park, Ji Yon	1.5	960.0	Begin to review draft confirmation order.
16	02/01/11	Park, Ji Yon	1.7	1,088.0	Review plan confirmation and transition open issues.
16	02/01/11	Scruton, Andrew	1.5	1,342.5	Review plan document revisions.
16	02/02/11	Chen, Iris	1.1	418.0	Review plan objections of ERISA and securities plaintiffs.
16	02/02/11	Chen, Iris	0.6	228.0	Review confirmation checklist issues.
16	02/02/11	Chen, Iris	0.9	342.0	Review draft of confirmation order.
16	02/02/11	Park, Ji Yon	2.7	1,728.0	Review of draft confirmation order.
16	02/02/11	Scruton, Andrew	2.1	1,879.5	Review plan document revisions.
16	02/03/11	Chen, Iris	1.3	494.0	Continue to review semicon recovery model with updated asset values.
16	02/03/11	Chen, Iris	2.5	950.0	Review and revise plan model with updated asset values.
16	02/03/11	Park, Ji Yon	1.5	960.0	Review resident trustee issues, follow up on fee structure and draft email to committee.
16	02/03/11	Park, Ji Yon	2.4	1,536.0	Review model with revised assets and update trust asset listing.

EXHIBIT C
ADVANTA CORP., ET AL.
DETAIL OF HOURS BY PROJECT CODE
FOR THE PERIOD FEBRUARY 1, 2011 THROUGH FEBRUARY 28, 2011

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
16	02/04/11	Chen, Iris	2.8	1,064.0	Review semicon recovery plan model.
16	02/04/11	Scruton, Andrew	1.9	1,700.5	Updates on Plan supplements/revisions and transition planning.
16	02/06/11	Park, Ji Yon	0.2	128.0	Address information request by counsel re: plan.
16	02/07/11	Chen, Iris	1.0	380.0	Review Debtor's revised asset numbers for plan model.
16	02/07/11	Chen, Iris	2.0	760.0	Compile Plan model based on revised asset numbers.
16	02/07/11	Chen, Iris	2.8	1,064.0	Review semi-con Plan model.
16	02/07/11	Park, Ji Yon	0.6	384.0	Review issues re: plan supplement.
16	02/07/11	Park, Ji Yon	1.0	640.0	Review of plan materials.
16	02/07/11	Scruton, Andrew	0.9	805.5	Update on plan confirmation prep.
16	02/08/11	Chen, Iris	0.9	342.0	Review recovery variance for updated asset numbers and Disclosure Statement asset numbers.
16	02/08/11	Chen, Iris	1.0	380.0	Compile low and high recovery model based on updated asset numbers.
16	02/08/11	Chen, Iris	1.6	608.0	Review updated Plan.
16	02/08/11	Chen, Iris	2.0	760.0	Review revised Plan model with updated asset numbers.
16	02/08/11	Park, Ji Yon	0.7	448.0	Review plan supplement schedules.
16	02/08/11	Scruton, Andrew	1.7	1,521.5	Update on plan transition and prep for confirmation.
16	02/09/11	Park, Ji Yon	0.7	448.0	Prepare for plan confirmation hearing.
16	02/09/11	Scruton, Andrew	0.5	447.5	Review revisions to plan.
16	02/10/11	Scruton, Andrew	0.5	447.5	Review plan modifications.
16	02/10/11	Scruton, Andrew	1.3	1,163.5	Update on confirmation hearing.
16	02/11/11	Chen, Iris	0.8	304.0	Review 2/10 draft updated Plan Liquidation Model.
16	02/11/11	Scruton, Andrew	0.8	716.0	Review proposed plan modifications.
16	02/17/11	Scruton, Andrew	2.5	2,237.5	Work on transition issues for plan.
16	02/18/11	Scruton, Andrew	1.5	1,342.5	Review plan effective date issues.
16	02/18/11	Scruton, Andrew	2.3	2,058.5	Work on plan effective date issues.
16	02/22/11	Scruton, Andrew	1.1	984.5	Update call re: Trusts and effective date.
16	02/23/11	Scruton, Andrew	2.1	1,879.5	Review Plan closing checklist items.
16	02/23/11	Scruton, Andrew	2.5	2,237.5	Review status on Plan issues.
16	02/24/11	Scruton, Andrew	0.5	447.5	Update on Plan issues.
16	02/24/11	Scruton, Andrew	1.3	1,163.5	Review prospective Plan changes.
16	02/25/11	Scruton, Andrew	1.6	1,432.0	Update on Plan Confirmation issues.
16	02/28/11	Chen, Iris	0.5	190.0	Review modified plan language.
16	02/28/11	Scruton, Andrew	1.5	1,342.5	Update transition issues and Plan modifications.
16 Total			67.0	43,649.5	
17	02/01/11	Chen, Iris	1.1	418.0	Review draft of common interest issues.
17	02/01/11	Park, Ji Yon	0.3	192.0	Review resident trustee bids.
17	02/01/11	Park, Ji Yon	0.4	256.0	Review revised common interest agreement draft.
17	02/02/11	Chen, Iris	0.8	304.0	Review draft of liquidating trust agreement.
17	02/02/11	Chen, Iris	1.0	380.0	Review reorganized Advanta assets.
17	02/02/11	Park, Ji Yon	0.8	512.0	Review resident trustee issues.
17	02/02/11	Park, Ji Yon	1.1	704.0	Review of company's follow up items and open issues re: confirmation/transition.
17	02/02/11	Park, Ji Yon	1.4	896.0	Review and address transition issues.
17	02/02/11	Scruton, Andrew	1.8	1,611.0	Update on transition issues.
