

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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

THIRD MONTHLY FEE STATEMENT OF ALVAREZ & MARSAL NORTH AMERICA, LLC IN THEIR CAPACITY AS FINANCIAL ADVISORS TO THE DEBTORS AND DEBTORS-IN-POSSESSION, FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010

Name of Applicant:	Alvarez & Marsal North America, LLC
Authorized to provide professional services to:	Debtors and Debtors-in-Possession
Date of Retention:	December 17, 2009 <i>Nunc pro Tunc</i> to Petition Date
Period for which compensation and reimbursement are sought:	February 1, 2010 through February 28, 2010
Amount of compensation sought as actual, reasonable, and necessary:	\$ 255,967.50
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$ 840.27
Unapplied Retainer	\$ 221,449.34
This is an:	<u> X </u> monthly ___ interim ___ final application.

¹ The Debtors in these cases, along with the last four digits of each Debtor's 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). Each of the Debtors (other than Great Expectations entities) maintains its principal corporate office at Welsh & McKean Roads, P.O. Box 844, Spring House, Pennsylvania 19477-0844. The Great Expectations entities maintain their principal corporate office at 1209 Orange Street, Wilmington, Delaware 19801. Additional information regarding the Debtors' business and the background relating to events leading up to these chapter 11 cases can be found in the Declaration of William A. Rosoff in Support of the Debtors' Chapter 11 *Petitions* and *First-Day Motions*, filed on November 8, 2009 (the "*Rosoff Declaration*"), the date the Debtors filed their petitions (the "*Commencement Date*") under chapter 11 of title 11 of the United States Code (the "*Bankruptcy Code*"). As of the Commencement Date, the Debtors are authorized to continue to operate their businesses and manage their properties as debtors and debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. Further, in accordance with an order of this Court, the Debtors' cases are being jointly administered pursuant to Rule 1015(b) of the Federal Rules of Bankruptcy Procedure (the "*Bankruptcy Rules*").

Requested Payment Amount:

Fees at 80%	\$204,774.00
Expenses at 100%	<u>\$ 840.27</u>
Total:	<u>\$205,614.27</u>

Prior Applications							
Date & Docket No.	Filing Period	Requested Fees	Requested Expenses	CNO Date & Docket No.	Approved Fees	Approved Expenses	Unapproved Holdback
2/1/2010 [227]	11/9/09 through 12/31/09	\$354,725.50	\$15,337.15	2/24/10 [287]	\$283,780.40	\$15,337.15	\$70,945.10
3/15/2010 [338]	1/1/10 through 1/31/10	\$292,362.50	\$6,017.66	4/7/10 [402]	\$233,890.00	\$6,017.66	\$58,472.50
Totals		\$647,088.00	\$21,354.81		\$517,670.40	\$21,354.81	\$129,417.60

ATTACHMENT TO MONTHLY FEE APPLICATION

FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010

SUMMARY OF TIME & FEES BY PROFESSIONAL

Name of Professional	Position	Rate	Total Hours	Total Fees (Prior to Holdback)
Kevin Gregson	Managing Director	\$815	5.1	\$4,156.50
Donald Roveto III	Managing Director	\$790	7.1	\$5,609.00
Joseph Bondi	Managing Director	\$775	86.6	\$67,115.00
Layne Albert	Managing Director	\$775	27.1	\$21,002.50
Lindsey Miller	Senior Director	\$705	0.3	\$211.50
Stephanie DeYoung	Director	\$570	8.7	\$4,859.00
Andrew Sagat	Director	\$500	144.2	\$72,100.00
Michael Eisenberg	Associate	\$400	185.1	\$74,040.00
Doug Lewandowski	Consultant	\$375	9.5	\$3,562.50
Mary Napoliello	Paraprofessional	\$200	4.3	\$860.00
Debra Mosley	Paraprofessional	\$135	7.7	\$1,039.50
Total			488.9	\$255,967.50
	Blended Rate \$523.56			

SUMMARY OF TIME & FEES BY MATTER CODE

Matter Code	Description	Total Hours	Total Fees Requested
Bankruptcy Reporting	Preparation or review of financial related disclosures required by the Court, including the MOR and Form 26.	3.4	\$1,580.00
Bankruptcy Support	Advise and assist the company on matters concerning operating the business under Chapter 11.	114.3	\$54,391.50
Business Planning/Operations	Advise and assist the company with the planning, development, evaluation and implementation of the company's strategic, business and operating plans.	136.2	\$65,942.50
Cash Management	Advise and assist management in treasury matters including the development of weekly cash forecasts, reporting on cash activity and management of letters of credit and bonding matters.	9.0	\$3,900.00
Claims	Assist the company with the review and analysis of claims filed against the Debtors.	3.6	\$1,350.00
Coordination & Communication with Stakeholders	Coordinate and fulfill information requests, prepare for and attend meetings and participate in negotiations with the prepetition lenders, other interested parties and their advisors.	93.8	\$51,955.00
Fee Applications	Preparation of monthly and interim fee applications in accordance with court guidelines.	14.6	\$3,309.50
Restructuring Actions	Assist the Debtors with overall restructuring actions, including the sale or disposition of assets, and identification and evaluation of strategic initiatives.	18.0	\$10,016.00
Statements/Schedules	Preparation of the Schedules of Assets and Liabilities and the Statements of Financial Affairs.	5.9	\$2,212.50
Tax	Advise and assist the company on tax matters.	83.8	\$57,793.00
Travel Time	Billable travel time (reflects 50% of time incurred).	6.3	\$3,517.50
	Total	488.9	\$255,967.50
	Blended Rate \$523.56		

SUMMARY OF EXPENSES BY CATEGORY

Expense Category	Service Provider (if applicable)	Expense Amount
Meals	Various	\$6.60
Miscellaneous	Various	\$513.74
Transportation	Various	\$319.93
Total		\$840.27

Annexed hereto are the following schedules for total compensation and reimbursement of expenses sought by the Applicant for the Compensation Period:

1. Exhibit A – Summary of Time by Task
2. Exhibit B – Summary of Time Detail by Professional
3. Exhibit C – Summary of Time Detail by Task by Professional
4. Exhibit D – Time Detail by Task Code which includes a daily time log detailing the activities and services performed by the Applicant on behalf of the Debtor
5. Exhibit E – Summary of Expense by Category
6. Exhibit F - Expense Detail by Professional which includes a breakdown of the Applicant's expenses incurred.

