

**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)

**Objection Deadline: April 26, 2010 at 4:00 p.m.
Hearing Date: Only if objections are filed**

**FOURTH 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, 2010 THROUGH FEBRUARY 28, 2010**

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, 2010 Through February 28, 2010

Amount of compensation sought as actual, reasonable, and necessary: \$261,948.80 (80% of \$327,436.00)

Amount of expense reimbursement sought as actual, reasonable, and necessary: \$ 4,290.13

This is an: interim final application

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

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
02/03/2010	11/24/2009 - 11/30/2009	\$ 13,704.00	\$ 0.00	\$ 10,963.20	\$ 0.00
02/03/2010	12/01/2009 - 12/31/2009	\$ 132,450.50	\$ 246.05	\$ 105,960.40	\$ 246.05
03/10/2010	01/01/2010 - 01/31/2010	\$ 210,397.00	\$ 390.69	\$ 168,317.60	\$ 390.69
	TOTAL	\$ 356,551.50	\$ 636.74	\$ 285,241.20	\$ 636.74

**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)

**FOURTH 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 FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010**

This fourth 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, 2010 through February 28, 2010 (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 \$327,436.00 for compensation for actual and necessary professional services rendered and \$4,290.13 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 596.3 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, 2010 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 \$4,290.13 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 \$327,436.00 for necessary professional services rendered and reimbursement of expenses in the amount of \$4,290.13, and (ii) authorize the payment to FTI, in accordance with the Administrative Order, of \$261,948.80 (80% of \$327,436.00) for necessary professional services rendered and \$4,290.13 for the reimbursement of expenses and (iii) such other and further relief that the Court deems just and proper.

Dated: April 5, 2010

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

**Objection Deadline: April 26, 2010 at 4:00 p.m.
Hearing Date: Only if objections are filed**

NOTICE OF APPLICATION

PLEASE TAKE NOTICE that co-counsel for the Official Committee of Unsecured Creditors (“Committee”) has filed the its *Fourth Monthly Application of FTI Consulting, Inc., (“FTI”) Financial Advisor to the Official Committee of Unsecured Creditors, for Compensation and Reimbursement of Expenses Incurred for the Period February 1, 2010 Through February 28, 2010* (the “Application”), which seeks approval of FTI’s request for compensation for the professional services rendered in the amount of \$327,436.00 and reimbursement for the expenses it incurred in the amount of \$4,290.13 during the period from February 1, 2010 Through February 28, 2010.

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, must be filed and served so as to actually be received by the undersigned counsel **on or before 4:00 p.m. (E.T.) on April 26, 2010** (the “Objection Deadline”) with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801. At the same time, you must also serve a copy of the response so as to be received on or before the Objection Deadline by the following: (i) the Debtors, Advanta Corp., P.O. Box 844, Spring House, Pennsylvania 19477-0844 (Attn: Philip M. Browne); (ii) counsel to the Debtors, Weil, Gotshal & Manges, LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Robert L. Lemons, Esq.); (iii) local counsel to the Debtors, Richards Finger & Layton, P.A., One Rodney Square, 920 North King Street, Wilmington, Delaware 19801 (Attn: Chun I. Jang, Esq.); (iv) counsel to the Official Committee of Unsecured Creditors, Latham & Watkins LLP, 885 Third Avenue, Suite 1000, New York, New York 10003 (Attn: Mitchell A. Seider, Esq.) and Drinker Biddle & Reath LLP, 1100 N. Market Street, Suite 1000, Wilmington, Delaware 19801 (Attn: Howard A. Cohen, Esq.); and (v) the Office of the United States Trustee, District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn: David Klauer, 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 5, 2010

DRINKER BIDDLE & REATH LLP

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

Counsel for the Official Committee
of Unsecured Creditors

EXHIBIT A
ADVANTA CORP., ET AL.
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010

PROFESSIONAL	POSITION	HOURS	RATE*	AMOUNT
Scruton, Andrew	Senior Managing Director	77.8	\$ 885	\$ 68,853.00
Nolan, William J.	Senior Managing Director	8.3	\$ 885	7,345.50
Joffe, Steven	Senior Managing Director	23.0	\$ 885	20,355.00
Hershman, Richard	Senior Managing Director	3.2	\$ 660	2,112.00
Hain, Danielle	Managing Director	13.3	\$ 725	9,642.50
Laduzinski, Steven	Director	3.0	\$ 620	1,860.00
Park, Ji Yon	Director	194.1	\$ 585	113,548.50
Bernsohn, Sean	Senior Consultant	61.6	\$ 515	31,724.00
Chen, Iris	Consultant	166.5	\$ 355	59,107.50
Creagh, Kristina	Consultant	30.6	\$ 355	10,863.00
Lloyd, Brian	Consultant	4.5	\$ 370	1,665.00
Pettus, Song	Consultant	4.5	\$ 370	1,665.00
Herold, Christopher	Administrative	1.7	\$ 225	382.50
Hellmund-Mora, Marili	Administrative	4.2	\$ 250	1,050.00
Subtotal		596.3		\$ 330,173.50
Less: 50% discount for non-working travel time				(2,737.50)
Grand Total				\$ 327,436.00

* Reflects annual increases in standard hourly rates effective as of January 1, 2010

EXHIBIT B
ADVANTA CORP., ET AL.
SUMMARY OF HOURS BY PROJECT CODE
FOR THE PERIOD FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010

PROJECT CODE	DESCRIPTION	HOURS	AMOUNT
1	Current Operating Results & Events	22.7	\$ 11,800.50
2	Cash & Liquidity Analysis	17.4	7,833.00
5	Real Estate Issues	23.3	12,116.00
6	Asset Sales	21.0	13,726.00
9	Analysis of Employee Comp Programs	128.0	55,536.00
10	Analysis of Tax Issues	56.5	42,065.50
12	Analysis of SOFAs & SOALs	61.7	30,152.50
13	Analysis of Other Miscellaneous Motions	9.9	7,111.50
17	Wind Down Monitoring	139.0	79,281.00
19	Case Management	26.1	15,045.00
20	General Mtgs with Debtor & Debtors' Prof	14.6	11,571.00
21	General Mtgs with UCC & UCC Counsel	32.5	24,541.50
24	Preparation of Fee Application	34.6	13,919.00
25	Travel Time	9.0	5,475.00
Subtotal		596.3	\$ 330,173.50
Less: 50% discount for non-working travel time			(2,737.50)
Grand Total			\$ 327,436.00