17	02/03/11	Chen, Iris	1.1	418.0	Review reorganized Advanta's initial budget.
17	02/03/11	Chen, Iris	0.8	304.0	Review initial budget draft.
17	02/03/11	Chen, Iris	1.0	380.0	Review draft of common interest agreement.
17	02/03/11	Chen, Iris	2.5	950.0	Review diligence materials for transition.
17	02/03/11	Park, Ji Yon	0.3	192.0	Review and follow up on document retention issues.
17	02/03/11	Park, Ji Yon	0.5	320.0	Various emails with Debtors re: wind down issues.
17	02/03/11	Park, Ji Yon	0.5	320.0	Review of benefit compensation plans and related cost.
17	02/03/11	Park, Ji Yon	0.6	384.0	Various emails with counsel re: wind down issues.
17	02/03/11	Park, Ji Yon	0.6	384.0	Begin to review initial budget draft and request additional information.
17	02/03/11	Scruton, Andrew	2.1	1,879.5	Review transition planning issues.
17	02/04/11	Chen, Iris	0.8	304.0	Review diligence plan for trustee transition.
17	02/04/11	Chen, Iris	1.2	456.0	Review and compare escrow/disbursing agent fees.
17	02/04/11	Chen, Iris	1.5	570.0	Review professional fees budget for liquidating trustee.
17	02/04/11	Chen, Iris	1.6	608.0	Review diligence materials for trustee transition.
17	02/04/11	Park, Ji Yon	0.3	192.0	Review next steps re: wind-down.
17	02/04/11	Park, Ji Yon	0.3	192.0	Review diligence response from debtors.
17	02/04/11	Park, Ji Yon	0.4	256.0	Review open issues list from the debtors.
17	02/04/11	Park, Ji Yon	0.5	320.0	Review draft of trust professional budget.

EXHIBIT C
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CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
17	02/04/11	Park, Ji Yon	0.6	384.0	Review of trust asset listing.
17	02/04/11	Park, Ji Yon	1.2	768.0	Continue to review initial budget and compile questions.
17	02/04/11	Park, Ji Yon	1.5	960.0	Follow up on wind-down issues, including IT, tax returns, document retention.
17	02/05/11	Park, Ji Yon	0.7	448.0	Review template for professional fee budget and update.
17	02/05/11	Park, Ji Yon	1.0	640.0	Prepare shell for initial Trust Advisory Board meeting.
17	02/05/11	Park, Ji Yon	1.3	832.0	Finish reviewing budget and compile questions.
17	02/06/11	Park, Ji Yon	1.2	768.0	Review of revised Liquidating Trust Agreement and draft comments.
17	02/07/11	Chen, Iris	2.4	912.0	Compile draft of liquidating trust professional fees budget.
17	02/07/11	Park, Ji Yon	0.6	384.0	Review of document retention issues.
17	02/07/11	Park, Ji Yon	0.7	448.0	Review employee transition related issues.
17	02/07/11	Park, Ji Yon	0.8	512.0	Review tax filing issues.
17	02/07/11	Park, Ji Yon	1.5	960.0	Follow up and address budget issues.
17	02/07/11	Park, Ji Yon	2.3	1,472.0	Address wind-down issues.
17	02/08/11	Chen, Iris	2.3	874.0	Review and analyze escrow/disbursement agent fees.
17	02/08/11	Park, Ji Yon	0.3	192.0	Review revisions to Liquidating Trust Agreement.
17	02/08/11	Park, Ji Yon	0.6	384.0	Review insurance coverage issues.
17	02/08/11	Park, Ji Yon	0.7	448.0	Follow up on and review employee related issues.
17	02/08/11	Park, Ji Yon	1.8	1,152.0	Prepare and review budget reconciliation.
17	02/08/11	Park, Ji Yon	2.1	1,344.0	Follow up on wind-down issues.
17	02/08/11	Scruton, Andrew	1.8	1,611.0	Work on wind down transition.
17	02/09/11	Chen, Iris	2.0	760.0	Compile timeline chart for presentation to proposed Trust Advisory Board members.
17	02/09/11	Park, Ji Yon	0.4	256.0	Review certain asset monetization issues.
17	02/09/11	Park, Ji Yon	0.4	256.0	Review asset valuation issues.
17	02/09/11	Park, Ji Yon	0.5	320.0	Call with company re: IT issues.
17	02/09/11	Park, Ji Yon	0.5	320.0	Discussion of wind-down issues with A. Scruton (FTI).
17	02/09/11	Park, Ji Yon	0.6	384.0	Review and update proposed Trust Advisory Board report.
17	02/09/11	Park, Ji Yon	0.8	512.0	Review and address issues relating to selection of escrow/disbursing agent.
17	02/09/11	Park, Ji Yon	1.4	896.0	Review IT issues.
17	02/09/11	Park, Ji Yon	2.4	1,536.0	Review budget and wind-down issues.
17	02/09/11	Scruton, Andrew	1.2	1,074.0	Update on transition plan.
17	02/09/11	Scruton, Andrew	1.8	1,611.0	Work on transition issues.
17	02/10/11	Chen, Iris	1.2	456.0	Review draft of professional fees budget for proposed budget.
17	02/10/11	Chen, Iris	1.5	570.0	Compile assets for monetization chart for presentation.
17	02/10/11	Chen, Iris	1.8	684.0	Continue to review revised budget.
17	02/10/11	Chen, Iris	2.5	950.0	Compile draft of proposed budget for reorganized Advanta.
17	02/10/11	Chen, Iris	2.6	988.0	Review Debtor's proposed budget and tie back to D/S.
17	02/10/11	Chen, Iris	2.3	874.0	Compile escrow/disbursement agent role fee analysis.
