

**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: May 25, 2010 at 4:00 p.m.
Hearing Date: Only if objections are filed**

**FIFTH 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 MARCH 1, 2010 THROUGH MARCH 31, 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: March 1, 2010 Through March 31, 2010

Amount of compensation sought as actual, reasonable, and necessary: \$182,492.00 (80% of \$228,115.00)

Amount of expense reimbursement sought as actual, reasonable, and necessary: \$1,274.42

This is an: X 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
04/05/2010	02/01/2010 - 02/28/2010	\$ 327,436.00	\$ 4,290.13	\$ 261,948.80	\$ 4,290.13
TOTAL		\$ 683,987.50	\$ 4,926.87	\$ 547,190.00	\$ 4,926.87

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CREDITORS, FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD OF MARCH 1, 2010 THROUGH MARCH 31, 2010**

This fifth 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 March 1, 2010 through March 31, 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 \$228,115.00 for compensation for actual and necessary professional services rendered and \$1,274.42 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 361.6

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 \$1,274.42 is sought herein. FTI reserves the right to request, in subsequent fee applications, reimbursement of any additional expenses incurred during the Application Period, as such expenses may not have been captured to date by FTI’s billing system.

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

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

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

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

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, FTI respectfully submits that the amounts requested by this Application are fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services and (e) the costs of comparable services other than in a case under the Bankruptcy Code.

12. FTI has received no payment and no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between FTI and any other person other than the partners of FTI for the sharing of compensation to be received for services rendered in these cases.

NOTICE

13. As required by the Administrative Order, a copy of this Fee Application has been served upon: (a) the Office of the United States Trustee, (b) the Debtors, (c) counsel for the Debtors, (d) local counsel to the Debtors and (e) all parties entitled to notice pursuant to the Interim Compensation Order. In light of the nature of the relief requested, the Committee submits that no further notice is required or needed under the circumstances.

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WHEREFORE, FTI respectfully requests that the Court (i) approve compensation in the amount of \$228,115.00 for necessary professional services rendered and reimbursement of expenses in the amount of \$1,274.42, and (ii) authorize the payment to FTI, in accordance with the Administrative Order, of \$182,492.00 (80% of \$228,115.00) for necessary professional services rendered and \$1,274.42 for the reimbursement of expenses and (iii) such other and further relief that the Court deems just and proper.

Dated: May 5, 2010

Respectfully Submitted,

FTI CONSULTING, INC

By: /s/ Andrew Scruton
Andrew Scruton

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Debtors. : (Jointly Administered)

**Objection Deadline: May 25, 2010 at 4:00 p.m.
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NOTICE OF APPLICATION

PLEASE TAKE NOTICE that co-counsel for the Official Committee of Unsecured Creditors (“Committee”) has filed the its *Fifth 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 March 1, 2010 Through March 31, 2010* (the “Application”), which seeks approval of FTI’s request for compensation for the professional services rendered in the amount of \$228,115.00 and reimbursement for the expenses it incurred in the amount of \$1,274.42 during the period from March 1, 2010 Through March 31, 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 May 25, 2010** (the “Objection Deadline”) with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801. At the same time, you must also serve a copy of the response so as to be received on or before the Objection Deadline by the following: (i) the Debtors, Advanta Corp., P.O. Box 844, Spring House, Pennsylvania 19477-0844 (Attn: Philip M. Browne); (ii) counsel to the Debtors, Weil, Gotshal & Manges, LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Robert L. Lemons, Esq.); (iii) local counsel to the Debtors, Richards Finger & Layton, P.A., One Rodney Square, 920 North King Street, Wilmington, Delaware 19801 (Attn: Chun I. Jang, Esq.); (iv) counsel to the Official Committee of Unsecured Creditors, Latham & Watkins LLP, 885 Third Avenue, Suite 1000, New York, New York 10003 (Attn: Mitchell A. Seider, Esq.) and Drinker Biddle & Reath LLP, 1100 N. Market Street, Suite 1000, Wilmington, Delaware 19801 (Attn: Howard A. Cohen, Esq.); and (v) the Office of the United States Trustee, District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn: David Klauder, Esq.).

¹ The Debtors in these cases, along with the last four digits of each Debtors’ federal tax identification number, are Advanta Corp. (2070), Advanta Investment Corp. (5627), Advanta Business Services Holding Corp. (4047), Advanta Business Services Corp. (3786), Advanta Shared Services Corp. (7074), Advanta Service Corp. (5625), Advanta Advertising Inc. (0186), Advantennis Corp. (2355), Advanta Mortgage Holding Company (5221), Advanta Auto Finance Corporation (6077), Advanta Mortgage Corp. USA (2654), Advanta Finance Corp. (8991), Great Expectations International Inc. (0440), Great Expectations Franchise Corp. (3326), and Great Expectations Management Corp. (3328), Advanta Ventures Inc. (5127), BizEquity Corp. (8960), Ideablob Corp. (0726), and Advanta Credit Card Receivables Corp. (7955).

PLEASE TAKE FURTHER NOTICE THAT, PURSUANT TO THE ADMINISTRATIVE ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PROFESSIONALS [DOCKET NO. 102], IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURE, THE DEBTORS WILL BE AUTHORIZED TO PAY 80% OF REQUESTED INTERIM FEES AND 100% OF REQUESTED INTERIM EXPENSES WITHOUT FURTHER ORDER OF THE COURT.

Dated: May 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 MARCH 1, 2010 THROUGH MARCH 31, 2010

PROFESSIONAL	POSITION	HOURS	RATE	AMOUNT
Scruton, Andrew	Senior Managing Director	67.6	\$ 885	\$ 59,826.00
Nolan, William J.	Senior Managing Director	38.1	\$ 885	33,718.50
Joffe, Steven	Senior Managing Director	19.5	\$ 885	17,257.50
Hershman, Richard	Senior Managing Director	3.0	\$ 660	1,980.00
Hain, Danielle	Managing Director	0.4	\$ 725	290.00
Park, Ji Yon	Director	140.2	\$ 585	82,017.00
Bernsohn, Sean	Senior Consultant	6.5	\$ 515	3,347.50
Korsman, Lynn	Senior Consultant	1.4	\$ 515	721.00
Chen, Iris	Consultant	81.0	\$ 355	28,755.00
Creagh, Kristina	Consultant	1.0	\$ 355	355.00
Hellmund-Mora, Marili	Administrative	2.9	\$ 250	725.00
Subtotal		361.6		\$ 228,992.50
Less: 50% discount for non-working travel time				(877.50)
Grand Total				\$ 228,115.00