EXHIBIT C
ADVANTA CORP., ET AL.
DETAIL OF HOURS BY PROJECT CODE
FOR THE PERIOD FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
1	02/01/10	Chen, Iris	1.4	\$ 497.00	Review December MOR.
1	02/01/10	Park, Ji Yon	0.6	351.00	Begin to review Dec-09 MOR.
1	02/02/10	Chen, Iris	1.7	603.50	Review December 2009 MOR and compile questions.
1	02/02/10	Hain, Danielle	0.4	290.00	Review Dec-09 MOR.
1	02/02/10	Park, Ji Yon	0.9	526.50	Reconciliation of the weekly cash flow to the MOR.
1	02/02/10	Park, Ji Yon	2.1	1,228.50	Detailed review of the Dec-09 MOR and compile list of questions.
1	02/03/10	Hain, Danielle	0.8	580.00	Review December MOR and question list re: MOR's.
1	02/03/10	Park, Ji Yon	2.4	1,404.00	Continue reviewing the MOR and the weekly cash flows and finalize the list of questions for the company.
1	02/05/10	Park, Ji Yon	0.4	234.00	Review of the 10-K.
1	02/09/10	Chen, Iris	1.1	390.50	Review December MOR questions.
1	02/09/10	Park, Ji Yon	0.6	351.00	Review net intercompany balances and the balance sheet.
1	02/10/10	Chen, Iris	1.0	355.00	Review December MOR questions.
1	02/10/10	Hain, Danielle	0.4	290.00	Review MOR materials received.
1	02/10/10	Park, Ji Yon	0.7	409.50	Call with the Debtors re: MOR and weekly cash flows.
1	02/10/10	Park, Ji Yon	1.4	819.00	Prepare for MOR call with debtors and review additional materials provided.
1	02/10/10	Scruton, Andrew	0.5	442.50	Call on MOR questions.
1	02/11/10	Hain, Danielle	0.4	290.00	Review MOR responses.
1	02/12/10	Park, Ji Yon	0.7	409.50	Review intercompany transaction details and prepare a template for roll-forward.
1	02/12/10	Park, Ji Yon	1.1	643.50	Review additional materials received on MOR and cash flow.
1	02/16/10	Chen, Iris	0.3	106.50	Review current news of Advanta.
1	02/18/10	Chen, Iris	1.5	532.50	Review case issues and materials in preparation for meeting with Debtor.
1	02/19/10	Chen, Iris	1.3	461.50	Review follow-up materials from meeting with Debtor.
1	02/20/10	Park, Ji Yon	0.7	409.50	Review retail note transfer form and provide comments to counsel.
1	02/26/10	Park, Ji Yon	0.3	175.50	Review article on recent case news re: investigation of the retail note activity.
1 Total			22.7	11,800.50	
2	02/01/10	Chen, Iris	0.8	284.00	Review 13 week cash flow forecast.
2	02/01/10	Park, Ji Yon	0.7	409.50	Review cash accounts and balance as of Dec-09.
2	02/02/10	Park, Ji Yon	0.8	468.00	Detailed review of the weekly cash flow forecast and compile questions.
2	02/04/10	Chen, Iris	0.9	319.50	Review cash transfers for the months of October and November.
2	02/04/10	Chen, Iris	1.3	461.50	Compile exhibits on cash transfers for the months of August and September.
2	02/04/10	Park, Ji Yon	1.1	643.50	Review board packages and call reports to review cash.
2	02/05/10	Chen, Iris	0.7	248.50	Review 13 week cash flow forecast.
2	02/09/10	Park, Ji Yon	0.2	117.00	Call with A&M re: cash management issues.
2	02/09/10	Park, Ji Yon	1.3	760.50	Review materials provided with respect to cash management.
2	02/11/10	Chen, Iris	0.8	284.00	Draft memo on intercompany cash transfers.
2	02/11/10	Chen, Iris	1.0	355.00	Review weekly cash report.
2	02/12/10	Chen, Iris	1.0	355.00	Review 13 week cash flow forecast.
2	02/12/10	Park, Ji Yon	0.7	409.50	Review materials re: transfer of cash between debtor entities.
2	02/16/10	Chen, Iris	0.6	213.00	Review 13 week cash forecast.
2	02/16/10	Park, Ji Yon	0.4	234.00	Review the latest cash flow forecast.
2	02/17/10	Chen, Iris	1.0	355.00	Review 13 week cash flow forecast.
2	02/17/10	Park, Ji Yon	0.5	292.50	Review the latest cash flow forecast.
2	02/19/10	Chen, Iris	0.2	71.00	Review Debtor's response to cash management questions.
2	02/23/10	Park, Ji Yon	0.9	526.50	Review Debtors information on cash management.
2	02/24/10	Chen, Iris	1.0	355.00	Review and compile questions on 13 week cash flow forecast.
2	02/25/10	Park, Ji Yon	0.6	351.00	Review company's responses re: cash.
2	02/26/10	Chen, Iris	0.9	319.50	Review 13 week cash flow forecast.
2 Total			17.4	7,833.00	
5	02/08/10	Chen, Iris	0.9	319.50	Research commercial real estate facilities.
5	02/09/10	Chen, Iris	0.6	213.00	Research real estate prices of PA area.
5	02/11/10	Park, Ji Yon	0.4	234.00	Discussion with A&M re: proposed lease rejection.
5	02/11/10	Park, Ji Yon	0.5	292.50	Review lease agreement on the DCC facility.

EXHIBIT C
ADVANTA CORP., ET AL.
DETAIL OF HOURS BY PROJECT CODE
FOR THE PERIOD FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
5	02/11/10	Park, Ji Yon	0.8	468.00	Prepare analysis of proposed lease rejection.
5	02/16/10	Chen, Iris	0.3	106.50	Review market research on potential new facility.
5	02/16/10	Park, Ji Yon	1.1	643.50	Detailed review of the real estate research and draft outline of analysis.
5	02/16/10	Pettus, Song	1.3	481.00	Conduct analysis of proposed re-negotiated office lease terms.
5	02/17/10	Chen, Iris	0.6	213.00	Review office lease market research.
5	02/17/10	Park, Ji Yon	0.8	468.00	Detailed review of the facility analysis and implement updates.
5	02/17/10	Pettus, Song	1.3	481.00	Research comparable office lease terms and required sq ft.
5	02/17/10	Pettus, Song	1.9	703.00	Edit and complete the office leasing analysis.
5	02/18/10	Bernsohn, Sean	1.6	824.00	Call regarding lease assumption and rejection.
5	02/19/10	Bernsohn, Sean	0.6	309.00	Review facility analysis.
5	02/19/10	Bernsohn, Sean	0.7	360.50	Participate in call with Company related to facility plan.
5	02/19/10	Bernsohn, Sean	0.9	463.50	Edit slides related to facility plan.
5	02/19/10	Bernsohn, Sean	2.3	1,184.50	Create slides detailing facility plan.
5	02/19/10	Chen, Iris	0.6	213.00	Review property analysis draft slide.
5	02/19/10	Park, Ji Yon	0.6	351.00	Call with debtors re: facilities strategy.
5	02/19/10	Park, Ji Yon	0.7	409.50	Review of the facilities strategy and market study in preparation for call with debtors.
5	02/19/10	Park, Ji Yon	0.8	468.00	Review of facilities analysis and slides for UCC report.
5	02/19/10	Scruton, Andrew	1.9	1,681.50	Updates on facilities and other issues.
5	02/24/10	Park, Ji Yon	1.4	819.00	Update facilities discussion in the liquidation report.
5	02/26/10	Park, Ji Yon	0.7	409.50	Review and update facilities strategy section of the report.
5 Total			23.3	12,116.00	
6	02/01/10	Scruton, Andrew	0.5	442.50	Review status on sale of certain assets.
6	02/08/10	Chen, Iris	1.3	461.50	Update certain asset sale exhibit with finalized purchase price.
6	02/08/10	Park, Ji Yon	0.7	409.50	Review certain asset sale documents and follow up with A&M.
6	02/08/10	Park, Ji Yon	0.9	526.50	Review issues relating to the certain proposed asset sale transaction and draft a note to counsel.
6	02/08/10	Park, Ji Yon	1.6	936.00	Update certain asset sales transaction summary for the committee.
6	02/09/10	Park, Ji Yon	0.6	351.00	Review documentation relating to certain asset sales.
6	02/10/10	Park, Ji Yon	0.4	234.00	Update certain asset sales analysis on sale value.
6	02/10/10	Park, Ji Yon	2.8	1,638.00	Finalize certain asset sales report based on final sale documents and economic analysis from A&M.
6	02/11/10	Park, Ji Yon	1.2	702.00	Finalize report on certain asset sales.
6	02/13/10	Park, Ji Yon	0.6	351.00	Review of certain asset sale agreement.
6	02/16/10	Hershman, Richard	2.5	1,650.00	Review certain asset sale agreement.
6	02/16/10	Park, Ji Yon	1.0	585.00	Review and discuss materials re: asset sale with counsel.
6	02/17/10	Joffe, Steven	1.5	1,327.50	Discuss with counsel re: tax provision in a certain asset.
6	02/17/10	Park, Ji Yon	0.5	292.50	Review tax implications re: certain asset sale agreement.
6	02/17/10	Scruton, Andrew	2.5	2,212.50	Meeting with A&M and consultant to review proposal for sale of art and other issues.
6	02/18/10	Joffe, Steven	0.5	442.50	Tele/con with counsel regarding an asset sale.
6	02/19/10	Hershman, Richard	0.7	462.00	Status call with Advanta and A&M re: certain asset sale.
6	02/19/10	Park, Ji Yon	0.5	292.50	Call with debtors re: status of certain asset sale.
6	02/20/10	Park, Ji Yon	0.7	409.50	Draft status of certain asset sale and send to counsel.
6 Total			21.0	13,726.00	
9	02/02/10	Chen, Iris	1.1	390.50	Review executive compensation analysis.
9	02/05/10	Park, Ji Yon	1.7	994.50	Review employee contracts and compensation programs.
9	02/06/10	Chen, Iris	1.3	461.50	Draft summary matrix of employee responsibilities.
9	02/08/10	Bernsohn, Sean	1.1	566.50	Review of bankruptcy severance analysis comps.
9	02/08/10	Chen, Iris	1.6	568.00	Review severance plan motions for comparable companies.
9	02/08/10	Chen, Iris	1.7	603.50	Compile employee summary matrix.
9	02/08/10	Chen, Iris	1.8	639.00	Compile severance plan comparable analysis.
9	02/08/10	Herold, Christopher	1.2	270.00	Compile bankruptcy severance plan research.
9	02/08/10	Park, Ji Yon	0.5	292.50	Review compensation studies from other cases to prepare for peer study on severance programs.
9	02/08/10	Park, Ji Yon	1.1	643.50	Prepare for comparative study for severance plans and research peer companies.
9	02/09/10	Chen, Iris	1.9	674.50	Continue to review severance analysis.