17	02/10/11	Park, Ji Yon	0.5	320.0	Review post effective date AP process.
17	02/10/11	Park, Ji Yon	0.7	448.0	Review latest draft Trust budget and implement updates.
17	02/10/11	Park, Ji Yon	0.8	512.0	Review and follow up on escrow/disbursement agent issues.
17	02/10/11	Park, Ji Yon	1.1	704.0	Review Trust budget issues.
17	02/10/11	Park, Ji Yon	2.1	1,344.0	Begin to update deck on transition issues.
17	02/11/11	Chen, Iris	0.5	190.0	Revise professional fees budget analysis.
17	02/11/11	Chen, Iris	1.9	722.0	Revise proposed budget analysis.
17	02/11/11	Chen, Iris	2.1	798.0	Review and review liquidating trust budget reconciliation.
17	02/11/11	Chen, Iris	2.8	1,064.0	Review and compare revised escrow/disbursement agent fees.
17	02/11/11	Chen, Iris	2.9	1,102.0	Review Trust Advisory Board presentation.
17	02/11/11	Park, Ji Yon	0.3	192.0	Follow up on trust insurance needs.
17	02/11/11	Park, Ji Yon	0.5	320.0	Review AP process issues.
17	02/11/11	Park, Ji Yon	0.5	320.0	Review employee issues.
17	02/11/11	Park, Ji Yon	0.7	448.0	Review trust insurance needs.
17	02/11/11	Park, Ji Yon	0.8	512.0	Review and address transition issues.
17	02/11/11	Park, Ji Yon	1.8	1,152.0	Continue to finalize Trust Advisory Board presentation on transition issues.
17	02/11/11	Park, Ji Yon	3.4	2,176.0	Update Trust Advisory Board report on transition issues.
17	02/13/11	Chen, Iris	0.8	304.0	Compile roadmap checklist for Trust Advisory Board presentation.
17	02/13/11	Chen, Iris	1.5	570.0	Revise liquidating trust budget reconciliation.
17	02/13/11	Chen, Iris	1.5	570.0	Revise Trust Advisory Board presentation on transition planning.
17	02/13/11	Park, Ji Yon	0.4	256.0	Prepare agenda for proposed Trust Advisory Board meeting and review related issues.
17	02/13/11	Park, Ji Yon	2.3	1,472.0	Update transition section in the Trust Advisory Board deck.

EXHIBIT C
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CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
17	02/13/11	Park, Ji Yon	2.3	1,472.0	Update key remaining issues section in the Trust Advisory Board deck.
17	02/13/11	Park, Ji Yon	2.4	1,536.0	Update budget section in the Trust Advisory Board deck.
17	02/14/11	Chen, Iris	1.0	380.0	Discussion with Counsel re: proposed Trust Advisory Board meeting.
17	02/14/11	Chen, Iris	1.5	570.0	Revise chart on budget for Trust Advisory Board presentation.
17	02/14/11	Chen, Iris	2.6	988.0	Revise initial Trust Advisory Board presentation.
17	02/14/11	Chen, Iris	2.8	1,064.0	Compile analysis on budget reconciliation for Trust Advisory Board presentation.
17	02/14/11	Park, Ji Yon	1.1	704.0	Review set up of bank accounts.
17	02/14/11	Park, Ji Yon	1.4	896.0	Address wind-down issues.
17	02/14/11	Park, Ji Yon	2.6	1,664.0	Update Trust Advisory Board report.
17	02/15/11	Chen, Iris	1.0	380.0	Reconcile budgeted employee salaries to trust budget.
17	02/15/11	Chen, Iris	1.3	494.0	Review revised 2/15 budget.
17	02/15/11	Park, Ji Yon	1.5	960.0	Various calls re: IT, bank accounts and Advanta re: case and wind-down issues.
17	02/15/11	Park, Ji Yon	1.6	1,024.0	Prepare for meetings with proposed Trust Advisory Board.
17	02/15/11	Park, Ji Yon	1.8	1,152.0	Review and address wind down issues.
17	02/15/11	Scruton, Andrew	1.1	984.5	Review Trustee transition issues.
17	02/16/11	Chen, Iris	0.5	190.0	Review GCG's professional fees analysis.
17	02/16/11	Chen, Iris	1.0	380.0	Meeting with Advanta insurance representative.
17	02/16/11	Chen, Iris	1.5	570.0	Review reorganized Advanta's organizational structure.
17	02/16/11	Park, Ji Yon	0.5	320.0	Meet with insurance broker re: trust insurance.
17	02/16/11	Park, Ji Yon	1.0	640.0	Review and address wind-down issues.
17	02/16/11	Park, Ji Yon	1.1	704.0	Review various transition issues and address.
17	02/16/11	Scruton, Andrew	0.8	716.0	Update on transition issues.
17	02/17/11	Chen, Iris	1.1	418.0	Review transition procedures for accounts payable.
17	02/17/11	Chen, Iris	1.5	570.0	Review revised budget for transition.
17	02/17/11	Park, Ji Yon	0.5	320.0	Call with Weil and LW re: items for closing.
17	02/17/11	Park, Ji Yon	1.1	704.0	Review of open wind down issues for follow up.
17	02/17/11	Park, Ji Yon	2.1	1,344.0	Address wind down issues including insurance, bank accounts, claims, employees, etc.
17	02/17/11	Scruton, Andrew	1.1	984.5	Discuss case transition issues.
17	02/18/11	Chen, Iris	2.0	760.0	Review and compare roadmap.
17	02/18/11	Chen, Iris	2.4	912.0	Revise organizational chart.