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

In re:)	
	)	Chapter 11
ADVANTA CORP., <i>et al.</i> , ¹	)	Case No. 09- 13931 (KJC)
)	
Debtors.	)	(Jointly Administered)
	)	Objection Deadline:
	)	May 17, 2010
	)	4:00 p.m. EST
	)	Hearing Date: N/A

**THIRD MONTHLY FEE STATEMENT OF ALVAREZ & MARSAL NORTH
AMERICA, LLC IN ITS CAPACITY AS FINANCIAL ADVISORS TO THE DEBTORS
AND DEBTORS-IN-POSSESSION, FOR COMPENSATION AND REIMBURSEMENT
OF EXPENSES INCURRED FOR THE
PERIOD FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010**

For its Third Monthly Fee Statement for Compensation and Reimbursement of Expenses (the “Monthly Fee Statement”) Alvarez & Marsal North America, LLC (the “Applicant”), financial advisors to the Debtors and Debtors-in-Possession (the “Debtors”), respectfully represents as follows:

A. BACKGROUND

1. On November 8, 2009 (the “Commencement Date”), each of the Debtors filed a petition with the Court under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their property as debtors in possession pursuant to §§ 1107(a) and 1108 of the Bankruptcy Code. No request for the appointment of a trustee or

¹ The Debtors in these cases, along with the last four digits of each Debtor’s 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). Each of the Debtors (other than Great Expectations entities) maintains its principal corporate office at Welsh & McKean Roads, P.O. Box 844, Spring House, Pennsylvania 19477-0844. The Great Expectations entities maintain their principal corporate office at 1209 Orange Street, Wilmington, Delaware 19801. Additional information regarding the Debtors’ business and the background relating to events leading up to these chapter 11 cases can be found in the Declaration of William A. Rosoff in Support of the Debtors’ Chapter 11 *Petitions* and *First-Day Motions*, filed on November 8, 2009 (the “*Rosoff Declaration*”), the date the Debtors filed their petitions (the “*Commencement Date*”) under chapter 11 of title 11 of the United States Code (the “*Bankruptcy Code*”). As of the Commencement Date, the Debtors are authorized to continue to operate their businesses and manage their properties as debtors and debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. Further, in accordance with an order of this Court, the Debtors’ cases are being jointly administered pursuant to Rule 1015(b) of the Federal Rules of Bankruptcy Procedure (the “*Bankruptcy Rules*”).

examiner has been made in these chapter 11 cases.

2. Pursuant to an order entered on December 3, 2009, the employment of Applicant as financial advisors to the Debtors was authorized effective as of November 8, 2009.

3. Applicant has rendered services on behalf of the Debtors from February 1, 2010 through February 28, 2010 (the "Application Period") totaling 488.9 hours, and in connection therewith requests allowance of monthly compensation in the amount of \$255,967.50, and reimbursement of expenses in the amount of \$840.27.

4. The Debtors to date have paid Applicant \$539,025.21 for services rendered and expenses incurred from the commencement of this case through January 31, 2010. Applicant is holding an unapplied retainer in the amount of \$221,449.34.

5. Applicant maintains contemporaneous records of the time expended for the professional services and expenses related thereto performed in connection with these Chapter 11 cases and such records are maintained in the ordinary course of its business. These records provide a detailed description of the services rendered and expenses incurred during the period for which this Application is being made. Applicant's time records in the sum of \$255,967.50 regarding the Chapter 11 proceedings are annexed hereto as Exhibit D.

B. DESCRIPTION OF SERVICES AND EXPENSES AND RELIEF REQUESTED

6. Applicant's services on behalf of the Debtors are described in detail in Exhibit D. In general, Applicant assisted the Debtors in bankruptcy matters and represented the Debtors in meetings with creditors, advisors, and others.

7. To assist the Court in its review of the fees sought by Applicant, Applicant has separated its time entries in Exhibit D into the following categories:

a. Bankruptcy Reporting. This category contains time assisting the company with the preparation and review of financial related disclosures required by the Court,

including the MOR and Form 26. During the Application Period, the Debtors reviewed the January 2010 MOR and participated in a review meeting with Debtor employees and counsel. The total fees sought under this category for the period February 1, 2010 through February 28, 2010 are \$1,580.00 (3.4 hours).

b. Bankruptcy Support. This category contains time advising and assisting the company on matters concerning operating the business under Chapter 11. During the Application Period, the Applicant assisted the Debtors with preparation of a severance plan, preparation of an intercompany relationship summary, preparation of an analysis to evaluate substantive consolidation of the Estate including, evaluation of Debtor assets and liabilities by legal entity and reconciliation of intercompany balances and equity interests, and participated in various calls with the Debtors and counsel regarding case status and planning. The total fees sought under this category for the period February 1, 2010 through February 28, 2010 are \$54,159.50 (113.8 hours).