EXHIBIT C
ADVANTA CORP., ET AL.
DETAIL OF HOURS BY PROJECT CODE
FOR THE PERIOD FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
9	02/09/10	Hain, Danielle	0.8	580.00	Review severance comparable analysis.
9	02/09/10	Park, Ji Yon	1.2	702.00	Review recent chapter 11 filings for severance plan comp analysis.
9	02/09/10	Park, Ji Yon	1.3	760.50	Detailed review of the employee plan in the wind-down plan, including the task matrix.
9	02/11/10	Bernsohn, Sean	1.3	669.50	Review of liquidation plan along with proposed severance payments.
9	02/11/10	Park, Ji Yon	0.7	409.50	Review and update employee task matrix.
9	02/12/10	Bernsohn, Sean	0.4	206.00	Review draft of severance comp analysis.
9	02/12/10	Chen, Iris	1.9	674.50	Compile data for severance plan comparables analysis.
9	02/12/10	Chen, Iris	2.1	745.50	Revise employee summary matrix.
9	02/12/10	Park, Ji Yon	0.3	175.50	Review status of severance comp analysis.
9	02/13/10	Park, Ji Yon	0.5	292.50	Review of severance plan comp analysis.
9	02/16/10	Bernsohn, Sean	0.6	309.00	Detailed review of severance plan comps.
9	02/16/10	Chen, Iris	1.6	568.00	Research severance comparables of other companies.
9	02/16/10	Chen, Iris	1.8	639.00	Revise chart of severance plan comparables.
9	02/16/10	Park, Ji Yon	0.6	351.00	Review peer analysis on base salary and draft workplan for additional analysis.
9	02/17/10	Bernsohn, Sean	1.4	721.00	Examine tenure data and prepare template for peer study on severance.
9	02/17/10	Bernsohn, Sean	1.6	824.00	Review and comment on severance plan comps.
9	02/17/10	Chen, Iris	1.3	461.50	Review severance comparables analysis.
9	02/17/10	Chen, Iris	2.1	745.50	Compile and review employee related agreements for senior management, individual, AMIP, stock incentive, and other employees.
9	02/17/10	Park, Ji Yon	0.2	117.00	Review of the severance analysis.
9	02/17/10	Park, Ji Yon	0.6	351.00	Research and review insider stock transactions.
9	02/17/10	Park, Ji Yon	1.5	877.50	Compile and review employee related contracts.
9	02/18/10	Bernsohn, Sean	0.4	206.00	Review source documents on severance plans.
9	02/18/10	Creagh, Kristina	0.3	106.50	Review severance comparables analysis.
9	02/18/10	Creagh, Kristina	1.4	497.00	Review and update severance plan comparables analysis.
9	02/18/10	Lloyd, Brian	1.8	666.00	Prepare a spreadsheet listing all insider transactions.
9	02/19/10	Bernsohn, Sean	1.9	978.50	Review and implement updates on severance plan comparative analysis.
9	02/19/10	Chen, Iris	1.2	426.00	Create exhibits of employee plan review by department for liquidation presentation.
9	02/19/10	Chen, Iris	1.6	568.00	Review employee severance comp analysis for liquidation presentation.
9	02/19/10	Chen, Iris	1.9	674.50	Revise severance comp analysis.
9	02/19/10	Park, Ji Yon	0.5	292.50	Discussion with counsel re: review of senior management employment issues and review various materials.
9	02/19/10	Park, Ji Yon	0.6	351.00	Review severance comp analysis.
9	02/19/10	Park, Ji Yon	1.6	936.00	Detailed review of the employee plan for the UCC report on liquidation plan.
9	02/20/10	Bernsohn, Sean	1.4	721.00	Review severance slides for UCC report.
9	02/20/10	Chen, Iris	0.9	319.50	Revise employee severance comparables exhibit.
9	02/20/10	Chen, Iris	0.9	319.50	Compile total employee costs and payroll costs exhibit.
9	02/20/10	Chen, Iris	1.0	355.00	Review comparative study on base salary.
9	02/20/10	Chen, Iris	1.0	355.00	Compile severance and incentive compensation exhibit.
9	02/20/10	Chen, Iris	2.1	745.50	Compile 2008 executive compensation peer study for liquidation plan presentation.
9	02/20/10	Park, Ji Yon	0.5	292.50	Review and incorporate severance peer analysis into the UCC report on liquidation plan.
9	02/20/10	Park, Ji Yon	0.7	409.50	Review executive compensation peer analysis and updates.
9	02/20/10	Park, Ji Yon	2.6	1,521.00	Prepare employee compensation summary and detailed schedules.
9	02/20/10	Park, Ji Yon	3.4	1,989.00	Prepare UCC report section on detailed review of employee by department and draft various supporting schedules.
9	02/22/10	Chen, Iris	0.5	177.50	Compile Dubow and Plaver offer letter agreements summary.
9	02/22/10	Chen, Iris	0.6	213.00	Revise department charts of the employee summary matrix.
9	02/22/10	Chen, Iris	0.8	284.00	Review Dubow and Plavner's offer letter agreements.
9	02/22/10	Chen, Iris	0.9	319.50	Compile proposed bonus plans exhibit for liquidation plan presentation.
9	02/22/10	Chen, Iris	1.9	674.50	Revise comparative study on base salary for executives for liquidation presentation.

EXHIBIT C
ADVANTA CORP., ET AL.
DETAIL OF HOURS BY PROJECT CODE
FOR THE PERIOD FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
9	02/22/10	Chen, Iris	2.1	745.50	Compile employee plan overview summary for liquidation plan presentation.
9	02/22/10	Chen, Iris	2.6	923.00	Compile severance analysis for liquidation presentation.
9	02/22/10	Park, Ji Yon	1.1	643.50	Detailed review of the severance comparable and draft a workplan for updates.
9	02/22/10	Park, Ji Yon	1.9	1,111.50	Prepare UCC report slides on detailed review of employees by department.
9	02/23/10	Chen, Iris	0.6	213.00	Compile additional companies for severance comparables.
9	02/23/10	Chen, Iris	1.5	532.50	Revise base salary compensation exhibit for liquidation presentation.
9	02/23/10	Chen, Iris	1.8	639.00	Revise severance comparables analysis for liquidation presentation.
9	02/23/10	Chen, Iris	1.8	639.00	Review other bankruptcy filings for severance plan comparative analysis.
9	02/23/10	Chen, Iris	2.0	710.00	Review motions and orders for severance of comparable chapter 11 cases.
9	02/23/10	Chen, Iris	2.6	923.00	Revise severance comparables exhibit for liquidation presentation.
9	02/23/10	Herold, Christopher	0.5	112.50	Compile bankruptcy severance plan research.
9	02/23/10	Park, Ji Yon	0.5	292.50	Review status of severance comparative analysis.
9	02/23/10	Park, Ji Yon	1.4	819.00	Prepare summary of employee cost by department.
9	02/24/10	Bernsohn, Sean	0.9	463.50	Update UCC report severance slides.
9	02/24/10	Chen, Iris	0.9	319.50	Review base salary comparable companies.
9	02/24/10	Chen, Iris	1.3	461.50	Compile exhibit on pre-petition vs. post-petition severance.
9	02/24/10	Chen, Iris	1.6	568.00	Review docket for severance motions of severance comparable companies.
9	02/24/10	Chen, Iris	1.7	603.50	Create exhibits for all departments for liquidation presentation.
9	02/24/10	Chen, Iris	1.8	639.00	Revise severance charts for liquidation presentation.
9	02/24/10	Chen, Iris	2.4	852.00	Revise severance comp analysis.
9	02/24/10	Creagh, Kristina	1.6	568.00	Prepare questions re: peer study on severance packages.
9	02/24/10	Creagh, Kristina	1.9	674.50	Analyze severance packages for Advanta comparables.
9	02/24/10	Creagh, Kristina	2.1	745.50	Research CEO severance packages at comparable companies.
9	02/24/10	Creagh, Kristina	2.5	887.50	Review severance motions for severance comparable analysis.
9	02/24/10	Park, Ji Yon	0.5	292.50	Review ch11 peer analysis on severance.
9	02/24/10	Park, Ji Yon	2.1	1,228.50	Review and update employee plan summary and recommendation sections in the liquidation plan report.
9	02/24/10	Park, Ji Yon	3.2	1,872.00	Review and update severance plan discussion in the liquidation plan report with the debtors' severance analysis.
9	02/25/10	Chen, Iris	1.2	426.00	Review employee compensation agreements for liquidation presentation.
9	02/25/10	Chen, Iris	1.8	639.00	Revise base salary comparison for liquidation presentation.
9	02/25/10	Chen, Iris	2.6	923.00	Review severance comparables for liquidation presentation.
9	02/25/10	Park, Ji Yon	0.4	234.00	Review employee agreements.
9	02/25/10	Park, Ji Yon	0.8	468.00	Review the Debtors' severance plan analysis.
9	02/25/10	Park, Ji Yon	1.5	877.50	Review and implement detailed updates to market study for executive compensation.
9	02/25/10	Park, Ji Yon	2.3	1,345.50	Update severance plan discussion in the liquidation plan report.
9	02/26/10	Chen, Iris	1.3	461.50	Review severance comparable source documents.
9 Total			128.0	55,536.00	
10	02/01/10	Chen, Iris	0.3	106.50	Edit tax presentation.
10	02/01/10	Joffe, Steven	0.5	442.50	Research tax issues.
10	02/01/10	Laduzinski, Steven	1.8	1,116.00	Research tax issues.
10	02/01/10	Scruton, Andrew	1.1	973.50	Review status on tax analysis.
10	02/02/10	Joffe, Steven	0.5	442.50	Tele/con with Latham tax counsel regarding tax report from company.
10	02/03/10	Joffe, Steven	0.5	442.50	Review certain tax rules.
10	02/04/10	Joffe, Steven	3.0	2,655.00	Tele/con with Latham; discussions with team; revision of UCC report on tax.
10	02/08/10	Joffe, Steven	2.0	1,770.00	Review of company materials on tax.
10	02/08/10	Park, Ji Yon	0.6	351.00	Review tax memo.
10	02/08/10	Scruton, Andrew	0.8	708.00	Review tax report.
10	02/09/10	Joffe, Steven	1.5	1,327.50	Tele/con with counsel regarding tax issues.
10	02/09/10	Laduzinski, Steven	1.2	744.00	Research tax issues.
10	02/09/10	Park, Ji Yon	0.4	234.00	Prepare for tax call with counsel.