EXHIBIT B
ADVANTA CORP., ET AL.
SUMMARY OF HOURS BY PROJECT CODE
FOR THE PERIOD MARCH 1, 2010 THROUGH MARCH 31, 2010

PROJECT CODE	DESCRIPTION	HOURS	AMOUNT
1	Current Operating Results & Events	4.7	\$ 2,312.50
2	Cash & Liquidity Analysis	14.2	6,640.00
3	Analysis of Bank Subsidiary Issues	41.4	26,136.00
6	Asset Sales	16.7	10,354.50
9	Analysis of Employee Comp Programs	3.2	1,665.00
10	Analysis of Tax Issues	42.0	33,771.00
12	Analysis of SOFAs & SOALs	40.3	18,048.50
13	Analysis of Other Miscellaneous Motions	34.8	22,610.00
16	Analysis, Negotiate and Form of POR & DS	2.0	1,470.00
17	Wind Down Monitoring	37.5	23,820.50
19	Case Management	20.7	10,682.50
20	General Mtgs with Debtor & Debtors' Prof	28.8	20,673.00
21	General Mtgs with UCC & UCC Counsel	48.5	38,843.50
22	Meetings with Other Parties	3.5	2,227.50
24	Preparation of Fee Application	20.3	7,983.00
25	Travel Time	3.0	1,755.00
Subtotal		361.6	\$ 228,992.50
Less: 50% discount for non-working travel time			(877.50)
Grand Total			\$ 228,115.00

EXHIBIT C
ADVANTA CORP., ET AL.
DETAIL OF HOURS BY PROJECT CODE
FOR THE PERIOD MARCH 1, 2010 THROUGH MARCH 31, 2010

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
1	03/02/10	Park, Ji Yon	0.2	\$ 117.00	Review of transfer form for retail notes.
1	03/03/10	Chen, Iris	1.6	568.00	Review January 2010 MOR.
1	03/05/10	Park, Ji Yon	0.4	234.00	Review intercompany issues.
1	03/15/10	Chen, Iris	0.3	106.50	Research current news on Advanta.
1	03/23/10	Park, Ji Yon	0.6	351.00	Research equity holder position per request by counsel.
1	03/24/10	Park, Ji Yon	0.6	351.00	Review financials for certain of Advanta subsidiaries.
1	03/25/10	Park, Ji Yon	0.2	117.00	Review the recent draft of 8K.
1	03/30/10	Park, Ji Yon	0.8	468.00	Review of latest financials.
1 Total			4.7	2,312.50	
2	03/03/10	Chen, Iris	1.5	532.50	Review 13 week cash flow forecast.
2	03/03/10	Park, Ji Yon	0.5	292.50	Begin to review the cash flow forecast.
2	03/04/10	Park, Ji Yon	0.5	292.50	Review additional support re: intercompany activity in the cash flow forecast.
2	03/04/10	Park, Ji Yon	0.7	409.50	Review the latest cash flow forecast and discuss questions with A&M.
2	03/05/10	Park, Ji Yon	1.1	643.50	Review the shared service and intercompany transactions in the cash flow forecast.
2	03/08/10	Park, Ji Yon	0.4	234.00	Review the cash flow forecast.
2	03/09/10	Park, Ji Yon	0.4	234.00	Review cash management issues.
2	03/10/10	Chen, Iris	1.3	461.50	Review 13 week cash flow forecast.
2	03/10/10	Park, Ji Yon	0.5	292.50	Review the latest cash flow forecast.
2	03/12/10	Scruton, Andrew	0.5	442.50	Review of cash position and forecasts.
2	03/18/10	Chen, Iris	1.3	461.50	Review 13 week cash flow forecast.
2	03/24/10	Chen, Iris	0.9	319.50	Review 13 week cash flow forecast.
2	03/24/10	Chen, Iris	1.6	568.00	Review 13 week cash flow forecast.
2	03/24/10	Park, Ji Yon	0.6	351.00	Review shared service cost detail.
2	03/24/10	Park, Ji Yon	1.1	643.50	Review the revised 13-week cash flow forecast.
2	03/31/10	Chen, Iris	1.3	461.50	Review 13 week cash flow forecast.
2 Total			14.2	6,640.00	
3	03/03/10	Scruton, Andrew	1.5	1,327.50	Update with Counsel on FDIC discussions and other case developments.
3	03/09/10	Park, Ji Yon	0.2	117.00	Review potential AB settlement proposal.
3	03/10/10	Park, Ji Yon	0.7	409.50	Review AB materials, including board reports.
3	03/11/10	Chen, Iris	1.9	674.50	Prepare Summary of Advanta/ABC issues presentation.
3	03/12/10	Nolan, William J.	1.0	885.00	E mails and calls with Latham and FTI to discuss critical issues in AB settlement.
3	03/12/10	Nolan, William J.	1.5	1,327.50	Review AB/ FDIC Settlement, discuss with Latham on related issues.
3	03/12/10	Park, Ji Yon	0.2	117.00	Follow up on information request re: AB settlement.
3	03/15/10	Chen, Iris	1.3	461.50	Compile exhibits for Advanta/ABC key issues presentation.
3	03/15/10	Chen, Iris	1.9	674.50	Revise and update presentation on Advanta/ABC key issues.
3	03/15/10	Park, Ji Yon	0.4	234.00	Update UCC deck on key issues between the debtors and ABC.
3	03/15/10	Park, Ji Yon	2.1	1,228.50	Prepare UCC deck outlining key issues between the debtors and ABC.
3	03/16/10	Park, Ji Yon	1.3	760.50	Prepare list of key issues and open items relating to ABC for discussion with management.
3	03/16/10	Park, Ji Yon	1.6	936.00	Detailed review of the ABC issues report for UCC and update.
3	03/17/10	Chen, Iris	1.7	603.50	Revise ABC/Advanta key issues presentation.
3	03/17/10	Park, Ji Yon	1.0	585.00	Call with management re: global issues with ABC.
3	03/17/10	Park, Ji Yon	1.1	643.50	Update UCC report on key ABC issues per call with management.
3	03/17/10	Park, Ji Yon	2.2	1,287.00	Detailed review of the UCC report on key ABC issues.
3	03/17/10	Scruton, Andrew	1.1	973.50	Discussion of issues re: ABC with management.
3	03/17/10	Scruton, Andrew	1.8	1,593.00	Evaluation of ABC issues and review of report.
3	03/18/10	Chen, Iris	1.3	461.50	Call with Latham re: Advanta/ABC key issues and SOFA/SOAL report.
3	03/19/10	Park, Ji Yon	0.4	234.00	Review call report for ABC.
3	03/22/10	Nolan, William J.	1.5	1,327.50	Discussions with A&M regarding FDIC issues.