c. Business Planning/Operations. This category contains time advising and assisting the company with the planning, development and implementation of the company's business plan. During the Application Period, the Applicant assisted the Company with the preparation of a liquidation forecast and presentation, including an employment plan analysis, a facilities strategy plan, a monthly cash flow forecast, a scenario analysis, and a wind-down budget and timeline. The Applicant also participated in meetings and conference calls to review the liquidation plan with the Debtors and counsel, prepared an alternative real estate facilities scenario analysis for the Debtors, assisted the Debtors with the evaluation of alternative receivables servicing options, and assisted with the development of monthly financial update presentations and a revised liquidation forecast. The total fees sought under this category for the period February 1, 2010 through February 28, 2010 are \$65,172.50 (133.9 hours).

d. Cash Management. This category includes time spent assisting the Debtors with preparation of cash flow forecasts and budget vs. actual reporting on cash results, and addressing treasury management issues. During the Application Period, the Applicant assisted the Debtors in reviewing the 13-week cash flow forecast and variances, and participated in bi-weekly meetings with Debtor employees and management to review the weekly cash forecast. The total fees sought under this category for the period February 1, 2010 through February 28, 2010 are \$3,900.00 (9.0 hours).

e. Claims. This category includes time spent assisting the Debtors with the claims review process. During the Application Period, the Applicant reviewed claim types filed in the Proof of Claim and identified docket errors within the Proof of Claims. The total fees sought under this category for the period February 1, 2010 through February 28, 2010 are \$1,350.00 (3.6 hours).

f. Coordination and Communication With Stakeholders. This category includes time coordinating and fulfilling information requests, preparing for and attending meetings and discussions with the Official Committee of Unsecured Creditors (the "UCC") and its advisors. During the Application Period, the Applicant compiled, reviewed and discussed information requests, prepared presentations for review by the UCC and its advisors, reviewed and revised a protocol agreement between the Debtors and the UCC, and participated in meetings and conference calls with the advisors to the UCC on various topics including, the liquidation forecast, the MOR and cash flow forecast, chapter 11 process, and HR-related issues. The total fees for the period February 1, 2010 through February 28, 2010 are \$51,645.00 (93.4 hours).

g. Fee Application. This category includes time preparing monthly fee statements in compliance with court guidelines. The total fees sought under this category for the period February 1, 2010 through February 28, 2010 are \$3,309.50 (14.6 hours).

h. Restructuring Actions. This category includes time assisting the Debtors with overall restructuring actions, including the sale or disposition of assets and identification and evaluation of strategic alternatives. During the Application Period, the Applicant advised the Debtors with regards to recovering value from a corporate insurance plan, a sale of the Debtors fractional ownership interest in a corporate jet, a sale of an investment in a qualified mutual fund, the sale of the Debtors' artwork, and sales of other corporate assets. The total fees sought under this category for the period February 1, 2010 through February 28, 2010 are \$10,016.00 (18.0 hours).

i. Statements/Schedules. This category includes time preparing Schedules of Assets and Liabilities and the Statements of Financial Affairs. During the Application Period, the Applicant reviewed the Debtors' financial records, compiled and organized information and participated in discussions and meetings with the Debtor and counsel. The total fees sought under this category for the period February 1, 2010 through February 28, 2010 are \$2,212.50 (5.9 hours).

j. Tax. This category includes time advising and assisting the company on tax matters. During the Application Period, the Applicant reviewed, analyzed and advised the Debtors on tax-related topics, including the Debtor's tax sharing agreement and the potential impact on recoveries. In addition, the Applicant reviewed the Debtor's tax accounting, conducted tax allocation and NOL research, reviewed FDIC statement of policy documents, and participated in meetings with the Debtors, counsel, the UCC and its advisors. The total fees sought under this category for the period February 1, 2010 through February 28, 2010 are \$59,105.00 (87.0 hours).

k. Travel. This category contains non-working travel time on behalf of the Debtor. This time was billed at ½ the time incurred. The total fees sought under this category for the period February 1, 2010 through February 28, 2010 are \$3,517.50 (6.3 hours).

The foregoing general description of services rendered in specific areas is not intended to be exhaustive of the scope of the Applicant's activities on behalf of the Debtors in this case. The time records attached as Exhibit D present more completely the work performed by Applicant in each billing category during the period covered by this Application.

8. Applicant believes that the post-petition services rendered during the period February 1, 2010 through February 28, 2010 on behalf of the Debtors are reasonably worth the sum of \$255,967.50, and Applicant requests the allowance of such sum. The blended hourly rate for all services post-petition rendered by Applicant is \$523.56.

9. Applicant further requests reimbursement of costs expended on behalf of the Debtors for the period February 1, 2010 through February 28, 2010 in connection with these Chapter 11 proceedings in the sum of \$840.27 as set forth in the summary attached as Exhibit E. The detailed expense items incurred by professional is attached and outlined as Exhibit F.

10. The expenses incurred by Applicant may include wireless and long distance telephone calls, over-night delivery, travel expenses, local messenger service, meals, postage and duplicating charges, all of which Applicant normally bills to its non-bankruptcy clients at rates calculated to compensate Applicant for only the actual cost of the expense. Applicant does not charge for facsimiles.

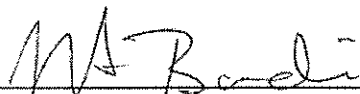
11. Applicant has reviewed the requirements of Del.Bankr.LR 2016-2 and believes that this Application complies with the requirements of the same.

WHEREFORE, Applicant prays this Court enter an Order allowing Applicant monthly compensation in the sum of \$255,967.50 and reimbursement of costs expended February 1, 2010 through February 28, 2010 in the sum of \$840.27, directing prompt payment of the same by the Debtors to the extent not previously paid, approval to draw down the unapplied retainer, and granting such other and further relief as may be just.