EXHIBIT C
ADVANTA CORP., ET AL.
DETAIL OF HOURS BY PROJECT CODE
FOR THE PERIOD FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
10	02/09/10	Park, Ji Yon	1.5	877.50	Call with Latham re: tax issues.
10	02/09/10	Scruton, Andrew	0.8	708.00	Update on tax issues.
10	02/10/10	Scruton, Andrew	1.1	973.50	Update on tax issues.
10	02/11/10	Joffe, Steven	2.0	1,770.00	Update tax report and tax implications.
10	02/12/10	Joffe, Steven	1.0	885.00	Tele/con with counsel regarding claims trading.
10	02/17/10	Scruton, Andrew	1.2	1,062.00	Review tax issues.
10	02/19/10	Joffe, Steven	1.5	1,327.50	Review of claims trading order.
10	02/22/10	Joffe, Steven	1.0	885.00	Tele/con with counsel re: tax issues.
10	02/22/10	Park, Ji Yon	0.6	351.00	Review tax materials in preparation for tax call with Latham.
10	02/22/10	Park, Ji Yon	1.2	702.00	Call with Latham re: tax issues and upcoming professionals tax meeting.
10	02/22/10	Scruton, Andrew	1.0	885.00	Review Debtors' draft presentation on tax issues.
10	02/23/10	Joffe, Steven	2.0	1,770.00	Prepare for tax meeting with company professionals
10	02/23/10	Joffe, Steven	3.0	2,655.00	Meeting with company professionals re: tax issues.
10	02/23/10	Park, Ji Yon	0.6	351.00	Prepare for tax meeting with professionals.
10	02/23/10	Park, Ji Yon	3.0	1,755.00	Tax meeting with professionals.
10	02/23/10	Scruton, Andrew	0.8	708.00	Review tax issues.
10	02/23/10	Scruton, Andrew	1.1	973.50	Review of tax issues.
10	02/23/10	Scruton, Andrew	3.5	3,097.50	Review tax issues with Debtors and professionals.
10	02/24/10	Chen, Iris	1.9	674.50	Revise tax presentation.
10	02/24/10	Chen, Iris	2.4	852.00	Compile exhibits for tax presentation.
10	02/24/10	Park, Ji Yon	3.5	2,047.50	Review and implement detailed updates on tax report.
10	02/24/10	Scruton, Andrew	1.1	973.50	Review of presentation on tax issues.
10	02/24/10	Scruton, Andrew	2.1	1,858.50	Review of tax issues with Counsel.
10	02/25/10	Chen, Iris	0.4	142.00	Review Debtors' tax presentation.
10	02/25/10	Joffe, Steven	1.5	1,327.50	Review of tax report for committee.
10	02/25/10	Park, Ji Yon	0.3	175.50	Review Weil's revised tax report.
10	02/26/10	Chen, Iris	0.6	213.00	Review tax report.
10	02/26/10	Chen, Iris	0.8	284.00	Review tax agreement.
10	02/26/10	Park, Ji Yon	0.8	468.00	Review Latham's comments on tax report and prepare detailed updates to the report.
10 Total			56.5	42,065.50	
12	02/02/10	Bernsohn, Sean	0.4	206.00	Review work plan on SOFA/SOAL.
12	02/02/10	Hain, Danielle	0.7	507.50	Review SOFAs and develop workplan.
12	02/02/10	Park, Ji Yon	0.6	351.00	Review SOFA/SOAL.
12	02/03/10	Bernsohn, Sean	2.4	1,236.00	Create SOFA and SOAL schedules.
12	02/03/10	Bernsohn, Sean	2.4	1,236.00	Revise SOFA and SOAL schedules, review materials.
12	02/03/10	Hain, Danielle	0.4	290.00	Review SOFA/SOAL.
12	02/04/10	Bernsohn, Sean	2.6	1,339.00	Edit SOFA/ SOAL schedules.
12	02/04/10	Hain, Danielle	0.5	362.50	Review draft of SOAL report.
12	02/05/10	Bernsohn, Sean	2.1	1,081.50	Edit SOFA/ SOAL slides.
12	02/05/10	Park, Ji Yon	0.6	351.00	Review SOFA/SOALS.
12	02/08/10	Bernsohn, Sean	2.1	1,081.50	Create schedules for SOFA/ SOAL exhibits.
12	02/08/10	Chen, Iris	0.9	319.50	Review SOFA statement.
12	02/08/10	Creagh, Kristina	1.0	355.00	Prepare summary of certain SOAL schedules.
12	02/08/10	Creagh, Kristina	1.2	426.00	Update SOAL exhibits schedule A-D.
12	02/08/10	Creagh, Kristina	1.8	639.00	Update SOAL exhibit schedule E-G.
12	02/08/10	Park, Ji Yon	0.3	175.50	Review status of SOFA/SOAL report.
12	02/08/10	Park, Ji Yon	0.6	351.00	Follow up on counsel's request re: SOFA/SOALS.
12	02/09/10	Bernsohn, Sean	0.6	309.00	Review edits on SOFA/ SOAL slides.
12	02/09/10	Bernsohn, Sean	0.6	309.00	Discuss open issues on SOFA/ SOAL review.
12	02/09/10	Bernsohn, Sean	1.6	824.00	Edit slides regarding the SOFA/ SOAL review.
12	02/09/10	Bernsohn, Sean	2.8	1,442.00	Edit and create schedule by entity.
12	02/09/10	Creagh, Kristina	0.8	284.00	Format SOAL presentation.
12	02/09/10	Creagh, Kristina	2.0	710.00	Revise and update SOAL presentation slides.
12	02/09/10	Creagh, Kristina	2.3	816.50	Update SOAL schedule exhibits for presentation.
12	02/09/10	Hain, Danielle	1.0	725.00	Review SOAL/SOFA draft report.
12	02/10/10	Bernsohn, Sean	0.8	412.00	Review and update list of questions for Debtors.
12	02/10/10	Bernsohn, Sean	1.1	566.50	Compose questions regarding SOFA/ SOAL related issues.
12	02/10/10	Bernsohn, Sean	1.1	566.50	Edit SOFA/ SOAL presentation.