17	02/18/11	Chen, Iris	2.3	874.0	Compile insurance schedule chart.
17	02/18/11	Park, Ji Yon	0.5	320.0	Call with Republic re: bank account services.
17	02/18/11	Park, Ji Yon	0.7	448.0	Claims call with GCG and A&M re: post effective date role and follow up call with GCG.
17	02/18/11	Park, Ji Yon	0.7	448.0	Review open issues re: effective date.
17	02/18/11	Park, Ji Yon	0.8	512.0	Review of employee offer letter draft and discuss with LW.
17	02/18/11	Park, Ji Yon	1.0	640.0	Review insurance issues.
17	02/18/11	Park, Ji Yon	1.8	1,152.0	Review and address wind down issues.
17	02/18/11	Park, Ji Yon	2.1	1,344.0	Review and discussion of severance issues.
17	02/20/11	Park, Ji Yon	0.7	448.0	Review of escrow/disbursement agent bids and update comparison summary.
17	02/21/11	Chen, Iris	1.0	380.0	Review EIN applications for the trusts.
17	02/21/11	Chen, Iris	2.3	874.0	Compile D&O insurance information schedule for transition.
17	02/21/11	Park, Ji Yon	0.6	384.0	Follow up on trust insurance.
17	02/21/11	Park, Ji Yon	0.6	384.0	Review employee issues re: transition.
17	02/21/11	Park, Ji Yon	0.7	448.0	Draft employee cover letter.
17	02/21/11	Park, Ji Yon	0.7	448.0	Review treatment of interco balances.
17	02/21/11	Park, Ji Yon	1.4	896.0	Bonus calculation review.
17	02/21/11	Park, Ji Yon	1.7	1,088.0	Review all bank bids and finalize summary.
17	02/21/11	Park, Ji Yon	1.8	1,152.0	Review transition issues.
17	02/21/11	Scruton, Andrew	2.5	2,237.5	Review updated transition plan.
17	02/22/11	Chen, Iris	0.8	304.0	Review EIN applications.
17	02/22/11	Chen, Iris	1.0	380.0	Review escrow/disbursement agent role.
17	02/22/11	Park, Ji Yon	0.3	192.0	Call with Zog re: IT needs.
17	02/22/11	Park, Ji Yon	0.4	256.0	Follow up on offer letter.
17	02/22/11	Park, Ji Yon	0.4	256.0	Review valuation issues for effective date.
17	02/22/11	Park, Ji Yon	0.5	320.0	Follow up on escrow account issues.
17	02/22/11	Park, Ji Yon	0.5	320.0	Transition status call with LW.
17	02/22/11	Park, Ji Yon	0.6	384.0	Review bonus calculation.
17	02/22/11	Park, Ji Yon	0.6	384.0	Research trust investment and what is permitted.
17	02/22/11	Park, Ji Yon	0.7	448.0	Review of final Liquidating Trust Agreement markup.

EXHIBIT C
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CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
17	02/22/11	Park, Ji Yon	0.8	512.0	Trust insurance discussion with team.
17	02/22/11	Park, Ji Yon	0.8	512.0	Review engagement letter issues.
17	02/22/11	Park, Ji Yon	0.9	576.0	Review insurance applications and materials.
17	02/22/11	Park, Ji Yon	1.1	704.0	Review of bonus calculation.
17	02/22/11	Park, Ji Yon	1.4	896.0	Review IT issues and needs re: discovery and transition.
17	02/22/11	Park, Ji Yon	1.7	1,088.0	Address transition issues with company.
17	02/22/11	Hershman, Richard	1.7	1,122.0	Review of information for D&O insurance.
17	02/22/11	Scruton, Andrew	2.5	2,237.5	Review transition plan.
17	02/23/11	Chen, Iris	0.5	190.0	Revise organizational structure chart.
17	02/23/11	Chen, Iris	0.5	190.0	Review EIN applications.
17	02/23/11	Chen, Iris	1.5	570.0	Review offer letters to Advanta employees.
17	02/23/11	Flaharty, William	2.6	1,495.0	Due diligence discussions with R. Hershman (FTI) and L. Park (FTI) re: D&O, and E&O coverage.
17	02/23/11	Park, Ji Yon	0.4	256.0	Follow up on trust insurance issues.
17	02/23/11	Park, Ji Yon	0.5	320.0	Transition update with A. Scruton (FTI).
17	02/23/11	Park, Ji Yon	0.5	320.0	Call with Weil and company re: effective date preparation.
17	02/23/11	Park, Ji Yon	0.7	448.0	Finalize employee offer letters and distribute.
17	02/23/11	Park, Ji Yon	0.7	448.0	Discuss wind-down issues and status with company.
17	02/23/11	Park, Ji Yon	0.7	448.0	Address escrow agent/bank account issues.
17	02/23/11	Park, Ji Yon	1.0	640.0	Call with broker re: D&O and trust insurance.
17	02/23/11	Park, Ji Yon	2.1	1,344.0	Review and address transition issues.
17	02/23/11	Park, Ji Yon	3.1	1,984.0	Draft Trustee engagement letter.
17	02/23/11	Hershman, Richard	1.4	924.0	Review of information for D&O insurance including new agency.
17	02/24/11	Flores-Hernandez, Luis	1.5	337.5	Conference call relating to electronic equipment preservation and migration as requested by Liz Park.
17	02/24/11	Chen, Iris	0.5	190.0	Review signed trust agreements.
17	02/24/11	Chen, Iris	2.0	760.0	Compile documents for Wilmington Trust escrow/disbursement account.
17	02/24/11	Briggi, Lawrence	0.9	405.0	Participate in call with Latham team regarding electronic assets and hardcopy asset identification planning; review notes & follow up meeting with L. Park.