Dated: April 23, 2010
New York, NY

Respectfully submitted,

**ALVAREZ & MARSAL NORTH
AMERICA, LLC**



Joseph A. Bondi
600 Lexington Avenue
6th Floor
New York, NY 10022
Telephone: 646.495.3600
Facsimile: 212.759.5532
jbondi@alvarezandmarsal.com

Financial Advisors for the Debtors
and Debtors-in-Possession

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

-----X
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In re : Chapter 11
:
ADVANTA CORP., *et al.*, : Case No. 09-13931 (KJC)
:
Debtors.¹ : (Jointly Administered)
:
: **Obj. Deadline: 5/17/2010 at 4:00 p.m. (EDT)**
:
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NOTICE OF FEE APPLICATION

PLEASE TAKE NOTICE that Alvarez & Marsal North America, LLC (the “Applicant”) has today filed the attached **Third Monthly Fee Statement of Alvarez & Marsal North America, LLC in Their Capacity as Financial Advisors to the Debtors and Debtors-in-Possession, for Compensation and Reimbursement of Expenses Incurred for the Period February 1, 2010 through February 28, 2010** (the “Application”) with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, Wilmington, Delaware 19801 (the “Bankruptcy Court”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application must be made in accordance with the *Order Pursuant to Sections 330 and 331 of the Bankruptcy Code and Bankruptcy Rule 2016 Implementing Certain Procedures for the Interim Compensation and Reimbursement of Professionals* [Docket No. 102] (the “Administrative

¹ The Debtors in these cases, along with the last four digits of each Debtor’s 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), Advanta Ventures Inc. (5127), BizEquity Corp. (8960), Ideablob Corp. (0726), Advanta Credit Card Receivables Corp. (7955), Great Expectations International Inc. (0440), Great Expectations Franchise Corp. (3326), and Great Expectations Management Corp. (3328). Each of the Debtors (other than Advanta Credit Card Receivables Corp. and the Great Expectations entities) maintains its principal corporate office at Welsh & McKean Roads, P.O. Box 844, Spring House, Pennsylvania 19477-0844. Advanta Credit Card Receivables Corp. maintains its principal corporate office at 2215 B. Renaissance Drive, Suite 5. Las Vegas, NV 89119, and the Great Expectations entities maintain their principal corporate office at 1209 Orange Street, Wilmington, Delaware 19801.

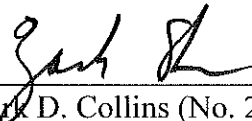
Order”) and must be filed with the Clerk of the Bankruptcy Court, and be served upon and received by (i) the Debtors, Advanta Corp., P.O. Box 844, Spring House, Pennsylvania 19477-844 (Attn: Philip M. Browne); (ii) counsel to the Debtors, Weil, Gotshal & Manges, LLP, 767 Fifth Avenue, New York, New York 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 Official Committee of Unsecured Creditors, Latham & Watkins LLP, One Logan Square, 18th and Cherry Streets, Philadelphia, PA 19103 (Attn: Andrew C. Kassner); (v) local counsel to the Official Committee of Unsecured Creditors, Drinker Biddle & Reath LLP, 1100 North Market Street, Suite 1000, Wilmington, DE 19801 (Attn: Howard A. Cohen); and (vi) the Office of the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn: Dave Klauder, Esq.) by no later than **4:00 p.m. (Eastern Daylight Time) on May 17, 2010** (the “Objection Deadline”).

PLEASE TAKE FURTHER NOTICE that if any responses or objections to the Application are timely filed, served and received in accordance with this notice, a hearing on the Application will be held at the convenience of the Bankruptcy Court. Only those objections made in writing and timely filed and received in accordance with the Administrative Order and the procedures described herein will be considered by the Bankruptcy Court at such hearing.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Administrative Order, if no objection to the Application is timely filed, served and received by the Objection Deadline, the Applicant may be paid an amount equal to the lesser of (i) 80 percent of the fees and 100 percent of expenses requested in the Application or (ii) 80 percent of the fees and 100 percent of the expenses not subject to an objection without the need for further order of the Bankruptcy Court.

Dated: April 26, 2010
Wilmington, Delaware

Respectfully submitted,



Mark D. Collins (No. 2981)
Paul Heath (No. 3704)
Chun I. Jang (No. 4790)
Zachary I. Shapiro (No. 5103)
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- and -

WEIL, GOTSHAL & MANGES LLP
Marcia L. Goldstein
Robert J. Lemons
767 Fifth Avenue
New York, NY 10153
Telephone: (212) 310-8000
Facsimile: (212) 310-8007

ATTORNEYS FOR THE DEBTORS
AND DEBTORS IN POSSESSION

*Advanta Corp., et al.,
Summary of Time Detail by Task
February 1, 2010 through February 28, 2010*

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bankruptcy Reporting	3.4	\$1,580.00
Bankruptcy Support	113.8	\$54,159.50
Business Planning / Operations	133.9	\$65,172.50
Cash Management	9.0	\$3,900.00
Claims	3.6	\$1,350.00
Coordination & Communication with Stakeholders	93.4	\$51,645.00
Fee Applications	14.6	\$3,309.50
Restructuring Actions	18.0	\$10,016.00
Statements / Schedules	5.9	\$2,212.50
Tax	87.0	\$59,105.00
Travel Time	6.3	\$3,517.50
<i>Total</i>	488.9	\$255,967.50

*Advanta Corp., et al.,
Summary of Time Detail by Professional
February 1, 2010 through February 28, 2010*