EXHIBIT C
ADVANTA CORP., ET AL.
DETAIL OF HOURS BY PROJECT CODE
FOR THE PERIOD FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
12	02/10/10	Bernsohn, Sean	1.6	824.00	Review and create exhibits and reconcile to Debtor provided data.
12	02/10/10	Bernsohn, Sean	2.1	1,081.50	Edit Advanta SOFA/ SOAL slides.
12	02/10/10	Park, Ji Yon	0.3	175.50	Review status of SOFA/SOAL report.
12	02/11/10	Bernsohn, Sean	0.7	360.50	Discuss SOFA/ SOAL slides and edits.
12	02/11/10	Bernsohn, Sean	2.6	1,339.00	Create and review charts and related analysis.
12	02/11/10	Creagh, Kristina	0.8	284.00	Revise and update SOAL exhibits schedule A-F.
12	02/11/10	Creagh, Kristina	1.0	355.00	Review SOFA/SOAL.
12	02/11/10	Creagh, Kristina	1.5	532.50	Update SOAL powerpoint presentation.
12	02/11/10	Creagh, Kristina	1.5	532.50	Prepare chart on certain SOFA schedule.
12	02/11/10	Hain, Danielle	1.1	797.50	Review SOFA/SOAL draft presentation and create question list for the Company.
12	02/13/10	Park, Ji Yon	1.0	585.00	Detailed review of the SOFA/SOAL report.
12	02/15/10	Park, Ji Yon	0.8	468.00	Continued review of the SOFA/SOAL report.
12	02/16/10	Bernsohn, Sean	0.6	309.00	Review changes to SOFA/ SOAL document.
12	02/16/10	Bernsohn, Sean	0.9	463.50	Review edits to SOFA/ SOAL slides.
12	02/16/10	Bernsohn, Sean	2.4	1,236.00	Edit SOFA/ SOAL presentation slides.
12	02/16/10	Creagh, Kristina	0.5	177.50	Review SOALs presentation.
12	02/16/10	Creagh, Kristina	0.5	177.50	Revise and update SOAL presentation.
12	02/16/10	Creagh, Kristina	0.8	284.00	Edit SOALs presentation.
12	02/16/10	Creagh, Kristina	1.8	639.00	Update SOAL schedule for presentation.
12	02/16/10	Park, Ji Yon	0.5	292.50	Review updates to SOFA/SOAL report.
12	02/17/10	Bernsohn, Sean	0.8	412.00	Review due diligence responses on SOFA/SOAL.
12	02/17/10	Creagh, Kristina	1.2	426.00	Update and review SOALs presentation.
12	02/18/10	Bernsohn, Sean	0.3	154.50	Review work plan on SOFA/SOAL.
12	02/19/10	Scruton, Andrew	1.1	973.50	Review deliverables on SOFA/SOAL.
12 Total			61.7	30,152.50	
13	02/08/10	Park, Ji Yon	0.3	175.50	Discussion with A&M re: motions to be filed for March hearing.
13	02/09/10	Park, Ji Yon	1.0	585.00	Call with Latham re: motions for upcoming hearing.
13	02/10/10	Park, Ji Yon	0.5	292.50	Review various motions in preparation for call with Weil and Latham.
13	02/10/10	Park, Ji Yon	1.0	585.00	Call with Latham and Weil re: upcoming motions for hearing.
13	02/10/10	Scruton, Andrew	1.1	973.50	Call on motions for upcoming hearing.
13	02/10/10	Scruton, Andrew	1.3	1,150.50	Review of motions and other issues with Counsel.
13	02/10/10	Scruton, Andrew	1.3	1,150.50	Review motions on certain asset sale and lease rejections.
13	02/11/10	Park, Ji Yon	0.5	292.50	Review summary of pending motions for UCC.
13	02/16/10	Park, Ji Yon	0.5	292.50	Review order re: AB's litigation against FDIC.
13	02/16/10	Park, Ji Yon	0.7	409.50	Review pre-petition employee obligations and motion.
13	02/17/10	Park, Ji Yon	0.5	292.50	Review court order re: FDIC's C&D order on AB and related materials.
13	02/19/10	Nolan, William J.	0.7	619.50	Review filings relating to AB.
13	02/23/10	Park, Ji Yon	0.5	292.50	Review recent filings regarding bank litigation.
13 Total			9.9	7,111.50	
17	02/01/10	Scruton, Andrew	1.1	973.50	Review draft protocol from Debtors.
17	02/02/10	Park, Ji Yon	0.7	409.50	Review work plan protocol submitted by the debtors and call with counsel to discuss.
17	02/02/10	Scruton, Andrew	1.1	973.50	Update on proposed protocol with Debtors' professionals.
17	02/02/10	Scruton, Andrew	1.4	1,239.00	Review status on FDIC information flow and SEC reporting requirements.
17	02/03/10	Bernsohn, Sean	0.8	412.00	Review liquidation analysis.
17	02/03/10	Chen, Iris	1.2	426.00	Revise liquidation plan analysis.
17	02/03/10	Chen, Iris	1.4	497.00	Review Debtor's liquidation plan analysis.
17	02/03/10	Park, Ji Yon	0.6	351.00	Review the consolidated balance sheet for the debtors and incorporation into the recovery analysis.
17	02/03/10	Park, Ji Yon	0.7	409.50	Review intercompany shared services agreement.
17	02/03/10	Park, Ji Yon	1.3	760.50	Review plan of liquidation.
17	02/04/10	Chen, Iris	0.9	319.50	Review month-end balance sheet items for recovery analysis
17	02/04/10	Chen, Iris	1.2	426.00	Prepare presentation on summary of parent-funded portfolio servicing.
17	02/04/10	Chen, Iris	1.4	497.00	Revise recovery analysis model.
17	02/04/10	Hain, Danielle	0.9	652.50	Review liquidation plan.
17	02/04/10	Hain, Danielle	1.3	942.50	Review liquidation plan.

EXHIBIT C
ADVANTA CORP., ET AL.
DETAIL OF HOURS BY PROJECT CODE
FOR THE PERIOD FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
17	02/04/10	Park, Ji Yon	0.7	409.50	Prepare for and participate in call with debtors re: servicing of parent funded portfolio.
17	02/04/10	Park, Ji Yon	0.9	526.50	Draft a summary of issues relating to servicing of the parent funded portfolios.
17	02/04/10	Park, Ji Yon	1.1	643.50	Review plan of liquidation.
17	02/04/10	Park, Ji Yon	1.1	643.50	Prepare a preliminary report on AR servicing issues.
17	02/05/10	Chen, Iris	1.1	390.50	Finalize recovery analysis model.
17	02/05/10	Chen, Iris	1.8	639.00	Review liquidation plan provided by Debtors.
17	02/05/10	Park, Ji Yon	0.6	351.00	Review of recovery analysis.
17	02/05/10	Park, Ji Yon	0.8	468.00	Update preliminary report on AR servicing issues.
17	02/05/10	Park, Ji Yon	3.2	1,872.00	Detailed review of the wind-down plan and draft questions.
17	02/06/10	Chen, Iris	1.2	426.00	Review liquidation plan.
17	02/08/10	Park, Ji Yon	0.9	526.50	Review of the liquidation plan and draft workplan on review.
17	02/09/10	Chen, Iris	0.9	319.50	Continue to review liquidation plan.
17	02/09/10	Nolan, William J.	0.5	442.50	Call/ E mails with UCC Counsel regarding letter to FDIC.
17	02/09/10	Park, Ji Yon	0.6	351.00	Review the cash management issues and draft revisions to protocol.
17	02/09/10	Park, Ji Yon	1.4	819.00	Continued to review the liquidation plan and compile questions for the debtors (focusing on potential claims).
17	02/09/10	Park, Ji Yon	2.7	1,579.50	Detailed review of the liquidation plan and compile questions for the debtors (focusing on recoverable assets).
17	02/09/10	Scruton, Andrew	1.5	1,327.50	Review liquidation plan and questions.
17	02/10/10	Chen, Iris	0.9	319.50	Review Liquidation Plan.
17	02/10/10	Hain, Danielle	1.1	797.50	Review liquidation plan questions and provide comments.
17	02/10/10	Park, Ji Yon	0.4	234.00	Review liquidation plan questions.
17	02/10/10	Park, Ji Yon	0.8	468.00	Update committee and debtor working protocol for cash management.
17	02/11/10	Park, Ji Yon	0.3	175.50	Review revised protocol.
17	02/11/10	Park, Ji Yon	3.2	1,872.00	Detailed review of the wind-down plan and update questions/request list (focusing on monthly wind-down budget).
17	02/11/10	Scruton, Andrew	0.8	708.00	Review proposed Committee protocol and proposed Agenda for Committee call.
17	02/12/10	Bernsohn, Sean	0.9	463.50	Discuss and review open issues regarding credit card servicing.
17	02/12/10	Park, Ji Yon	0.7	409.50	Review issues relating to servicing of parent funded portfolio.
17	02/12/10	Park, Ji Yon	1.6	936.00	Update liquidation plan questions for the debtors.
17	02/12/10	Park, Ji Yon	2.6	1,521.00	Finalize questions on the liquidation plan and update employee matrix.
17	02/12/10	Scruton, Andrew	1.6	1,416.00	Review liquidation plan questions and analysis of employees.
17	02/15/10	Park, Ji Yon	0.5	292.50	Review the liquidation plan and draft workplan for review.
17	02/16/10	Bernsohn, Sean	0.8	412.00	Call regarding parent-funded portfolio issues.
17	02/16/10	Bernsohn, Sean	0.9	463.50	Review parent-funded portfolio issues.
17	02/16/10	Nolan, William J.	1.2	1,062.00	Review AR servicing issues.
17	02/16/10	Park, Ji Yon	0.5	292.50	Review information relating to parent funded portfolio to prepare for call with company.
17	02/16/10	Park, Ji Yon	0.5	292.50	Review revised case protocol provided by the debtors.
17	02/16/10	Park, Ji Yon	0.6	351.00	Update workplan on review of the liquidation plan and review open issues.
17	02/16/10	Park, Ji Yon	1.0	585.00	Call with company re: parent funded portfolio servicing issues.
17	02/17/10	Bernsohn, Sean	1.3	669.50	Analyze collection data in parent funded portfolio.
17	02/17/10	Chen, Iris	0.5	177.50	Review materials re: liquidation plan.
17	02/17/10	Chen, Iris	1.0	355.00	Review ABC Bank update with FDIC.
17	02/17/10	Chen, Iris	1.0	355.00	Review Debtors' response to liquidation plan questions.
17	02/17/10	Hain, Danielle	0.5	362.50	Review response to liquidation plan questions.
17	02/17/10	Nolan, William J.	0.6	531.00	Review AR servicing issues.
17	02/17/10	Park, Ji Yon	0.4	234.00	Review ABC update with the FDIC.
17	02/17/10	Park, Ji Yon	0.5	292.50	Follow up with A&M re: additional materials to prepare for liquidation plan meeting with management and review related materials.
17	02/17/10	Park, Ji Yon	1.1	643.50	Prepare for on-site meeting with management re: liquidation plan.
17	02/17/10	Park, Ji Yon	1.5	877.50	Prepare for and participate in call with Latham re: liquidation plan review and on-site meeting.
17	02/17/10	Park, Ji Yon	2.4	1,404.00	Review materials provided by the debtors re: liquidation plan.
17	02/18/10	Chen, Iris	7.0	2,485.00	Meeting with Debtor and A&M at Company office re: liquidation plan.