EXHIBIT C
ADVANTA CORP., ET AL.
DETAIL OF HOURS BY PROJECT CODE
FOR THE PERIOD MARCH 1, 2010 THROUGH MARCH 31, 2010

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
3	03/22/10	Nolan, William J.	1.5	1,327.50	Review FDIC issues.
3	03/22/10	Park, Ji Yon	0.7	409.50	Review deck on ABC issues and implement updates.
3	03/23/10	Park, Ji Yon	0.6	351.00	Call with A&M re: interco obligations between the debtors and ABC and related costs.
3	03/23/10	Park, Ji Yon	0.7	409.50	Call with Latham re: ABC and FDIC issues.
3	03/23/10	Park, Ji Yon	1.9	1,111.50	Review UCC deck on key ABC issues and update.
3	03/24/10	Nolan, William J.	1.6	1,416.00	Review the UCC report on ABC issues.
3	03/24/10	Park, Ji Yon	0.9	526.50	Review AB settlement agreement draft and follow up on related issues.
3	03/24/10	Park, Ji Yon	1.0	585.00	Update UCC report on key ABC issues.
3	03/25/10	Park, Ji Yon	0.3	175.50	Follow up with A&M re: AB issues.
3	03/25/10	Park, Ji Yon	0.3	175.50	Call with Latham re: revisions to UCC report on key ABC issues.
3	03/25/10	Park, Ji Yon	0.6	351.00	Review revised AB settlement agreement.
3	03/25/10	Park, Ji Yon	0.8	468.00	Review balance sheet and call report at AB re: liabilities and draft a memo to counsel.
3	03/25/10	Park, Ji Yon	1.1	643.50	Update UCC report on key ABC issues.
3	03/26/10	Park, Ji Yon	0.6	351.00	Review AB assets and liabilities.
3	03/30/10	Scruton, Andrew	1.1	973.50	Update with Counsel on ABC and AB issues.
3 Total			41.4	26,136.00	
6	03/01/10	Bernsohn, Sean	2.1	1,081.50	Review proposal to sell certain securities.
6	03/02/10	Park, Ji Yon	0.2	117.00	Call with A&M re: proposed sale of certain investments.
6	03/02/10	Park, Ji Yon	0.7	409.50	Review proposed sale of certain investments.
6	03/02/10	Park, Ji Yon	0.8	468.00	Prepare diligence questions list on artwork.
6	03/02/10	Scruton, Andrew	1.1	973.50	Review of status on asset sales.
6	03/04/10	Park, Ji Yon	0.4	234.00	Follow up on proposed sale of certain securities.
6	03/05/10	Park, Ji Yon	0.3	175.50	Review information on certain investment.
6	03/05/10	Park, Ji Yon	0.8	468.00	Update diligence questions on artwork.
6	03/15/10	Park, Ji Yon	0.8	468.00	Review liquidator proposals for de minimis assets.
6	03/15/10	Park, Ji Yon	0.9	526.50	Review certain asset sale documents and bidding procedure.
6	03/15/10	Scruton, Andrew	1.1	973.50	Meeting with potential art consultant.
6	03/16/10	Park, Ji Yon	0.5	292.50	Review bidding procedure for certain asset.
6	03/20/10	Hershman, Richard	0.8	528.00	Review information on certain asset sale.
6	03/22/10	Hershman, Richard	1.5	990.00	Review certain asset sale draft materials for bidding process.
6	03/23/10	Park, Ji Yon	0.6	351.00	Review of certain asset sale documents and bidding procedure.
6	03/24/10	Chen, Iris	0.9	319.50	Review certain asset sales financials.
6	03/24/10	Chen, Iris	1.2	426.00	Review annual statements for certain entities.
6	03/29/10	Hershman, Richard	0.7	462.00	Review year end financials for certain entities.
6	03/29/10	Park, Ji Yon	0.2	117.00	Follow up with counsel on certain asset sale process.
6	03/30/10	Scruton, Andrew	1.1	973.50	Update on art sale strategy.
6 Total			16.7	10,354.50	
9	03/04/10	Park, Ji Yon	0.3	175.50	Follow up on counsel's inquiry re: certain employee contracts.
9	03/09/10	Park, Ji Yon	0.4	234.00	Review bonus structure for a certain executive.
9	03/15/10	Park, Ji Yon	1.3	760.50	Review of certain employee agreement.
9	03/18/10	Park, Ji Yon	0.3	175.50	Review revised proposal for bonus for a certain executive.
9	03/19/10	Chen, Iris	0.9	319.50	Analyze and compare prepetition severance plan vs. post petition severance plan.
9 Total			3.2	1,665.00	
10	03/01/10	Chen, Iris	1.0	355.00	Revise tax presentation.
10	03/01/10	Chen, Iris	1.0	355.00	Compile tax presentation.
10	03/01/10	Joffe, Steven	3.5	3,097.50	Review of tax report and meeting with company and counsel.
10	03/01/10	Park, Ji Yon	0.5	292.50	Review Latham's memo on taxes.
10	03/01/10	Park, Ji Yon	1.0	585.00	Updates to tax report.
10	03/01/10	Scruton, Andrew	0.8	708.00	Review revised presentation materials on tax issues.
10	03/02/10	Joffe, Steven	1.0	885.00	Review of tax issues.
10	03/03/10	Chen, Iris	1.3	461.50	Review tax issue.