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Kevin Gregson	Managing Director	\$815.00	5.1	\$4,156.50
Donald Roveto III	Managing Director	\$790.00	7.1	\$5,609.00
Joseph Bondi	Managing Director	\$775.00	86.6	\$67,115.00
Layne Albert	Managing Director	\$775.00	27.1	\$21,002.50
Lindsey Miller	Senior Director	\$705.00	0.3	\$211.50
Stephanie DeYoung	Director	\$570.00	8.7	\$4,959.00
Andrew Sagat	Director	\$500.00	144.2	\$72,100.00
Michael Eisenberg	Associate	\$400.00	185.1	\$74,040.00
Kinga Czarnecka	Senior Associate	\$410.00	3.2	\$1,312.00
Doug Lewandowski	Consultant	\$375.00	9.5	\$3,562.50
Mary Napoliello	Paraprofessional	\$200.00	4.3	\$860.00
Debra Mosley	Paraprofessional	\$135.00	7.7	\$1,039.50
<i>Total</i>			488.9	\$255,967.50

*Advanta Corp., et al.,
Summary of Time Detail by Professional
February 1, 2010 through February 28, 2010*

Bankruptcy Reporting

Preparation or review of financial related disclosures required by the Court, including the MOR and Form 26.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Andrew Sagat	Director	\$500	2.2	\$1,100.00
Michael Eisenberg	Associate	\$400	1.2	\$480.00
			<u>3.4</u>	<u>\$1,580.00</u>
				<u>\$464.71</u>
		<i>Average Billing Rate</i>		

*Advanta Corp., et al.,
Summary of Time Detail by Professional
February 1, 2010 through February 28, 2010*

Bankruptcy Support

Advise and assist the company on matters concerning operating the business under Chapter 11.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joseph Bondi	Managing Director	\$775	9.8	\$7,595.00
Kevin Gregson	Managing Director	\$815	2.3	\$1,874.50
Andrew Sagat	Director	\$500	40.1	\$20,050.00
Michael Eisenberg	Associate	\$400	61.6	\$24,640.00
			113.8	\$54,159.50
				\$475.92
		<i>Average Billing Rate</i>		

*Advanta Corp., et al.,
Summary of Time Detail by Professional
February 1, 2010 through February 28, 2010*

Business Planning / Operations Advise and assist the company with the planning, development, evaluation and implementation of the company's strategic, business and operating plans.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joseph Bondi	Managing Director	\$775	21.5	\$16,662.50
Andrew Sagat	Director	\$500	35.5	\$17,750.00
Michael Eisenberg	Associate	\$400	76.9	\$30,760.00
			133.9	\$65,172.50
				\$486.73

Average Billing Rate

*Advanta Corp., et al.,
Summary of Time Detail by Professional
February 1, 2010 through February 28, 2010*

Cash Management

Advise and assist management in treasury matters including the development of weekly cash forecasts, reporting on cash activity and management of letters of credit and bonding matters.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Andrew Sagat	Director	\$500	3.0	\$1,500.00
Michael Eisenberg	Associate	\$400	6.0	\$2,400.00
			9.0	\$3,900.00
		<i>Average Billing Rate</i>		\$433.33

*Advanta Corp., et al.,
Summary of Time Detail by Professional
February 1, 2010 through February 28, 2010*

Claims

Advise and assist the company with the review of claims filed against the Debtors.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Doug Lewandowski	Consultant	\$375	3.6	\$1,350.00
			3.6	\$1,350.00
	<i>Average Billing Rate</i>			\$375.00

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**Coordination & Communication
with Stakeholders**

Coordinate and fulfill information requests, prepare for and attend meetings and participate in negotiations with the prepetition lenders, other interested parties and their advisors.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joseph Bondi	Managing Director	\$775	27.4	\$21,235.00
Andrew Sagat	Director	\$500	40.1	\$20,050.00
Michael Eisenberg	Associate	\$400	25.9	\$10,360.00
			93.4	\$51,645.00
				\$552.94

Average Billing Rate

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Fee Applications

Preparation of monthly and interim fee applications in accordance with court guidelines.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joseph Bondi	Managing Director	\$775	0.4	\$310.00
Andrew Sagat	Director	\$500	2.2	\$1,100.00
Debra Mosley	Paraprofessional	\$135	7.7	\$1,039.50
Mary Napoliello	Paraprofessional	\$200	4.3	\$860.00
			14.6	\$3,309.50
		<i>Average Billing Rate</i>		\$226.68

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Restructuring Actions

Assist the Debtors with overall restructuring actions, including the sale or disposition of assets, and identification and evaluation of strategic initiatives.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joseph Bondi	Managing Director	\$775	1.9	\$1,472.50
Kevin Gregson	Managing Director	\$815	2.8	\$2,282.00
Lindsey Miller	Senior Director	\$705	0.3	\$211.50
Andrew Sagat	Director	\$500	8.5	\$4,250.00
Michael Eisenberg	Associate	\$400	4.5	\$1,800.00
			18.0	\$10,016.00
				\$556.44

Average Billing Rate

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Statements / Schedules

Preparation of the Schedules of Assets and Liabilities and the Statements of Financial Affairs.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Doug Lewandowski	Consultant	\$375	5.9	\$2,212.50
			5.9	\$2,212.50
	<i>Average Billing Rate</i>			\$375.00

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Tax

Advise and assist the company on tax matters.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Donald Roveto III	Managing Director	\$790	7.1	\$5,609.00
Joseph Bondi	Managing Director	\$775	23.5	\$18,212.50
Layne Albert	Managing Director	\$775	27.1	\$21,002.50
Andrew Sagat	Director	\$500	10.5	\$5,250.00
Stephanie DeYoung	Director	\$570	8.7	\$4,959.00
Michael Eisenberg	Associate	\$400	6.9	\$2,760.00
Kinga Czarnicka	Senior Associate	\$410	3.2	\$1,312.00
			87.0	\$59,105.00
				\$679.37
		<i>Average Billing Rate</i>		

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Travel Time

Billable travel time (reflects 50% of time incurred).