EXHIBIT C
ADVANTA CORP., ET AL.
DETAIL OF HOURS BY PROJECT CODE
FOR THE PERIOD FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
17	02/18/10	Hain, Danielle	1.0	725.00	Review responses to liquidation plan questions.
17	02/18/10	Park, Ji Yon	0.3	175.50	Review notice for BONY re: retail noteholders.
17	02/18/10	Park, Ji Yon	0.3	175.50	Prepare shell report on review of liquidation plan.
17	02/18/10	Park, Ji Yon	0.8	468.00	Prepare for meeting with the debtors re: liquidation plan and review case issues.
17	02/18/10	Park, Ji Yon	3.5	2,047.50	On-site meeting with the Debtors and their advisors re: liquidation forecast and related case issues.
17	02/18/10	Park, Ji Yon	3.5	2,047.50	On-site meeting with the Debtors and their advisors re: employee plan and other related issues.
17	02/18/10	Scruton, Andrew	7.0	6,195.00	Meetings at the Company premises re: liquidation plan.
17	02/19/10	Bernsohn, Sean	1.6	824.00	Prepare and update analysis on parent funded portfolio servicing.
17	02/19/10	Chen, Iris	1.0	355.00	Review updated protocol and edits to initial draft.
17	02/19/10	Chen, Iris	1.5	532.50	Review notes from liquidation plan meeting with Debtor.
17	02/19/10	Park, Ji Yon	0.5	292.50	Review of the shell report on liquidation plan and implement detailed updates.
17	02/20/10	Park, Ji Yon	2.3	1,345.50	Draft executive summary in the UCC report and prepare support schedules.
17	02/22/10	Chen, Iris	0.4	142.00	Review requested materials from Debtors re: liquidation plan.
17	02/22/10	Chen, Iris	1.0	355.00	Compile recovery analysis exhibit.
17	02/22/10	Park, Ji Yon	1.4	819.00	Review materials from on-site meeting with the company.
17	02/22/10	Park, Ji Yon	2.7	1,579.50	Prepare report slides on preliminary perspective on the liquidation plan and next steps in diligence.
17	02/22/10	Scruton, Andrew	0.9	796.50	Review draft report on liquidation plan.
17	02/23/10	Chen, Iris	0.9	319.50	Review key assumptions for liquidation presentation.
17	02/23/10	Chen, Iris	1.1	390.50	Review draft of liquidation presentation.
17	02/23/10	Park, Ji Yon	3.2	1,872.00	Prepare liquidation report section on overview of the recovery analysis and wind-down budget.
17	02/23/10	Scruton, Andrew	1.4	1,239.00	Review draft report on liquidation plan analysis.
17	02/24/10	Chen, Iris	2.6	923.00	Revise liquidation draft presentation.
17	02/24/10	Hain, Danielle	0.7	507.50	Review liquidation plan issues.
17	02/24/10	Park, Ji Yon	1.1	643.50	Review monthly wind-down budget and reconcile to revised budget that breaks out Debtor vs non-Debtor cash outlays.
17	02/24/10	Park, Ji Yon	2.7	1,579.50	Update executive summary section in the liquidation report and prepare various summary schedules.
17	02/24/10	Scruton, Andrew	1.5	1,327.50	Review of wind down plan and report to Committee.
17	02/25/10	Bernsohn, Sean	0.6	309.00	Review parent funded receivable issue and NPV sensitivity.
17	02/25/10	Bernsohn, Sean	1.2	618.00	Review parent funded receivables issue and projected cash flow analysis.
17	02/25/10	Bernsohn, Sean	2.4	1,236.00	Prepare slides relating to parent funded receivables issue.
17	02/25/10	Chen, Iris	1.6	568.00	Review liquidation presentation draft and edits.
17	02/25/10	Chen, Iris	2.9	1,029.50	Revise liquidation presentation.
17	02/25/10	Creagh, Kristina	0.6	213.00	Review cash flows relating to parent funded portfolio.
17	02/25/10	Creagh, Kristina	1.5	532.50	Analyze NPV sensitivities on cash flows from parent funded portfolio.
17	02/25/10	Nolan, William J.	0.2	177.00	Calls and e mails with Counsel regarding FDIC issues.
17	02/25/10	Nolan, William J.	0.9	796.50	Call with the Company to discuss servicing of Parent Owned Portfolio.
17	02/25/10	Park, Ji Yon	0.4	234.00	Review status of PF portfolio servicing/collections issues.
17	02/25/10	Park, Ji Yon	1.8	1,053.00	Review and refine executive summary and FTI's proposed modifications to the liquidation plan.
17	02/26/10	Chen, Iris	0.7	248.50	Revise liquidation presentation.
17	02/26/10	Park, Ji Yon	1.4	819.00	Update liquidation plan review report for market study section.
17	02/26/10	Park, Ji Yon	2.2	1,287.00	Detailed review of the liquidation report and implement additional updates to the report for in-person meeting with the committee for the following week.
17 Total			139.0	79,281.00	
19	02/01/10	Bernsohn, Sean	1.4	721.00	Review (initial) of case materials.
19	02/01/10	Chen, Iris	0.4	142.00	Update work plan schedule.
19	02/01/10	Chen, Iris	0.6	213.00	Update diligence request list.
19	02/01/10	Chen, Iris	0.9	319.50	Review work plan agenda.
19	02/01/10	Park, Ji Yon	0.7	409.50	Prepare workplan on Advanta and open issues list.

EXHIBIT C
ADVANTA CORP., ET AL.
DETAIL OF HOURS BY PROJECT CODE
FOR THE PERIOD FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
19	02/02/10	Chen, Iris	0.7	248.50	Update diligence request list.
19	02/02/10	Park, Ji Yon	0.6	351.00	Update workplan.
19	02/02/10	Scruton, Andrew	1.1	973.50	Review key case issues.
19	02/03/10	Chen, Iris	0.9	319.50	Revise diligence list.
19	02/03/10	Park, Ji Yon	1.2	702.00	Review additional diligence materials provided by the company and send revised diligence request list to the debtors.
19	02/03/10	Scruton, Andrew	1.5	1,327.50	Review case information request list.
19	02/05/10	Scruton, Andrew	1.1	973.50	Review case status.
19	02/08/10	Chen, Iris	0.4	142.00	Review case plan status.
19	02/08/10	Chen, Iris	0.7	248.50	Update diligence list with requested items.
19	02/08/10	Park, Ji Yon	0.5	292.50	Update case workplan.
19	02/08/10	Scruton, Andrew	1.0	885.00	Review information request list.
19	02/09/10	Chen, Iris	0.7	248.50	Update diligence request list.
19	02/11/10	Park, Ji Yon	0.8	468.00	Prepare info request and send to A&M.
19	02/12/10	Chen, Iris	0.4	142.00	Review diligence request list.
19	02/12/10	Chen, Iris	0.8	284.00	Review case status update.
19	02/12/10	Park, Ji Yon	0.6	351.00	Review various open diligence questions and requests and incorporate into the revised diligence list.
19	02/12/10	Park, Ji Yon	1.6	936.00	Review diligence materials submitted by the company, update diligence list and send revised list to the company.
19	02/16/10	Chen, Iris	0.2	71.00	Review updated workplan.
19	02/17/10	Chen, Iris	0.3	106.50	Review work plan.
19	02/18/10	Hain, Danielle	0.4	290.00	Review due diligence responses.
19	02/18/10	Nolan, William J.	0.6	531.00	Review case workplan.
19	02/19/10	Chen, Iris	0.9	319.50	Review work plan.
19	02/19/10	Lloyd, Brian	0.7	259.00	Review case background materials.
19	02/19/10	Park, Ji Yon	0.5	292.50	Status call with counsel.
19	02/24/10	Hain, Danielle	0.5	362.50	Review responses to due diligence questions.
19	02/25/10	Hain, Danielle	0.4	290.00	Review due diligence responses.
19	02/26/10	Chen, Iris	1.0	355.00	Review diligence materials.
19	02/26/10	Park, Ji Yon	1.0	585.00	Review open issues and draft workplan.
19	02/26/10	Scruton, Andrew	0.8	708.00	Review of case workplan.
19	02/28/10	Nolan, William J.	0.2	177.00	Case administration and review work plan.
19 Total			26.1	15,045.00	
20	02/03/10	Scruton, Andrew	1.1	973.50	Call with Debtors' professionals on protocol.
20	02/04/10	Park, Ji Yon	1.0	585.00	Weekly professionals call re: case status and plan strategy.
20	02/04/10	Scruton, Andrew	1.0	885.00	Weekly professionals call re: case issues.
20	02/05/10	Scruton, Andrew	1.0	885.00	Call with Chairman and Counsel re: case issues.
20	02/08/10	Park, Ji Yon	0.4	234.00	Review case issues from discussion with A&M and draft summary for counsel.
20	02/08/10	Park, Ji Yon	1.1	643.50	Call with A&M re: case issues and timeline.
20	02/08/10	Scruton, Andrew	1.1	973.50	Update call with A&M re: case issues and timeline.
20	02/11/10	Park, Ji Yon	1.0	585.00	Professionals call re: case issues including pending motions and liquidation strategy.
20	02/11/10	Scruton, Andrew	1.5	1,327.50	Weekly call and other updates re: upcoming motions and case issues.
20	02/22/10	Nolan, William J.	1.1	973.50	Prepare and participate in a call with Management regarding FDIC issues.
20	02/22/10	Scruton, Andrew	1.5	1,327.50	Call with Debtors to discuss update on AB and ABC developments.
20	02/24/10	Scruton, Andrew	0.8	708.00	Planning call re: Committee meeting with Counsel.
20	02/25/10	Park, Ji Yon	1.0	585.00	Professionals call re: case issues, taxes and meeting with management.
20	02/25/10	Scruton, Andrew	1.0	885.00	Weekly call re: case issues, taxes, and in-person meeting.
20 Total			14.6	11,571.00	
21	02/03/10	Scruton, Andrew	1.3	1,150.50	Update with Latham on case issues.
21	02/04/10	Park, Ji Yon	1.0	585.00	Pre-call with committee advisors re: case issues and upcoming call with the debtors' advisors.
21	02/04/10	Scruton, Andrew	1.5	1,327.50	Review status with Latham.
21	02/05/10	Joffe, Steven	1.0	885.00	Tele/con with committee re: case issues.