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FOR THE PERIOD MARCH 1, 2010 THROUGH MARCH 31, 2010

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
10	03/08/10	Scruton, Andrew	2.1	1,858.50	Review presentation of tax issues.
10	03/09/10	Scruton, Andrew	1.5	1,327.50	Review presentation on tax issues.
10	03/10/10	Joffe, Steven	4.5	3,982.50	Meeting with company, Weil and counsel re: tax issues.
10	03/10/10	Nolan, William J.	2.5	2,212.50	Prepare for and participate in conference call with the UCC and the Debtor re: tax issues [partial attendance].
10	03/10/10	Park, Ji Yon	4.0	2,340.00	Meeting with the debtors to discuss tax issues.
10	03/10/10	Scruton, Andrew	0.5	442.50	Review of tax issues.
10	03/10/10	Scruton, Andrew	4.8	4,248.00	Meeting with Debtors re: tax issues.
10	03/11/10	Scruton, Andrew	0.8	708.00	Review tax filing issues.
10	03/12/10	Joffe, Steven	2.0	1,770.00	Updates with Debtors and counsel on tax issues.
10	03/12/10	Nolan, William J.	0.5	442.50	Review tax issues.
10	03/12/10	Scruton, Andrew	2.2	1,947.00	Updates with Debtors on tax issues.
10	03/12/10	Scruton, Andrew	2.5	2,212.50	Review of tax issues.
10	03/13/10	Scruton, Andrew	1.1	973.50	Calls re: tax issues.
10	03/14/10	Scruton, Andrew	1.3	1,150.50	Updates on status re: tax issues.
10	03/15/10	Joffe, Steven	1.0	885.00	Review of tax issues.
10	03/15/10	Scruton, Andrew	0.6	531.00	Review status of tax return filing.
10 Total			42.0	33,771.00	
12	03/04/10	Park, Ji Yon	0.5	292.50	Review Weil's memo re: certain SOFA/SOAL item.
12	03/11/10	Park, Ji Yon	0.5	292.50	Review SOFA/SOAL.
12	03/15/10	Park, Ji Yon	1.6	936.00	Detailed review of the SOFA/SOAL report and the actual filings by the Debtors.
12	03/16/10	Chen, Iris	1.1	390.50	Compile and revise SOAL exhibits.
12	03/16/10	Chen, Iris	1.4	497.00	Revise SOAL exhibit for presentation.
12	03/16/10	Chen, Iris	1.7	603.50	Review SOFA of all entities for exhibit compilation.
12	03/16/10	Chen, Iris	1.7	603.50	Compile SOAL exhibits for presentation.
12	03/16/10	Chen, Iris	1.8	639.00	Compile SOFA exhibits for powerpoint presentation.
12	03/16/10	Chen, Iris	1.8	639.00	Update deck on SOFA/SOAL.
12	03/16/10	Chen, Iris	1.9	674.50	Compile SOFA exhibit for SOFA/SOAL exhibit.
12	03/16/10	Chen, Iris	1.9	674.50	Continue to revise draft of SOFA/SOAL presentation.
12	03/16/10	Chen, Iris	1.9	674.50	Update SOFA/SOAL presentation to include certain SOFA exhibit.
12	03/16/10	Creagh, Kristina	1.0	355.00	Create summary of certain SOFA schedule and update presentation.
12	03/16/10	Park, Ji Yon	1.4	819.00	Detailed review of the SOFA/SOAL report for UCC and update.
12	03/17/10	Chen, Iris	1.1	390.50	Research certain items from SOFA.
12	03/17/10	Chen, Iris	1.6	568.00	Compile exhibit for SOFA/SOAL presentation.
12	03/17/10	Chen, Iris	1.7	603.50	Compile SOFA exhibits for SOFA/SOAL presentation.
12	03/17/10	Chen, Iris	1.9	674.50	Update SOFA/SOAL powerpoint presentation.
12	03/17/10	Chen, Iris	2.1	745.50	Revise and update SOFA portion of powerpoint presentation.
12	03/17/10	Chen, Iris	2.3	816.50	Revise SOAL exhibits for SOFA/SOAL presentation.
12	03/17/10	Park, Ji Yon	0.6	351.00	Begin to update list of questions on SOFA/SOAL for management.
12	03/17/10	Park, Ji Yon	1.9	1,111.50	Implement detailed updates to the SOFA/SOAL report.
12	03/17/10	Park, Ji Yon	2.4	1,404.00	Detailed review of the SOFA/SOAL report.
12	03/18/10	Park, Ji Yon	0.5	292.50	Call with Latham re: SOFA/SOAL.
12	03/18/10	Park, Ji Yon	0.6	351.00	Finalize SOFA/SOAL report and send to counsel.
12	03/18/10	Scruton, Andrew	0.6	531.00	Update with Counsel on review of SOFA/SOAL.
12	03/29/10	Park, Ji Yon	0.3	175.50	Review amended SOAL filing.
12	03/30/10	Park, Ji Yon	0.9	526.50	Review amended SOAL filing.
12	03/31/10	Scruton, Andrew	1.6	1,416.00	Review draft report on SOFA/SOAL.
12 Total			40.3	18,048.50	
13	03/10/10	Nolan, William J.	0.8	708.00	Review and comment on consent order.
13	03/13/10	Joffe, Steven	0.5	442.50	Tele/con with committee regarding claims trading motion.
13	03/13/10	Scruton, Andrew	0.8	708.00	Review motions re: tax issues.
13	03/14/10	Joffe, Steven	0.5	442.50	Tele/con with committee regarding claims trading motion.
13	03/14/10	Scruton, Andrew	0.7	619.50	Review motions re: tax issues.
13	03/15/10	Park, Ji Yon	1.2	702.00	Review various court filings re: Debtors' tax return filing.
13	03/15/10	Scruton, Andrew	0.8	708.00	Update on court hearing status and timetable.