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joseph Bondi	Managing Director	\$775	2.1	\$1,627.50
Andrew Sagat	Director	\$500	2.1	\$1,050.00
Michael Eisenberg	Associate	\$400	2.1	\$840.00
			6.3	\$3,517.50
				\$558.33
		<i>Average Billing Rate</i>		

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Bankruptcy Reporting

Professional	Date	Hours	Activity
Michael Eisenberg	2/19/2010	1.2	Review January MOR.
Andrew Sagat	2/22/2010	0.6	Review January MOR.
Andrew Sagat	2/22/2010	0.6	Prepare for and participate in call with Advanta, Weil and RLF regarding January MOR.
Andrew Sagat	2/27/2010	1.0	Review cash based MOR reporting examples.
Subtotal		3.4	

Bankruptcy Support

Professional	Date	Hours	Activity
Andrew Sagat	2/1/2010	0.3	Prepare consideration of treatment of uncashed pre-petition checks.
Joseph Bondi	2/4/2010	1.7	Prepare for and participate in coordination call with debtor.
Michael Eisenberg	2/4/2010	1.8	Prepare for and participate in coordination call with debtor.
Kevin Gregson	2/6/2010	0.5	Review data and updated data request.
Andrew Sagat	2/8/2010	0.7	Prepare for and participate in call with V. Vron (Weil) regarding agenda items for March hearing.
Kevin Gregson	2/8/2010	0.8	Review policy terms.
Andrew Sagat	2/9/2010	1.3	Review intercompany relationships summary and provide comments.
Andrew Sagat	2/9/2010	1.2	Review relocation agreements' proposal.
Andrew Sagat	2/9/2010	0.3	Review litigation update email and information.
Andrew Sagat	2/9/2010	0.8	Review intercompany transfers data.
Andrew Sagat	2/9/2010	0.4	Prepare for and participate in call with C. Wilson (Advanta) regarding intercompany transfers list.
Andrew Sagat	2/9/2010	0.6	Prepare for and participate in bi-weekly status update call.
Andrew Sagat	2/9/2010	0.5	Prepare for and participate in call with J. Ganesh (Weil) regarding intercompany transfers data.
Andrew Sagat	2/9/2010	0.7	Prepare for and participate in call with Weil regarding relocation agreements' and MOR issues.
Andrew Sagat	2/9/2010	0.6	Review lease motions.
Joseph Bondi	2/9/2010	1.3	Participate in team coordination call about Ch. 11 issues and follow up matters.

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Bankruptcy Support

Professional	Date	Hours	Activity
Kevin Gregson	2/9/2010	1.0	Review policy and financial statements.
Michael Eisenberg	2/9/2010	0.9	Review relocation agreements' proposal.
Michael Eisenberg	2/9/2010	0.6	Prepare for and participate in bi-weekly status update call.
Michael Eisenberg	2/9/2010	3.2	Research and prepare intercompany summary.
Michael Eisenberg	2/9/2010	0.5	Prepare for and participate in call with C. Wilson (Advanta) regarding intercompany receivables/transactions.
Andrew Sagat	2/10/2010	1.1	Prepare and review intercompany relationships economics chart.
Andrew Sagat	2/10/2010	1.1	Prepare for and participate in call with FTI, L&W and Weil regarding March 4 hearing items.
Andrew Sagat	2/10/2010	3.1	Review and make revisions to revised intercompany relationships summary.
Joseph Bondi	2/10/2010	1.5	Participate in conference on pending motions with WGM, Latham and FTI, plus follow-up calls.
Joseph Bondi	2/10/2010	2.6	Review summary of intercompany relationships.
Michael Eisenberg	2/10/2010	2.5	Review SOFA schedules of Advanta Corp. for development of substantive consolidation analysis.
Michael Eisenberg	2/10/2010	3.1	Continue to make revisions to intercompany relationships.
Michael Eisenberg	2/10/2010	1.1	Prepare for and participate in call with Latham, FTI and Weil about March 4 items.
Andrew Sagat	2/11/2010	0.5	Prepare for and participate in bi-weekly status update call.
Andrew Sagat	2/11/2010	0.7	Prepare for and participate in call with C. Wilson (Advanta) regarding intercompany data, subcon analysis and other items.
Andrew Sagat	2/11/2010	1.1	Review and provide comments on intercompany relationships summary.
Andrew Sagat	2/11/2010	0.9	Review debtor balance sheet information for subcon analysis.
Michael Eisenberg	2/11/2010	0.5	Prepare for and participate in bi-weekly status update call.
Michael Eisenberg	2/11/2010	1.2	Prepare for and participate in call with C. Wilson (Advanta) regarding intercompany data, substantive consolidation analysis and other related items.
Andrew Sagat	2/12/2010	0.5	Prepare for and participate in discussion with A. Holderer (Advanta) regarding status update.
Andrew Sagat	2/12/2010	0.6	Review management fee schedule.
Andrew Sagat	2/12/2010	2.9	Review revised Advanta intercompany relationships summary and chart and provide comments.
Michael Eisenberg	2/12/2010	3.2	Make revisions to intercompany relationship summary.