17	02/24/11	Flaharty, William	1.2	690.0	Calls with insurance broker with coverage placement for D&O/E&O.
17	02/24/11	Park, Ji Yon	0.3	192.0	Review of proposed independent Trust Advisory Board member engagement letter draft.
17	02/24/11	Park, Ji Yon	0.3	192.0	Follow up on execution of trust documents.
17	02/24/11	Park, Ji Yon	0.5	320.0	Call with company re: employee letter.
17	02/24/11	Park, Ji Yon	0.5	320.0	Review IT issues.
17	02/24/11	Park, Ji Yon	0.6	384.0	Go forward IT needs discussion with company.
17	02/24/11	Park, Ji Yon	0.6	384.0	Meet with FTI IT personnel re: company's IT structure.
17	02/24/11	Park, Ji Yon	0.6	384.0	Review escrow agent issues and follow up on open questions.
17	02/24/11	Park, Ji Yon	0.6	384.0	Address employee offer letter issues.
17	02/24/11	Park, Ji Yon	0.7	448.0	Bank account discussion with company.
17	02/24/11	Park, Ji Yon	0.8	512.0	Funds flow discussion with company.
17	02/24/11	Park, Ji Yon	0.9	576.0	IT and document review discussion with company and Latham.
17	02/24/11	Park, Ji Yon	1.8	1,152.0	Address Trust insurance issues and review broker letter.
17	02/24/11	Hershman, Richard	0.6	396.0	Review of information for D&O insurance.
17	02/24/11	Scruton, Andrew	2.5	2,237.5	Review transition status.
17	02/25/11	Chen, Iris	1.1	418.0	Review bank account information for transition.
17	02/25/11	Chen, Iris	0.4	152.0	Continue to review proposed escrow/disbursement agent investment options.
17	02/25/11	Chen, Iris	0.7	266.0	Review employee offer letters.
17	02/25/11	Chen, Iris	0.8	304.0	Review post effective date funds flow memorandum.
17	02/25/11	Chen, Iris	1.5	570.0	Review transition issues.
17	02/25/11	Chen, Iris	1.9	722.0	Review potential escrow/disbursing agent investment.
17	02/25/11	Chen, Iris	2.0	760.0	Compile diagram and flow chart of post effective date funds.
17	02/25/11	Briggi, Lawrence	1.1	495.0	Review SunGard contracts, discuss with L. Park (FTI), and load data files into centralized database.
17	02/25/11	Park, Ji Yon	0.3	192.0	Review permitted investments for liquidating trusts.
17	02/25/11	Park, Ji Yon	0.4	256.0	Follow up on funds flow memo.
17	02/25/11	Park, Ji Yon	0.5	320.0	Review IT issues.
17	02/25/11	Park, Ji Yon	0.5	320.0	Review corporate governance issues.
17	02/25/11	Park, Ji Yon	0.5	320.0	Review and address issues re: bank account set up.
17	02/25/11	Park, Ji Yon	0.6	384.0	Follow up on escrow agent materials.
17	02/25/11	Park, Ji Yon	0.7	448.0	Follow up on general transition issues.
17	02/25/11	Park, Ji Yon	0.9	576.0	Address employee offer letter issues.

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CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
17	02/25/11	Park, Ji Yon	1.0	640.0	Prepare for and participate in closing call with Weil and LW.
17	02/25/11	Park, Ji Yon	1.0	640.0	Call with company re: funds flow.
17	02/25/11	Park, Ji Yon	1.2	768.0	Address and follow up on trust insurance issues.
17	02/25/11	Park, Ji Yon	1.4	896.0	Revise trustee engagement letter.
17	02/25/11	Hershman, Richard	0.5	330.0	Review of information related to D&O insurance.
17	02/25/11	Scruton, Andrew	2.9	2,595.5	Update on transition issues.
17	02/26/11	Park, Ji Yon	0.3	192.0	Review liquidating trust investment.
17	02/26/11	Park, Ji Yon	0.3	192.0	Review and discussion of insurance issues.
17	02/26/11	Park, Ji Yon	0.4	256.0	Review of funds flow diagram and provide comments.
17	02/26/11	Park, Ji Yon	0.6	384.0	Review Trust insurance issues.
17	02/26/11	Park, Ji Yon	1.1	704.0	Update, revise and distribute employee offer letters.
17	02/27/11	Park, Ji Yon	0.5	320.0	Draft responses to underwriter questions.
17	02/27/11	Park, Ji Yon	0.7	448.0	Follow up on trust insurance issues.
17	02/27/11	Park, Ji Yon	0.8	512.0	Update funds flow memo.
17	02/27/11	Park, Ji Yon	0.8	512.0	Update trustee engagement letter.
17	02/28/11	Chen, Iris	0.3	114.0	Revise employee offer letters.
17	02/28/11	Chen, Iris	0.4	152.0	Review Republic bank new accounts document for escrow/disbursement role.
17	02/28/11	Chen, Iris	0.4	152.0	Review signature pages for debtor and non-debtor accounts.
17	02/28/11	Chen, Iris	0.5	190.0	Review certificates of trusts.
17	02/28/11	Chen, Iris	0.5	190.0	Call with Counsel re: Effective Date issues.
17	02/28/11	Chen, Iris	1.0	380.0	Continue to review post--effective date funds flow memo.
17	02/28/11	Chen, Iris	1.0	380.0	Address trust billing issues.
17	02/28/11	Chen, Iris	2.0	760.0	Review and revise employee offer letters.
17	02/28/11	Chen, Iris	2.2	836.0	Review fund flows memo chart.