EXHIBIT C
ADVANTA CORP., ET AL.
DETAIL OF HOURS BY PROJECT CODE
FOR THE PERIOD FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
21	02/05/10	Park, Ji Yon	1.4	819.00	Committee call re: case issues including taxes, plan of liquidation and case issues.
21	02/05/10	Scruton, Andrew	1.5	1,327.50	Call with Committee re: case issues.
21	02/11/10	Scruton, Andrew	1.1	973.50	Update with Latham re: various case issues.
21	02/12/10	Chen, Iris	1.2	426.00	Committee call with UCC re: pending motions and case issues.
21	02/12/10	Park, Ji Yon	1.2	702.00	Committee call re: pending motions and other case issues.
21	02/12/10	Scruton, Andrew	1.2	1,062.00	Weekly call with UCC re: case update and liquidation plan.
21	02/17/10	Scruton, Andrew	2.1	1,858.50	Update with Counsel on case developments.
21	02/18/10	Scruton, Andrew	0.5	442.50	Call with Counsel re: case issues.
21	02/19/10	Chen, Iris	1.5	532.50	Conference call with UCC to discuss case issues and on-site visit.
21	02/19/10	Park, Ji Yon	1.0	585.00	Prepare for and participate in call with UCC re: case issues and review of the on-site meeting.
21	02/19/10	Scruton, Andrew	1.1	973.50	Review status with Counsel.
21	02/19/10	Scruton, Andrew	1.5	1,327.50	Weekly UCC call re: case update.
21	02/22/10	Park, Ji Yon	1.2	702.00	Prepare for and participate in call with Latham re: case issues.
21	02/22/10	Scruton, Andrew	1.5	1,327.50	Review status of tax and liquidation plan issues with Latham.
21	02/24/10	Park, Ji Yon	0.4	234.00	Draft agenda for committee meeting.
21	02/25/10	Nolan, William J.	0.3	265.50	Prepare for upcoming UCC call.
21	02/25/10	Park, Ji Yon	0.9	526.50	Call with Latham re: follow up issues re: committee call and liquidation plan.
21	02/25/10	Scruton, Andrew	0.5	442.50	Prepare for upcoming Committee call.
21	02/25/10	Scruton, Andrew	1.0	885.00	Discussions re: Committee call and case issues with Latham.
21	02/26/10	Nolan, William J.	1.0	885.00	Prepare for conference call with UCC and call with Latham regarding FDIC matters.
21	02/26/10	Nolan, William J.	1.0	885.00	Prepare for and participate in UCC conference call [partial attendance].
21	02/26/10	Park, Ji Yon	0.6	351.00	Prepare for in-person meeting with the Company, including detailed review of various supporting analyses included in the report.
21	02/26/10	Park, Ji Yon	1.6	936.00	Committee call re: liquidation plan review and tax issues.
21	02/26/10	Scruton, Andrew	0.8	708.00	Prepare for in-person meeting with the Company.
21	02/26/10	Scruton, Andrew	1.6	1,416.00	Weekly committee call and follow up with Counsel.
21 Total			32.5	24,541.50	
24	02/01/10	Chen, Iris	0.9	319.50	Prepare November and December fees and expenses exhibits for fee application.
24	02/01/10	Chen, Iris	1.3	461.50	Review December 2009 WIP and fee application.
24	02/01/10	Chen, Iris	2.1	745.50	Edit November fee application invoice.
24	02/01/10	Chen, Iris	2.3	816.50	Edit December fee application exhibits and invoice.
24	02/01/10	Hellmund-Mora, Marili	0.6	150.00	Generate December 2009 report for fee application.
24	02/01/10	Park, Ji Yon	0.6	351.00	Detailed review of the Nov-09 fee application.
24	02/01/10	Park, Ji Yon	0.8	468.00	Revise monthly fee app language.
24	02/01/10	Park, Ji Yon	1.8	1,053.00	Detailed review of the professional time detail for Dec-09 monthly fee app.
24	02/02/10	Chen, Iris	0.8	284.00	Update November fee application per L&W's comments.
24	02/02/10	Chen, Iris	0.9	319.50	Update December 2009 fee application per L&W's comments.
24	02/02/10	Hellmund-Mora, Marili	2.6	650.00	Review and process November/December 2009 fee applications.
24	02/02/10	Park, Ji Yon	0.4	234.00	Review billing matters.
24	02/02/10	Park, Ji Yon	0.5	292.50	Update fee application per comments by counsel.
24	02/03/10	Chen, Iris	1.3	461.50	Finalize November and December fee applications.
24	02/03/10	Hellmund-Mora, Marili	0.3	75.00	Submission of November 09 and December 09 fee applications.
24	02/03/10	Park, Ji Yon	0.5	292.50	Follow up on billing matters.
24	02/05/10	Chen, Iris	0.9	319.50	Review January fee application.
24	02/05/10	Hellmund-Mora, Marili	0.7	175.00	Generate January 2010 report for fee application.
24	02/08/10	Chen, Iris	1.7	603.50	Review January 2010 fee application.
24	02/10/10	Park, Ji Yon	1.2	702.00	Review Jan fee application.
24	02/11/10	Park, Ji Yon	0.4	234.00	Review Jan application.
24	02/12/10	Chen, Iris	1.4	497.00	Update exhibits to January fee applications.
24	02/12/10	Chen, Iris	1.6	568.00	Compile January 2010 fee exhibits.
24	02/12/10	Park, Ji Yon	0.9	526.50	Review revised January fee application.
24	02/15/10	Chen, Iris	1.0	355.00	Detailed review of January time details.
24	02/16/10	Chen, Iris	2.9	1,029.50	Review and update January fee application.

EXHIBIT C
ADVANTA CORP., ET AL.
DETAIL OF HOURS BY PROJECT CODE
FOR THE PERIOD FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
24	02/16/10	Park, Ji Yon	0.6	351.00	Continue to review January fee application.
24	02/16/10	Park, Ji Yon	1.2	702.00	Review January fee application.
24	02/19/10	Lloyd, Brian	2.0	740.00	Review various court documents in similar cases for preparation of FTI's fee application.
24	02/26/10	Chen, Iris	0.4	142.00	Revise January fee application.
24 Total			34.6	13,919.00	
25	02/18/10	Chen, Iris	3.0	1,065.00	Travel between NYC and Spring House, PA for on-site meeting with the debtors.
25	02/18/10	Park, Ji Yon	3.0	1,755.00	Travel between NYC and Spring House, PA for on-site meeting with the debtors.
25	02/18/10	Scruton, Andrew	3.0	2,655.00	Travel between NYC and Spring House, PA for on-site meeting with the debtors.
25 Total			9.0	5,475.00	
Subtotal			596.3	\$ 330,173.50	
Less: 50% discount for non-working travel time				(2,737.50)	
Grand Total				\$ 327,436.00	

EXHIBIT D
ADVANTA CORP., ET AL.
SUMMARY OF EXPENSES
FOR THE PERIOD FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010

EXPENSE TYPE	AMOUNT
Transportation (Ground and Air)	\$ 1,936.18
Lodging	980.08
Business Meals	1,373.87
Total	\$ 4,290.13