EXHIBIT C
ADVANTA CORP., ET AL.
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CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
13	03/16/10	Scruton, Andrew	0.8	708.00	Review Ch.11 status and draft motions.
13	03/17/10	Korsman, Lynn	1.4	721.00	Review Debtors Motion re: D&O insurance and related materials.
13	03/17/10	Park, Ji Yon	0.4	234.00	Various calls with counsel re: upcoming motions.
13	03/17/10	Park, Ji Yon	0.9	526.50	Review certain lease rejection motion and analyze economic impact.
13	03/18/10	Park, Ji Yon	0.5	292.50	Review lease rejection motions.
13	03/18/10	Park, Ji Yon	0.6	351.00	Review employee wage motion and interim order drafts.
13	03/18/10	Park, Ji Yon	1.4	819.00	Review D&O insurance payment motion and underlying policy documents.
13	03/19/10	Park, Ji Yon	0.5	292.50	Call with A&M re: severance motion.
13	03/19/10	Park, Ji Yon	0.6	351.00	Review revised language in the severance motion.
13	03/19/10	Park, Ji Yon	1.1	643.50	Detailed review of the severance motion and supporting analyses.
13	03/19/10	Scruton, Andrew	1.1	973.50	Review motions.
13	03/23/10	Park, Ji Yon	0.3	175.50	Follow up with A&M re: employee wage motion.
13	03/23/10	Park, Ji Yon	0.8	468.00	Review employee wages motion and various pre-petition programs.
13	03/24/10	Park, Ji Yon	0.2	117.00	Calls with A&M re: employee wage motion.
13	03/29/10	Joffe, Steven	1.0	885.00	Review of claims trading order.
13	03/29/10	Park, Ji Yon	0.8	468.00	Review of draft final order for wages and cash management motions.
13	03/29/10	Park, Ji Yon	1.8	1,053.00	Draft detailed questions on wages and severance support analysis.
13	03/29/10	Park, Ji Yon	1.9	1,111.50	Reconcile severance motion support analysis to detailed severance analysis.
13	03/29/10	Park, Ji Yon	1.9	1,111.50	Prepare individual level analysis for wages motion support.
13	03/29/10	Park, Ji Yon	2.0	1,170.00	Review of wages motion support.
13	03/30/10	Park, Ji Yon	1.0	585.00	Review and discuss cash management and wages order drafts with Latham.
13	03/30/10	Scruton, Andrew	1.1	973.50	Review of cash management motion.
13	03/31/10	Chen, Iris	1.0	355.00	Conference call with Debtor on wage motion.
13	03/31/10	Joffe, Steven	0.5	442.50	Review of trading order.
13	03/31/10	Park, Ji Yon	0.3	175.50	Emails with Latham re: wages and cash management order drafts.
13	03/31/10	Park, Ji Yon	0.5	292.50	Call with Latham on wages and cash management order drafts.
13	03/31/10	Park, Ji Yon	0.5	292.50	Call with A&M for detailed review of wages order mark up.
13	03/31/10	Park, Ji Yon	0.7	409.50	Various calls with A&M to follow up on open wages motion information request.
13	03/31/10	Park, Ji Yon	0.9	526.50	Call with A&M re: wages motion support analysis.
13	03/31/10	Park, Ji Yon	1.4	819.00	Review additional materials provided by A&M on wages motion.
13	03/31/10	Park, Ji Yon	1.6	936.00	Incorporate new information into the wages motion support analysis.
13 Total			34.8	22,610.00	
16	03/23/10	Joffe, Steven	1.0	885.00	Tele/con with company counsel regarding plan issues.
16	03/23/10	Park, Ji Yon	1.0	585.00	Discussion of plan structure with Latham, Weil and A&M.
16 Total			2.0	1,470.00	
17	03/01/10	Chen, Iris	1.5	532.50	Review liquidation plan presentation.
17	03/01/10	Park, Ji Yon	0.2	117.00	Review of issues relating to collections/servicing transfer.
17	03/02/10	Bernsohn, Sean	0.8	412.00	Call regarding certain servicing agreement for parent funded portfolio.
17	03/02/10	Nolan, William J.	0.4	354.00	Work on revisions to the memo to counsel on certain AR servicing contract.
17	03/02/10	Nolan, William J.	1.5	1,327.50	Review issues related to the AR servicing agreement.
17	03/02/10	Park, Ji Yon	0.6	351.00	Review memo to Latham re: parent funded portfolio and update.
17	03/02/10	Park, Ji Yon	0.7	409.50	Review FTI's draft report on parent funded portfolio.
17	03/03/10	Bernsohn, Sean	0.6	309.00	Update analysis regarding parent funded portfolio.
17	03/03/10	Bernsohn, Sean	1.0	515.00	Review parent funded portfolio analysis.
17	03/03/10	Nolan, William J.	0.4	354.00	Call with A&M - Parent funded portfolio.
17	03/03/10	Nolan, William J.	0.7	619.50	Prepare for and participate on call with counsel re: AR servicing issue.
17	03/03/10	Park, Ji Yon	0.4	234.00	Review parent funded portfolio.
17	03/03/10	Scruton, Andrew	1.1	973.50	Review of revised protocol and information requests.
17	03/04/10	Bernsohn, Sean	0.4	206.00	Send emails and other communication re: parent funded issue.
17	03/04/10	Bernsohn, Sean	0.8	412.00	Call with Counsel and A&M re: parent funded issue.