17	02/28/11	Flaharty, William	0.7	402.5	Conference call with D&O underwriters.
17	02/28/11	Flaharty, William	1.8	1,035.0	Review of policy form and discussions with brokers.
17	02/28/11	Park, Ji Yon	0.3	192.0	Status discussion with R. Hershman (FTI) re: insurance.
17	02/28/11	Park, Ji Yon	0.3	192.0	Follow up on IT doc review issues.
17	02/28/11	Park, Ji Yon	0.5	320.0	Follow up on cash and AR allocation issues.
17	02/28/11	Park, Ji Yon	0.5	320.0	Address trust transition issues.
17	02/28/11	Park, Ji Yon	0.6	384.0	Closing call with Weil and LW.
17	02/28/11	Park, Ji Yon	0.6	384.0	Finalize funds flow memo.
17	02/28/11	Park, Ji Yon	0.7	448.0	Insurance call with broker and LW.
17	02/28/11	Park, Ji Yon	0.7	448.0	Address bank account set up and adding FTI as signers to current accounts.
17	02/28/11	Park, Ji Yon	0.7	448.0	Further updates to trust engagement letter.
17	02/28/11	Park, Ji Yon	0.8	512.0	Follow up on trust insurance.
17	02/28/11	Park, Ji Yon	1.1	704.0	Prepare for proposed Trust Advisory Board call re: case status.
17	02/28/11	Park, Ji Yon	1.6	1,024.0	Finalize offer letters.
17	02/28/11	Park, Ji Yon	2.1	1,344.0	Address all open issues pertaining to effectuating the effective date, including executing all relevant documents.
17	02/28/11	Hershman, Richard	2.7	1,782.0	Work on finalizing D&O coverage including calls with Broker.
17 Total			274.3	155,135.5	
20	02/14/11	Chen, Iris	3.0	1,140.0	In-person meeting with Weil, LW, and A&M re: claims transition and reconciliation.
20	02/14/11	Park, Ji Yon	4.0	2,560.0	Prepare for and participate in meeting with A&M, LW, Weil and Advanta re: claims resolution process.
20	02/14/11	Scruton, Andrew	3.5	3,132.5	In-person meeting with Weil, LW, and A&M re: claims.
20	02/16/11	Chen, Iris	3.2	1,216.0	Meeting with company employees re: employee transition.
20	02/16/11	Park, Ji Yon	3.0	1,920.0	Meeting with the company employees re: transition plan and case update.
20	02/16/11	Scruton, Andrew	3.4	3,043.0	Meetings with Advanta employees.
20 Total			20.1	13,011.5	
21	02/01/11	Chen, Iris	2.0	760.0	Meeting with Counsel re: confirmation issues.
21	02/01/11	Park, Ji Yon	2.0	1,280.0	Meet with LW re: transition and plan confirmation issues.
21	02/01/11	Scruton, Andrew	1.9	1,700.5	Transition planning meeting with Counsel.
21	02/03/11	Scruton, Andrew	0.9	805.5	Update with Counsel on transition issues.
21	02/04/11	Chen, Iris	0.5	190.0	UCC Conference call re: plan and confirmation update.
21	02/04/11	Park, Ji Yon	0.5	320.0	Committee call re: case issues and status.
21	02/04/11	Scruton, Andrew	0.8	716.0	Committee update call.

EXHIBIT C
ADVANTA CORP., ET AL.
DETAIL OF HOURS BY PROJECT CODE
FOR THE PERIOD FEBRUARY 1, 2011 THROUGH FEBRUARY 28, 2011

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
21	02/11/11	Chen, Iris	1.0	380.0	Prepare for and participate in conference call with Counsel re: proposed Trust Advisory Board meeting and claims transition process.
21	02/11/11	Park, Ji Yon	0.6	384.0	Status call with counsel re: confirmation hearing and next steps.
21	02/11/11	Scruton, Andrew	0.8	716.0	Update with Counsel on plan transition issues.
21	02/14/11	Park, Ji Yon	0.5	320.0	Call with LW re: upcoming proposed Trust Advisory Board meeting.
21	02/15/11	Chen, Iris	1.0	380.0	Prepare for in-person meeting with proposed Trust Advisory Board members.
21	02/15/11	Chen, Iris	6.0	2,280.0	In-person meeting with proposed Trust Advisory Board members to discuss transition planning.
21	02/15/11	Park, Ji Yon	5.0	3,200.0	In person meeting with proposed Trust Advisory Board re: case issues.
21	02/15/11	Scruton, Andrew	4.3	3,848.5	Meeting with proposed Trust Advisory Board and Counsel.
21	02/26/11	Park, Ji Yon	0.6	384.0	Prepare for and participate in status discussion with LW.
21	02/28/11	Chen, Iris	0.5	190.0	Closing call with UCC.
21	02/28/11	Park, Ji Yon	0.4	256.0	UCC call re: case update.
21	02/28/11	Park, Ji Yon	1.0	640.0	Call with LW and Drinker re: status.
21	02/28/11	Scruton, Andrew	0.5	447.5	Call with Committee re: closing.
21 Total			30.8	19,198.0	
22	02/03/11	Park, Ji Yon	0.3	192.0	Review and address question by a creditor.
22	02/04/11	Scruton, Andrew	0.5	447.5	Update with proposed Trust Advisory Board member.
22	02/11/11	Scruton, Andrew	1.3	1,163.5	Update with retail holders.
22	02/17/11	Scruton, Andrew	0.8	716.0	Calls with employees re: transition.
22	02/18/11	Scruton, Andrew	0.4	358.0	Update with holders of debt.