EXHIBIT E
ADVANTA CORP., ET AL.
EXPENSE DETAIL
FOR THE PERIOD FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>EXPENSE DETAIL</u>	<u>AMOUNT</u>
12/08/2009	William J. Nolan	Airfare - Roundtrip Coach from Charlotte, NC to New York, NY from 12/8/09 to 12/11/09 for client meetings.	\$ 783.00
01/22/2010	Iris Chen	Taxi - Office to home overtime.	11.37
01/24/2010	Iris Chen	Taxi - Home to office weekend.	8.88
01/24/2010	Iris Chen	Taxi - Office to home weekend.	15.12
01/25/2010	Iris Chen	Taxi - Office to home overtime.	8.04
01/25/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
01/26/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
01/27/2010	Iris Chen	Taxi - Office to home overtime.	13.30
01/27/2010	Ji Yon Park	Taxi - Office to Latham.	10.00
01/28/2010	Iris Chen	Taxi - Latham back to FTI office.	9.00
01/28/2010	William J. Nolan	Taxi - Airport to hotel.	31.30
01/28/2010	William J. Nolan	Taxi - Hotel to FTI office.	11.60
01/28/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
01/28/2010	Ji Yon Park	Taxi - Office to Latham.	10.00
01/29/2010	William J. Nolan	Airfare - Roundtrip Coach from New York, NY to Charlotte, NC on 1/29/10 for client meetings.	675.06
01/30/2010	Iris Chen	Taxi - Home to office weekend.	8.10
01/30/2010	Iris Chen	Taxi - Office to home weekend.	15.00
02/01/2010	Iris Chen	Taxi - Office to home overtime.	9.75
02/01/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
02/02/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
02/03/2010	Iris Chen	Taxi - Office to home overtime.	8.52
02/03/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
02/05/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
02/08/2010	Iris Chen	Taxi - Office to home overtime.	11.50
02/08/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
02/09/2010	Iris Chen	Taxi - Office to home overtime.	12.30
02/09/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
02/10/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
02/11/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
02/12/2010	Iris Chen	Taxi - Office to home overtime.	10.70
02/12/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
02/16/2010	Iris Chen	Taxi - Office to home overtime.	11.90
02/16/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
02/17/2010	Iris Chen	Taxi - Office to home overtime.	12.30
02/17/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
02/18/2010	Iris Chen	Taxi - Home to Financial District (meeting place for trip to SH).	12.00
02/18/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
02/19/2010	Iris Chen	Taxi - Office to home overtime.	10.40
02/19/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
02/20/2010	Iris Chen	Taxi - Home to office weekend.	8.22
02/20/2010	Iris Chen	Taxi - Office to home weekend.	17.64
02/20/2010	Ji Yon Park	Taxi - Office to home weekend.	7.50
02/22/2010	Iris Chen	Taxi - Office to home overtime.	8.52
02/22/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
02/23/2010	Iris Chen	Taxi - Office to home overtime.	11.50
02/23/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
02/24/2010	Iris Chen	Taxi - Office to home overtime.	8.16
02/24/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50

EXHIBIT E
ADVANTA CORP., ET AL.
EXPENSE DETAIL
FOR THE PERIOD FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>EXPENSE DETAIL</u>	<u>AMOUNT</u>
02/25/2010	Iris Chen	Taxi - Office to home overtime.	15.50
02/25/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
Transportation (Ground and Air) Total			\$ 1,936.18
12/08/2009	William J. Nolan	Hotel - New York, NY from 12/8/09 to 12/11/09 for client meetings partially billed for one night.	\$ 656.43
01/28/2010	William J. Nolan	Hotel - New York, NY from 1/28/10 to 1/29/10 for client meetings.	323.65
Lodging Total			\$ 980.08
12/08/2009	William J. Nolan	Meals - Out of town dinner with self.	\$ 55.38
01/18/2010	Iris Chen	Meals - Working dinner overtime.	32.09
01/19/2010	Iris Chen	Meals - Working dinner overtime.	31.84
01/20/2010	Iris Chen	Meals - Working dinner overtime.	25.74
01/21/2010	Ji Yon Park	Meals - Working dinner overtime.	29.26
01/21/2010	Iris Chen	Meals - Working dinner overtime.	29.26
01/22/2010	Ji Yon Park	Meals - Working dinner overtime.	27.78
01/22/2010	Iris Chen	Meals - Working dinner overtime.	27.78
01/23/2010	Ji Yon Park	Meals - Working dinner weekend.	17.02
01/24/2010	Ji Yon Park	Meals - Working dinner weekend.	18.61
01/24/2010	Iris Chen	Meals - Working dinner weekend.	19.52
01/25/2010	Iris Chen	Meals - Working dinner overtime.	30.05
01/26/2010	Ji Yon Park	Meals - Working dinner overtime.	22.69
01/26/2010	Iris Chen	Meals - Working dinner overtime.	32.65
01/27/2010	Ji Yon Park	Meals - Working dinner overtime.	19.35
01/27/2010	Iris Chen	Meals - Working dinner overtime.	30.46
01/28/2010	William J. Nolan	Meals - Out of town dinner with self.	70.00
01/29/2010	William J. Nolan	Meals - Out of town lunch with self.	12.28
02/01/2010	Ji Yon Park	Meals - Working dinner overtime.	23.03
02/01/2010	Iris Chen	Meals - Working dinner overtime.	33.10
02/02/2010	Ji Yon Park	Meals - Working dinner overtime.	21.02
02/02/2010	Iris Chen	Meals - Working dinner overtime.	31.25
02/04/2010	Ji Yon Park	Meals - Working dinner overtime.	17.82
02/05/2010	Ji Yon Park	Meals - Working dinner overtime.	23.03
02/08/2010	Ji Yon Park	Meals - Working dinner overtime.	18.34
02/08/2010	Iris Chen	Meals - Working dinner overtime.	32.09
02/09/2010	Ji Yon Park	Meals - Working dinner overtime.	21.59
02/09/2010	Iris Chen	Meals - Working dinner overtime.	34.33
02/10/2010	Ji Yon Park	Meals - Working dinner overtime.	28.23
02/11/2010	Ji Yon Park	Meals - Working dinner overtime.	24.09
02/12/2010	Ji Yon Park	Meals - Working dinner overtime.	18.02
02/12/2010	Iris Chen	Meals - Working dinner overtime.	18.02
02/16/2010	Ji Yon Park	Meals - Working dinner overtime.	22.14
02/16/2010	Iris Chen	Meals - Working dinner overtime.	29.36
02/17/2010	Ji Yon Park	Meals - Working dinner overtime.	28.99
02/17/2010	Iris Chen	Meals - Working dinner overtime.	28.99
02/18/2010	Ji Yon Park	Meals - Out of town breakfast with self.	6.00
02/19/2010	Ji Yon Park	Meals - Working dinner overtime.	31.84
02/19/2010	Iris Chen	Meals - Working dinner overtime.	31.84
02/20/2010	Ji Yon Park	Meals - Working dinner weekend.	25.18
02/20/2010	Iris Chen	Meals - Working lunch weekend.	23.51

EXHIBIT E
ADVANTA CORP., ET AL.
EXPENSE DETAIL
FOR THE PERIOD FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>EXPENSE DETAIL</u>	<u>AMOUNT</u>
02/20/2010	Iris Chen	Meals - Working dinner weekend.	25.18
02/22/2010	Iris Chen	Meals - Working dinner overtime.	29.51
02/22/2010	Ji Yon Park	Meals - Working dinner overtime.	24.17
02/23/2010	Iris Chen	Meals - Working dinner overtime.	24.09
02/23/2010	Ji Yon Park	Meals - Working dinner overtime.	24.10
02/24/2010	Iris Chen	Meals - Working dinner overtime.	26.28
02/24/2010	Ji Yon Park	Meals - Working dinner overtime.	16.74
02/25/2010	Sean Bernsohn	Meals - Working dinner overtime.	31.30
02/25/2010	Kristina Creagh	Meals - Working dinner overtime.	13.54
02/25/2010	Ji Yon Park	Meals - Working dinner overtime.	21.74
02/28/2010	Iris Chen	Meals - Working dinner weekend.	33.65
Business Meals Total			\$ 1,373.87
Grand Total			\$ 4,290.13

**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: April 5, 2010

FTI CONSULTING, INC

By: /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.

**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 5th day of April, 2010, I caused a true and correct copy of the *Fourth Monthly Application of FTI Consulting, Inc., Financial Advisor to the Official Committee of Unsecured Creditors, for Compensation and Reimbursement of Expenses Incurred for the Period February 1, 2010 Through February 28, 2010* to be served upon the parties listed below in the manner indicated:

Hand Delivery

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

Hand Delivery

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

First Class Mail

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

First Class Mail

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

First Class Mail

Mitchell A. Seider, Esq.
Latham & Watkins LLP
885 Third Avenue, Suite 1000
New York, NY 10003

Dated: April 5, 2010

DRINKER BIDDLE & REATH LLP

/s/ Howard A. Cohen

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

Counsel for the Official Committee
of Unsecured Creditors