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CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
17	03/04/10	Nolan, William J.	0.8	708.00	Prepare for and participate in conference call with the Company regarding the Parent Funded Accounts.
17	03/04/10	Park, Ji Yon	0.6	351.00	Revise committee protocol.
17	03/09/10	Nolan, William J.	0.5	442.50	Follow up on the Parent Funded portfolio issues.
17	03/10/10	Bernsohn, Sean	0.8	412.00	Call and emails regarding parent funded portfolio issue.
17	03/10/10	Nolan, William J.	0.5	442.50	Review and follow up on parent funded accounts.
17	03/11/10	Nolan, William J.	0.6	531.00	Review issues regarding the Parent Portfolio.
17	03/15/10	Nolan, William J.	1.4	1,239.00	Review AR servicing agreements.
17	03/15/10	Park, Ji Yon	0.3	175.50	Follow up on parent funded servicing issue.
17	03/16/10	Nolan, William J.	0.3	265.50	Review changes to AR servicing agreement.
17	03/16/10	Park, Ji Yon	0.5	292.50	Review interco support detail for the revised liquidation forecast.
17	03/16/10	Park, Ji Yon	0.7	409.50	Review D&O cost allocation support.
17	03/16/10	Park, Ji Yon	1.1	643.50	Review the revised liquidation forecast and compile a request for additional materials.
17	03/17/10	Nolan, William J.	0.3	265.50	Follow up on AR servicing agreement with A&M and Company.
17	03/17/10	Nolan, William J.	1.1	973.50	Review certain AR servicing document.
17	03/17/10	Park, Ji Yon	0.6	351.00	Call with Latham re: certain AR servicing contract.
17	03/18/10	Chen, Iris	1.3	461.50	Update ABC/Advanta key issues presentation.
17	03/18/10	Park, Ji Yon	1.0	585.00	Summarize issues re: AR servicing.
17	03/18/10	Park, Ji Yon	1.0	585.00	Call with debtors and counsel re: AR servicing issues.
17	03/18/10	Park, Ji Yon	1.1	643.50	Detailed review of the servicing/collections agreement with a servicing agency for the AR portfolio.
17	03/23/10	Park, Ji Yon	0.6	351.00	Review shared service costs forecast.
17	03/24/10	Park, Ji Yon	0.4	234.00	Calls with A&M re: AR servicing issues.
17	03/24/10	Park, Ji Yon	1.2	702.00	Review updated monthly liquidation forecast.
17	03/24/10	Park, Ji Yon	1.5	877.50	Review various agreements relating to AR servicing, including C/O portfolio.
17	03/25/10	Chen, Iris	0.5	177.50	Review AR servicing issues.
17	03/25/10	Chen, Iris	1.0	355.00	Conference call with A&M and Debtor to discuss parent funded portfolio.
17	03/25/10	Park, Ji Yon	0.6	351.00	Draft note to counsel summarizing key issues relating to AR servicing.
17	03/25/10	Park, Ji Yon	0.7	409.50	Prepare summary of AR servicing cost projection and reconcile to prior forecast and liquidation budget.
17	03/25/10	Park, Ji Yon	0.8	468.00	Review of the repurchase and servicing agreement re: parent funded AR.
17	03/25/10	Park, Ji Yon	1.2	702.00	Call with the debtors re: AR servicing cost forecast.
17	03/25/10	Park, Ji Yon	2.1	1,228.50	Detailed review of the revised AR servicing cost projection.
17	03/26/10	Nolan, William J.	1.0	885.00	Prepare detailed e mail on servicing compensation.
17	03/26/10	Park, Ji Yon	0.3	175.50	Review additional materials from the company re: AR servicing.
17 Total			37.5	23,820.50	
19	03/01/10	Hain, Danielle	0.4	290.00	Review reports for Committee meeting.
19	03/02/10	Chen, Iris	1.3	461.50	Review materials requested from diligence list.
19	03/02/10	Chen, Iris	2.1	745.50	Revise diligence list.
19	03/02/10	Park, Ji Yon	0.3	175.50	Review draft of joint defense agreement.
19	03/02/10	Park, Ji Yon	0.5	292.50	Review open items and draft workplan.
19	03/02/10	Park, Ji Yon	0.5	292.50	Draft workplan.
19	03/03/10	Scruton, Andrew	0.5	442.50	Review timetable for upcoming meetings.
19	03/04/10	Park, Ji Yon	0.3	175.50	Update case workplan.
19	03/04/10	Park, Ji Yon	0.7	409.50	Revise and update diligence request list.
19	03/04/10	Park, Ji Yon	2.9	1,696.50	Review the diligence materials provided by the company relating to various case issues such as intercompany, taxes, cash flow, liquidation plan, etc.
19	03/05/10	Park, Ji Yon	0.6	351.00	Review company's response re: revised diligence list and implement additional updates.
19	03/05/10	Park, Ji Yon	1.6	936.00	Finalize revised diligence list and send to company.
19	03/08/10	Park, Ji Yon	0.5	292.50	Review workplan.

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CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
19	03/08/10	Park, Ji Yon	0.5	292.50	Draft agenda for upcoming meeting with management.
19	03/10/10	Chen, Iris	0.8	284.00	Review case update status.
19	03/10/10	Park, Ji Yon	0.3	175.50	Draft and review workplan.
19	03/12/10	Chen, Iris	1.1	390.50	Update diligence list.
19	03/15/10	Park, Ji Yon	0.5	292.50	Develop workplan and review next steps.
19	03/16/10	Park, Ji Yon	1.5	877.50	Review diligence materials and update diligence list and incorporate additional lists re: certain asset.
19	03/23/10	Chen, Iris	1.8	639.00	Revise and update diligence list.
19	03/23/10	Park, Ji Yon	0.4	234.00	Draft workplan.
19	03/24/10	Park, Ji Yon	0.2	117.00	Draft workplan.
19	03/25/10	Park, Ji Yon	0.2	117.00	Draft UCC call agenda.
19	03/25/10	Park, Ji Yon	0.4	234.00	Review open issues and draft workplan.
19	03/29/10	Park, Ji Yon	0.5	292.50	Draft workplan and review next steps.
19	03/31/10	Park, Ji Yon	0.3	175.50	Review case issues.
19 Total			20.7	10,682.50	
20	03/01/10	Chen, Iris	4.5	1,597.50	All-hands meeting at Latham to discuss liquidation plan and tax issues.
20	03/01/10	Park, Ji Yon	4.5	2,632.50	Meet with the Debtors and UCC to discuss tax issues and status of liquidation plan.
20	03/01/10	Scruton, Andrew	4.5	3,982.50	Meeting with Debtors and follow up with Debtors' professionals.
20	03/02/10	Park, Ji Yon	0.5	292.50	Call with professionals re: 341 meeting.
20	03/02/10	Scruton, Andrew	0.5	442.50	Prepping for S341 meeting.
20	03/04/10	Park, Ji Yon	0.5	292.50	Professionals call re: case issues and strategy.
20	03/05/10	Scruton, Andrew	0.4	354.00	Update with A&M re: case issues.
20	03/05/10	Scruton, Andrew	0.8	708.00	Update with Counsel on professionals call and key case issues.
20	03/08/10	Scruton, Andrew	0.5	442.50	Update with A&M on timing and next steps.
20	03/09/10	Scruton, Andrew	0.8	708.00	Update with Debtors on tax issues.
20	03/11/10	Scruton, Andrew	1.8	1,593.00	Weekly call and other updates.
20	03/18/10	Nolan, William J.	1.3	1,150.50	Professional call re: case issues.
20	03/18/10	Park, Ji Yon	1.0	585.00	Professionals call re: case issues, upcoming motions, etc.
20	03/18/10	Scruton, Andrew	1.1	973.50	Weekly call re: case issues.
20	03/19/10	Park, Ji Yon	0.5	292.50	Call with A&M re: case issues.
20	03/19/10	Scruton, Andrew	1.4	1,239.00	Update with A&M on art consultant and bonus plan.
20	03/25/10	Nolan, William J.	1.0	885.00	Prepare for and participate in conference call with professionals.
20	03/25/10	Park, Ji Yon	0.5	292.50	Weekly professionals call re: case issues.
20	03/31/10	Park, Ji Yon	0.6	351.00	Professionals call re: case issues and next steps.
20	03/31/10	Scruton, Andrew	0.6	531.00	Update with Debtors and weekly status call.
20	03/31/10	Scruton, Andrew	1.5	1,327.50	Update with Debtors on case issues.
20 Total			28.8	20,673.00	
21	03/01/10	Nolan, William J.	2.5	2,212.50	Prepare for and participate in conference call with the Committee.
21	03/01/10	Park, Ji Yon	1.1	643.50	Prepare for in-person meeting with UCC re: tax issues and liquidation plan.
21	03/01/10	Park, Ji Yon	1.5	877.50	Meet with UCC to discuss tax issues/strategy and liquidation plan.
21	03/01/10	Scruton, Andrew	1.5	1,327.50	Pre meeting with UCC.
21	03/02/10	Scruton, Andrew	0.8	708.00	Review of dinner meeting with B.Rosoff (Advanta) and case planning.
21	03/05/10	Park, Ji Yon	0.5	292.50	Pre-call with Latham to prepare for committee call.
21	03/05/10	Park, Ji Yon	0.6	351.00	Committee call re: case issues and strategy.
21	03/05/10	Scruton, Andrew	0.6	531.00	Weekly committee call.
21	03/08/10	Scruton, Andrew	0.5	442.50	Review status in prep for meeting with Committee.
21	03/09/10	Park, Ji Yon	0.5	292.50	Call with Latham re: meeting with management.
21	03/09/10	Scruton, Andrew	0.8	708.00	Update with Committee members on tax issues.
21	03/10/10	Park, Ji Yon	1.3	760.50	Meeting with committee to discuss meeting with the debtors and tax issues.
21	03/10/10	Scruton, Andrew	1.5	1,327.50	Meeting with Committee and follow up with members.
21	03/11/10	Chen, Iris	0.8	284.00	Conference call with Latham to discuss cash issues.
21	03/11/10	Park, Ji Yon	0.5	292.50	Call with Latham re: cash management and PF portfolio.