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Exhibit D

Bankruptcy Support

Professional	Date	Hours	Activity
Michael Eisenberg	2/12/2010	3.2	Review SOFA schedules of Shared Services for development of substantive consolidation analysis.
Michael Eisenberg	2/12/2010	1.1	Continue to make revisions to intercompany relationship summary.
Andrew Sagat	2/16/2010	1.1	Prepare for and participate in bi-weekly update call.
Joseph Bondi	2/16/2010	1.2	Participate in team coordination call regarding Ch. 11 issues.
Michael Eisenberg	2/16/2010	1.9	Continue to review SOFA schedules for various debtor entities for development of substantive consolidation analysis.
Michael Eisenberg	2/16/2010	3.2	Review SOFA schedules for various debtor entities for development of substantive consolidation analysis.
Michael Eisenberg	2/16/2010	3.4	Prepare substantive consolidation analysis for alternative liquidation plan.
Michael Eisenberg	2/16/2010	1.1	Prepare for and participate in bi-weekly update call.
Michael Eisenberg	2/17/2010	2.6	Make revisions to intercompany relationship summary.
Michael Eisenberg	2/17/2010	3.2	Update substantive consolidation analysis for alternative liquidation plan.
Michael Eisenberg	2/17/2010	1.3	Continue to update substantive consolidation analysis for alternative liquidation plan.
Andrew Sagat	2/19/2010	1.0	Review intercompany relationships summary from Advanta and incorporate comments.
Michael Eisenberg	2/19/2010	1.5	Make revisions to intercompany summary relationships.
Michael Eisenberg	2/19/2010	2.5	Continue analysis for substantive consolidation.
Andrew Sagat	2/22/2010	0.8	Review professional fee forecast and severance schedule and provide comments.
Andrew Sagat	2/22/2010	1.4	Review updated severance schedule and provide comments.
Andrew Sagat	2/22/2010	0.5	Participate in call with V. Vron (Weil) regarding severance and other issues.
Andrew Sagat	2/22/2010	1.2	Prepare for and participate in call with D. Epstein (Advanta) regarding facilities, insurance renewals and records retention.
Andrew Sagat	2/22/2010	0.7	Prepare for and participate in call with J. Plavner (Advanta) regarding severance and wage motion.
Joseph Bondi	2/22/2010	0.4	Review meeting with SEC regarding 10K and 10Q filing requirements.
Michael Eisenberg	2/22/2010	3.2	Prepare substantive consolidation analysis for alternative liquidation plan.
Michael Eisenberg	2/22/2010	0.9	Continue to prepare substantive consolidation analysis for alternative liquidation plan.

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Bankruptcy Support

Professional	Date	Hours	Activity
Michael Eisenberg	2/22/2010	0.7	Prepare for and participate in call with J. Plavner (Advanta) regarding severance and wage motion.
Andrew Sagat	2/23/2010	1.3	Review and make revisions to severance analysis.
Andrew Sagat	2/23/2010	1.0	Prepare for and participate in call with J. Plavner (Advanta) to review the severance schedule.
Andrew Sagat	2/23/2010	0.4	Prepare for and participate in call with V. Vron (Weil) regarding case updates and issues.
Andrew Sagat	2/23/2010	0.5	Coordinate bank account consolidation review with Advanta and Weil.
Andrew Sagat	2/23/2010	1.2	Review and make revisions based on comments on intercompany relationships summary.
Andrew Sagat	2/23/2010	0.8	Prepare for and participate in call with J. Plavner (Advanta) and V. Vron (Weil) regarding severance payments.
Michael Eisenberg	2/23/2010	2.7	Make revisions based on comments on intercompany relationships summary.
Michael Eisenberg	2/23/2010	3.5	Continue to make revisions and updates to substantive consolidation analysis.
Andrew Sagat	2/24/2010	1.8	Coordinate changes with Advanta and participate in various discussions on severance related issues.
Andrew Sagat	2/24/2010	2.1	Final review of and make revisions to severance analysis based on comments provided.
Andrew Sagat	2/24/2010	1.0	Prepare for and participate in call with Weil regarding HR issues.
Andrew Sagat	2/24/2010	1.3	Review substantive consolidation draft database.
Michael Eisenberg	2/24/2010	0.5	Continue to make revisions to substantive consolidation analysis.
Michael Eisenberg	2/24/2010	2.2	Review changes with Advanta and participate in discussions on severance related issues.
Michael Eisenberg	2/24/2010	3.2	Make revisions to substantive consolidation analysis.
Andrew Sagat	2/25/2010	1.1	Prepare for and participate in bi-weekly status update call.
Andrew Sagat	2/25/2010	0.4	Prepare for and participate in call with Weil regarding severance analysis.
Joseph Bondi	2/25/2010	1.1	Participate in coordination call with company regarding Ch. 11 issues.
Michael Eisenberg	2/25/2010	1.1	Prepare for and participate in bi-weekly status update call.
Andrew Sagat	2/26/2010	0.6	Coordinate SEC/Chapter 11 reporting matters.
Subtotal		113.8	

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Exhibit D

Business Planning / Operations

Professional	Date	Hours	Activity
Andrew Sagat	2/1/2010	1.0	Prepare for and participate in call with A. Holderer (Advanta).
Andrew Sagat	2/1/2010	0.8	Prepare for and participate in calls with N. Gordon and D. Epstein (Advanta) regarding lease costs.
Andrew Sagat	2/1/2010	1.7	Review revised liquidation forecast and distribute for comments, including write-up of open items list.
Andrew Sagat	2/1/2010	2.1	Make revisions to liquidation forecast presentation per comments from Advanta.
Andrew Sagat	2/1/2010	2.3	Make revisions to liquidation forecast presentation per comments from Weil and A&M.
Andrew Sagat	2/1/2010	0.3	Update professional fee schedule.
Andrew Sagat	2/1/2010	1.2	Review updated cash flow files and tie out to recovery model.
Andrew Sagat	2/1/2010	0.9	Review lease rejection claim analysis and facility strategy.
Joseph Bondi	2/1/2010	3.2	Review and revise liquidation forecast.
Joseph Bondi	2/1/2010	0.3	Review FDIC motion to strike.
Michael Eisenberg	2/1/2010	2.6	Continue to make additions to liquidation model.
Michael Eisenberg	2/1/2010	1.1	Make revisions to facility analysis for lease rejection claims for liquidation plan presentation.
Michael Eisenberg	2/1/2010	2.2	Prepare and analyze wind-down task analysis and scenario testing.
Michael Eisenberg	2/1/2010	2.8	Revise employee severance plan and economics for liquidation plan presentation.
Andrew Sagat	2/2/2010	1.1	Prepare responses to various emails and questions about the liquidation forecast model and presentation.
Joseph Bondi	2/2/2010	4.2	Review and revise liquidation forecast.
Joseph Bondi	2/2/2010	0.4	Review FDIC document request to Advanta Bank.
Joseph Bondi	2/2/2010	0.2	Review order regarding FDIC motion to strike.
Michael Eisenberg	2/2/2010	2.1	Analyze cash flow forecast for liquidation plan presentation for UCC.
Michael Eisenberg	2/2/2010	1.1	Review proposed employee severance plan and economics.
Michael Eisenberg	2/2/2010	1.2	Prepare cash flow forecast for liquidation plan presentation for UCC.
Michael Eisenberg	2/2/2010	1.7	Prepare for and participate in call with Advanta and Weil to discuss liquidation plan presentation for UCC.
Joseph Bondi	2/3/2010	4.8	Review and revise liquidation forecast.