22	02/25/11	Scruton, Andrew	0.6	537.0	Call with prospective Trust Advisory Board members.
22	02/28/11	Chen, Iris	0.5	190.0	Call with proposed Trust Advisory Board members re: formation of trusts.
22	02/28/11	Park, Ji Yon	0.5	320.0	Call with proposed Trust Advisory Board re: case issues and status.
22	02/28/11	Scruton, Andrew	0.5	447.5	Call with prospective Trust Advisory Board members.
22 Total			5.4	4,371.5	
24	02/01/11	Hellmund-Mora, Marili	0.7	175.0	Review December fee application.
24	02/01/11	Chen, Iris	1.0	380.0	Finalize December fee application.
24	02/03/11	Chen, Iris	0.3	114.0	Review draft of second interim fee application.
24	02/10/11	Hellmund-Mora, Marili	0.6	150.0	Review January fee application.
24	02/22/11	Chen, Iris	1.0	380.0	Prepare January fee application.
24	02/22/11	Chen, Iris	2.5	950.0	Review time detail of January 2011 fee application exhibits.
24	02/22/11	Chen, Iris	2.7	1,026.0	Compile exhibits for January 2011 fee application.
24	02/23/11	Park, Ji Yon	0.5	320.0	Review January fee application.
24	02/24/11	Chen, Iris	1.0	380.0	Revise January fee application.
24	02/24/11	Chen, Iris	2.5	950.0	Compile response to third interim fee application initial report.
24	02/25/11	Chen, Iris	1.8	684.0	Prepare response to fee auditor's initial response to third interim fee application.
24 Total			14.6	5,509.0	
25	02/10/11	Park, Ji Yon	2.0	1,280.0	Non-working travel from/to NYC and DE for confirmation hearing.
25	02/10/11	Scruton, Andrew	2.0	1,790.0	Travel to/from Delaware for confirmation hearing.
25	02/16/11	Chen, Iris	4.0	1,520.0	Travel to/from Advanta's Conshohocken office.
25	02/16/11	Park, Ji Yon	4.0	2,560.0	Non-working travel time (between NYC and PA for meeting with the company).
25	02/16/11	Scruton, Andrew	4.0	3,580.0	Travel to/from Advanta offices.
25 Total			16.0	10,730.0	
Subtotal			461.1	\$ 269,996.0	
Less: 50% discount for non-working travel time				(5,365.0)	
Grand Total			461.1	\$ 264,631.0	

EXHIBIT D
ADVANTA CORP., ET AL.
SUMMARY OF EXPENSES
FOR THE PERIOD FEBRUARY 1, 2011 THROUGH FEBRUARY 28, 2011

EXPENSE TYPE	AMOUNT
Transportation (Ground and Air)	\$ 1,185.03
Lodging	181.01
Business Meals	885.56
Other	53.18
Total	\$ 2,304.78

EXHIBIT E
ADVANTA CORP., ET AL.
EXPENSE DETAIL
FOR THE PERIOD FEBRUARY 1, 2011 THROUGH FEBRUARY 28, 2011

DATE	PROFESSIONAL	EXPENSE DETAIL	AMOUNT
01/26/2011	Park, Ji Yon	Rail - Round trip Amtrak from NYC to Philadelphia, PA on 1/27/11 for Advanta meeting.	\$ 270.00
01/28/2011	Park, Ji Yon	Rail - Amtrak change ticket fees.	15.00
01/31/2011	Park, Ji Yon	Taxi - Office to home (overtime).	7.50
02/01/2011	Scruton, Andrew	Taxi - FTI office to Counsel office.	8.20
02/01/2011	Park, Ji Yon	Taxi - Home to Counsel office.	9.20
02/01/2011	Chen, Iris	Taxi - Counsel office to FTI office.	10.25
02/01/2011	Park, Ji Yon	Taxi - Counsel office to FTI office.	11.40
02/01/2011	Chen, Iris	Taxi - Home to Counsel office.	12.25
02/01/2011	Scruton, Andrew	Taxi - Counsel office to FTI office.	12.80
02/08/2011	Park, Ji Yon	Taxi - Office to home (overtime).	7.90
02/09/2011	Park, Ji Yon	Taxi - Office to home (overtime).	7.90
02/10/2011	Park, Ji Yon	Taxi - Office to home (overtime).	7.50
02/10/2011	Scruton, Andrew	Taxi - Train Station to Court for hearing.	8.00
02/10/2011	Scruton, Andrew	Taxi - FTI office to Counsel office.	9.00
02/10/2011	Chen, Iris	Taxi - Office to home (overtime).	9.00
02/10/2011	Park, Ji Yon	Taxi - Home to Penn Station for hearing.	9.89
02/10/2011	Scruton, Andrew	Taxi - Office to home (overtime).	24.70
02/10/2011	Scruton, Andrew	Rail - Amtrak from NYC to Wilmington, DE on 2/10/10 to attend court hearing.	94.00
02/10/2011	Scruton, Andrew	Rail - Amtrak from Wilmington, DE to NYC on 2/10/10.	94.00
02/11/2011	Park, Ji Yon	Taxi - Office to home (overtime).	7.56
02/11/2011	Chen, Iris	Taxi - Office to home (overtime).	12.37
02/13/2011	Chen, Iris	Taxi - Home to office (overtime weekend).	13.40
02/13/2011	Chen, Iris	Taxi - Office to home (overtime weekend).	13.70
02/14/2011	Park, Ji Yon	Taxi - Office to home (overtime).	7.50
02/14/2011	Chen, Iris	Taxi - Office to home (overtime).	9.00