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CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
21	03/11/10	Scruton, Andrew	0.8	708.00	Review status with Counsel re: tax filings.
21	03/12/10	Joffe, Steven	2.0	1,770.00	Weekly call with UCC re: ABC/Pepper motions.
21	03/12/10	Nolan, William J.	0.7	619.50	Call with UCC professionals regarding ABC/ Pepper motions.
21	03/12/10	Nolan, William J.	2.5	2,212.50	Prepare for and participate in the Advanta UCC conference call.
21	03/12/10	Scruton, Andrew	2.4	2,124.00	Weekly call with the Committee and follow up calls.
21	03/13/10	Nolan, William J.	1.0	885.00	Prepare for and participate in call with UCC re: case issues.
21	03/13/10	Park, Ji Yon	0.5	292.50	Committee call re: case developments with respect to ABC.
21	03/13/10	Scruton, Andrew	1.1	973.50	Calls with UCC re: case issues.
21	03/14/10	Nolan, William J.	0.8	708.00	Prepare for and participate in call with UCC.
21	03/14/10	Scruton, Andrew	0.9	796.50	Updates with Committee on tax issues.
21	03/15/10	Scruton, Andrew	1.2	1,062.00	Update on Court status and case planning with Counsel.
21	03/16/10	Scruton, Andrew	0.5	442.50	Review case issues with Counsel.
21	03/17/10	Scruton, Andrew	0.8	708.00	Update with counsel on ABC issues.
21	03/18/10	Nolan, William J.	0.7	619.50	Prepare for and participate in call with UCC professionals (partial).
21	03/19/10	Nolan, William J.	1.5	1,327.50	Review Call Report, review Parent Funded matters, review FDIC matters in anticipation of weekly committee call.
21	03/19/10	Nolan, William J.	1.6	1,416.00	Prepare for and participate in call with UCC.
21	03/19/10	Park, Ji Yon	1.5	877.50	Committee call re: motions for upcoming hearing and case update.
21	03/19/10	Scruton, Andrew	1.4	1,239.00	Weekly committee call re: case issues.
21	03/22/10	Joffe, Steven	1.0	885.00	Committee call re: FDIC receivership of ABC.
21	03/22/10	Nolan, William J.	1.5	1,327.50	Prepare for and participate in conference call with the Committee.
21	03/22/10	Park, Ji Yon	0.5	292.50	Call with Latham re: FDIC receivership of ABC.
21	03/22/10	Park, Ji Yon	1.0	585.00	Committee call re: case updates and the appointment of FDIC receivership at ABC.
21	03/25/10	Chen, Iris	0.5	177.50	Conference call with Counsel to discuss case update.
21	03/25/10	Joffe, Steven	0.5	442.50	Tele/con with committee.
21	03/25/10	Park, Ji Yon	0.5	292.50	Committee call re: AB settlement.
21	03/26/10	Joffe, Steven	0.5	442.50	Tele/con with committee re: ABC issues.
21	03/26/10	Nolan, William J.	1.8	1,593.00	Prepare for and participate in call with the UCC re: ABC issues.
21	03/26/10	Park, Ji Yon	1.0	585.00	Prepare for and participate in committee call re: ABC issues and other case developments.
21	03/31/10	Nolan, William J.	0.8	708.00	Prepare for call with UCC.
21	03/31/10	Park, Ji Yon	0.3	175.50	Call with Latham re: next steps.
21	03/31/10	Scruton, Andrew	1.7	1,504.50	Review status of various topics with Counsel.
21 Total			48.5	38,843.50	
22	03/03/10	Park, Ji Yon	2.5	1,462.50	Attend 341 meeting.
22	03/04/10	Park, Ji Yon	0.4	234.00	Draft a summary of 341 meeting.
22	03/18/10	Scruton, Andrew	0.6	531.00	Updates with claim holders.
22 Total			3.5	2,227.50	
24	03/01/10	Park, Ji Yon	0.3	175.50	Update January fee application.
24	03/02/10	Chen, Iris	1.3	461.50	Update January fee application.
24	03/04/10	Park, Ji Yon	0.3	175.50	Revise January fee application.
24	03/05/10	Park, Ji Yon	0.3	175.50	Discussion with Latham re: January fee application.
24	03/08/10	Hellmund-Mora, Marili	2.3	575.00	Review January 2009 fee application and generate invoice.
24	03/09/10	Park, Ji Yon	0.3	175.50	Finalize and send January fee application to be filed with the court.
24	03/12/10	Chen, Iris	1.2	426.00	Prepare February fee application.
24	03/12/10	Chen, Iris	1.9	674.50	Prepare exhibits for February fee application.
24	03/12/10	Hellmund-Mora, Marili	0.6	150.00	Compile February 2010 exhibits for fee application.
24	03/19/10	Chen, Iris	2.1	745.50	Revise February 2010 fee application.
24	03/19/10	Chen, Iris	2.3	816.50	Revise time detail and exhibits of February 2010 fee application.
24	03/19/10	Chen, Iris	2.6	923.00	Review February 2010 fee application.
24	03/19/10	Park, Ji Yon	1.6	936.00	Detailed review of the January fee application.
24	03/22/10	Chen, Iris	1.3	461.50	Revise Advanta's February 2010 fee application.
24	03/26/10	Park, Ji Yon	1.9	1,111.50	Review February fee application.
24 Total			20.3	7,983.00	

EXHIBIT C
ADVANTA CORP., ET AL.
DETAIL OF HOURS BY PROJECT CODE
FOR THE PERIOD MARCH 1, 2010 THROUGH MARCH 31, 2010

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
25	03/03/10	Park, Ji Yon	3.0	1,755.00	Travel between NYC and Delaware for 341 hearing.
25 Total			3.0	1,755.00	
Subtotal			361.6	\$ 228,992.50	
Less: 50% discount for non-working travel time				(877.50)	
Grand Total				\$ 228,115.00	

EXHIBIT D
ADVANTA CORP., ET AL.
SUMMARY OF EXPENSES
FOR THE PERIOD MARCH 1, 2010 THROUGH MARCH 31, 2010

EXPENSE TYPE	AMOUNT
Transportation (Ground and Air)	\$ 850.17
Business Meals	405.99
Other	18.26
Total	\$ 1,274.42

EXHIBIT E
ADVANTA CORP., ET AL.
EXPENSE DETAIL
FOR THE PERIOD MARCH 1, 2010 THROUGH MARCH 31, 2010

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>EXPENSE DETAIL</u>	<u>AMOUNT</u>
12/16/2009	Andrew Scruton	Taxi - Office to home overtime.	13.10
12/16/2009	Andrew Scruton	Mileage - 250 Miles to/from Advanta offices.	137.50
12/18/2009	Andrew Scruton	Taxi - Office to home overtime.	24.26
01/04/2010	Andrew Scruton	Taxi - Office to home overtime.	14.80
01/12/2010	Andrew Scruton	Taxi - Office to home overtime.	20.30
01/28/2010	Andrew Scruton	Taxi - Latham to FTI office.	8.28
01/28/2010	Andrew Scruton	Taxi - FTI office to Latham.	17.20
02/02/2010	Andrew Scruton	Taxi - Office to home overtime.	15.98
02/18/2010	Andrew Scruton	Mileage - 250 Miles to/from Advanta offices.	125.00
02/22/2010	Andrew Scruton	Taxi - Office to home overtime.	22.40
02/25/2010	Andrew Scruton	Taxi - Office to home overtime.	22.42
02/26/2010	Andrew Scruton	Taxi - Latham to FTI office.	11.50
02/26/2010	Andrew Scruton	Taxi - FTI office to Latham.	13.57
03/01/2010	Andrew Scruton	Taxi - FTI office to Latham.	14.40
03/01/2010	Andrew Scruton	Taxi - Latham to FTI office.	16.00
03/01/2010	Iris Chen	Taxi - FTI office to Latham.	11.40
03/01/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
03/03/2010	Ji Yon Park	Train - NYC on 3/3/10 to Delaware returned on 3/3/10 for 341 meeting.	253.00
03/04/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
03/15/2010	Iris Chen	Taxi - Office to home overtime.	9.00
03/15/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
03/16/2010	Iris Chen	Taxi - Office to home overtime.	9.00
03/17/2010	Iris Chen	Taxi - Office to home overtime.	9.00
03/17/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
03/18/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
03/23/2010	Iris Chen	Taxi - Office to home overtime.	12.80
03/24/2010	Iris Chen	Taxi - Office to home overtime.	11.50
03/25/2010	Iris Chen	Taxi - Office to home overtime.	12.76
03/29/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
Transportation (Ground and Air) Total			\$ 850.17
12/16/2009	Andrew Scruton	Meals - Out of town lunch with B.Kream (FTI) and L.Park (FTI).	51.14
03/01/2010	Ji Yon Park	Meals - Working dinner overtime.	20.41
03/02/2010	Iris Chen	Meals - Working dinner overtime.	33.16
03/02/2010	Ji Yon Park	Meals - Working dinner overtime.	33.17
03/05/2010	Ji Yon Park	Meals - Working dinner overtime.	21.81
03/15/2010	Ji Yon Park	Meals - Working dinner overtime.	20.44
03/16/2010	Iris Chen	Meals - Working dinner overtime.	33.21
03/17/2010	Iris Chen	Meals - Working dinner overtime.	19.07
03/17/2010	Ji Yon Park	Meals - Working dinner overtime.	19.07
03/18/2010	Ji Yon Park	Meals - Working dinner overtime.	27.12
03/23/2010	Iris Chen	Meals - Working dinner overtime.	23.73
03/23/2010	Ji Yon Park	Meals - Working dinner overtime.	23.73
03/24/2010	Ji Yon Park	Meals - Working dinner overtime.	22.69
03/25/2010	Iris Chen	Meals - Working dinner overtime.	33.76
03/25/2010	Ji Yon Park	Meals - Working dinner overtime.	23.48
Business Meals			\$ 405.99

EXHIBIT E
ADVANTA CORP., ET AL.
EXPENSE DETAIL
FOR THE PERIOD MARCH 1, 2010 THROUGH MARCH 31, 2010

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>EXPENSE DETAIL</u>	<u>AMOUNT</u>
03/09/2010	William J. Nolan	Telephone - Matter related phone call from hotel room.	9.13
03/15/2010	William J. Nolan	Telephone - Matter related phone calls from hotel room.	9.13
Other			\$ 18.26
Grand Total			\$ 1,274.42

**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: May 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 May, 2010, I caused a true and correct copy of the *Fifth 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 March 1, 2010 Through March 31, 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

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Weil, Gotshal & Manges, LLP
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New York, NY 10153

First Class Mail

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

Dated: May 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
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Counsel for the Official Committee
of Unsecured Creditors