02/14/2011	Chen, Iris	Taxi - Weil office to FTI office.	11.00
02/15/2011	Park, Ji Yon	Taxi - Office to home (overtime).	7.50
02/15/2011	Chen, Iris	Taxi - Office to home (overtime).	11.51
02/15/2011	Chen, Iris	Taxi - Counsel office to FTI office.	12.12
02/15/2011	Chen, Iris	Taxi - FTI office to Counsel office.	12.36
02/15/2011	Park, Ji Yon	Rail - Round trip ticket on Amtrak from NYC to Wilmington, DE on 2/10/10 to attend court hearing.	200.00
02/16/2011	Park, Ji Yon	Taxi - Office to home (overtime).	7.50
02/16/2011	Chen, Iris	Taxi - Home to subway station (meeting point for trip to Conshohocken, PA).	9.15
02/16/2011	Scruton, Andrew	Mileage - Round trip driving from NYC to Advanta Conshohocken office.	122.40
02/18/2011	Chen, Iris	Taxi - Office to home (overtime).	9.40
02/21/2011	Chen, Iris	Taxi - Office to home (overtime).	7.40
02/22/2011	Park, Ji Yon	Taxi - Office to home (overtime).	7.50
02/22/2011	Chen, Iris	Taxi - Office to home (overtime).	8.00
02/23/2011	Park, Ji Yon	Taxi - Office to home (overtime).	7.50
02/23/2011	Chen, Iris	Taxi - Office to home (overtime).	9.00
02/24/2011	Chen, Iris	Taxi - Office to home (overtime).	9.50
02/24/2011	Park, Ji Yon	Taxi - Office to home (overtime).	9.60
02/24/2011	Scruton, Andrew	Taxi - Office to home (overtime).	15.72
02/25/2011	Park, Ji Yon	Taxi - Office to home (overtime).	7.90
02/25/2011	Chen, Iris	Taxi - Office to home (overtime).	13.20
02/28/2011	Chen, Iris	Taxi - Office to home (overtime).	9.75
Transportation (Ground and Air) Total			1,200.03
01/27/2011	Park, Ji Yon	Hotel - 1 night stay at Marriott West in Conshohocken, PA from 1/27/11 to 1/28/11.	181.01
Lodging Total			181.01

EXHIBIT E
ADVANTA CORP., ET AL.
EXPENSE DETAIL
FOR THE PERIOD FEBRUARY 1, 2011 THROUGH FEBRUARY 28, 2011

DATE	PROFESSIONAL	EXPENSE DETAIL	AMOUNT
01/27/2011	Park, Ji Yon	Meals - Out of town coffee.	2.70
01/27/2011	Park, Ji Yon	Meals - Out of town breakfast with I. Chen (FTI).	40.56
01/27/2011	Park, Ji Yon	Meals - Out of town dinner with I. Chen (FTI) and A. Sagat (A&M).	156.65
01/28/2011	Park, Ji Yon	Meals - Out of town breakfast for self.	15.26
01/31/2011	Park, Ji Yon	Meals - Working dinner (overtime).	8.17
01/31/2011	Chen, Iris	Meals - Working dinner (overtime).	37.57
02/01/2011	Scruton, Andrew	Meals - Working dinner (overtime).	25.78
02/01/2011	Park, Ji Yon	Meals - Working dinner (overtime).	29.63
02/03/2011	Park, Ji Yon	Meals - Working dinner (overtime).	11.82
02/07/2011	Chen, Iris	Meals - Working dinner (overtime).	29.80
02/08/2011	Park, Ji Yon	Meals - Working dinner (overtime).	29.29
02/08/2011	Chen, Iris	Meals - Working dinner (overtime).	38.08
02/09/2011	Park, Ji Yon	Meals - Working dinner (overtime).	19.09
02/10/2011	Park, Ji Yon	Meals - Out of town lunch with A. Scruton (FTI).	18.25
02/10/2011	Park, Ji Yon	Meals - Working dinner (overtime).	21.78
02/11/2011	Park, Ji Yon	Meals - Working dinner (overtime).	29.91
02/11/2011	Chen, Iris	Meals - Working dinner (overtime).	29.91
02/13/2011	Chen, Iris	Meals - Working dinner (overtime).	27.01
02/14/2011	Chen, Iris	Meals - Working dinner (overtime).	38.85
02/14/2011	Park, Ji Yon	Meals - Working dinner (overtime).	38.86
02/15/2011	Chen, Iris	Meals - Working dinner (overtime).	20.31
02/15/2011	Park, Ji Yon	Meals - Working dinner (overtime).	20.32
02/16/2011	Chen, Iris	Meals - Out of town snacks with L. Park (FTI) and A. Scruton (FTI).	6.35
02/16/2011	Park, Ji Yon	Meals - Working dinner (overtime).	34.10
02/16/2011	Chen, Iris	Meals - Working dinner (overtime).	34.10
02/23/2011	Park, Ji Yon	Meals - Working dinner (overtime).	26.28
02/23/2011	Chen, Iris	Meals - Working dinner (overtime).	40.39
02/25/2011	Park, Ji Yon	Meals - Working dinner (overtime).	17.00
02/28/2011	Chen, Iris	Meals - Working dinner (overtime).	37.74
Business Meals Total			885.56
02/02/2011	Toma, Matthew	Electronic Data Research - Pacer.	0.24
02/23/2011	Scruton, Andrew	Postage - Fedex package to Advanta Corp.	8.18
02/24/2011	Scruton, Andrew	Postage - Fedex package to Weil, Gotshal & Manges LLP.	8.64
02/28/2011	Chen, Iris	Postage - Fedex overnight to Advanta Corp.	21.12
Other Total			38.18
Grand Total			\$ 2,304.78