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Exhibit D

Business Planning / Operations

Professional	Date	Hours	Activity
Michael Eisenberg	2/3/2010	3.2	Continue to make additions to liquidation model for presentation to UCC.
Michael Eisenberg	2/3/2010	2.6	Continue to prepare and analyze wind-down task analysis and scenario testing for presentation.
Michael Eisenberg	2/3/2010	1.6	Prepare for and participate in call with Advanta and Weil to discuss liquidation plan presentation for UCC.
Michael Eisenberg	2/3/2010	1.1	Review employee severance plan and economics for presentation.
Joseph Bondi	2/4/2010	1.2	Make revisions to liquidation plan.
Michael Eisenberg	2/4/2010	2.9	Prepare and incorporate cash flow forecast for presentation.
Michael Eisenberg	2/4/2010	3.2	Create and revise executive summary from liquidation plan.
Michael Eisenberg	2/4/2010	1.6	Update presentation based on call with professionals.
Michael Eisenberg	2/4/2010	2.2	Continue to create and revise executive summary from liquidation plan.
Michael Eisenberg	2/4/2010	3.2	Revise liquidation plan per discussions with Weil, Advanta and FTI.
Joseph Bondi	2/5/2010	1.7	Prepare revised liquidation plan summary.
Michael Eisenberg	2/5/2010	2.9	Prepare and provide executive summary Excel back up files to FTI.
Michael Eisenberg	2/5/2010	3.2	Research industrial loan companies in regards to ABC.
Michael Eisenberg	2/5/2010	2.5	Review and analyze compensation, roles and responsibilities for ABC employees.
Andrew Sagat	2/8/2010	2.6	Review final working draft liquidation forecast.
Michael Eisenberg	2/8/2010	1.9	Continue to review and revise liquidation working draft.
Michael Eisenberg	2/8/2010	3.2	Review and revise liquidation working draft.
Joseph Bondi	2/9/2010	0.6	Address issues regarding sale of Advanta art.
Joseph Bondi	2/9/2010	0.4	Discuss outsourcing receivables processing with management.
Joseph Bondi	2/10/2010	0.4	Participate in conference with potential consultant for sale of artwork.
Andrew Sagat	2/12/2010	0.8	Coordinate various meeting times for receivables servicing and liquidation forecast review with committee advisors.
Joseph Bondi	2/12/2010	0.3	Review proposed letter to FDIC regarding creditor access to information.
Andrew Sagat	2/16/2010	0.6	Review FDIC related motion/order.

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Business Planning / Operations

Professional	Date	Hours	Activity
Andrew Sagat	2/16/2010	0.9	Prepare for and participate in call with FTI and Advanta regarding receivable portfolio processing.
Andrew Sagat	2/16/2010	0.5	Review charged-off portfolio information emails.
Joseph Bondi	2/16/2010	0.4	Review decision denying FDIC temporary restraining order.
Andrew Sagat	2/17/2010	0.5	Review wind-down tasks by person summary.
Joseph Bondi	2/17/2010	0.6	Review issues regarding FDIC and Advanta Bank Corp.
Joseph Bondi	2/17/2010	0.3	Review process to transfer retail notes.
Andrew Sagat	2/19/2010	0.5	Prepare for and participate in call with N. Gordon (Advanta) regarding receipts forecast.
Andrew Sagat	2/19/2010	0.8	Review revised parent funded receipts forecast.
Andrew Sagat	2/19/2010	0.5	Review and make revisions to facility cost slides.
Andrew Sagat	2/19/2010	2.8	Prepare and review lease rejection schedule and facilities cash flows. Prepare sensitivity analysis.
Michael Eisenberg	2/19/2010	3.2	Prepare and review lease rejection schedule and facilities cash flows and prepare sensitivity analysis.
Michael Eisenberg	2/19/2010	1.1	Review Advanta severance plan analysis.
Joseph Bondi	2/22/2010	0.6	Participate in call to review FDIC position regarding ABC.
Michael Eisenberg	2/22/2010	2.8	Review Advanta severance plan analysis for presentation.
Joseph Bondi	2/23/2010	0.4	Participate in discussion regarding severance plan issues.
Andrew Sagat	2/24/2010	1.0	Review FDR contract and coordinate with FTI and Advanta.
Andrew Sagat	2/24/2010	0.7	Review employment plan impact schedule based on revised go forward assumptions.
Joseph Bondi	2/24/2010	1.5	Participate in conference regarding proposed severance plan and review revised cost estimate.
Michael Eisenberg	2/24/2010	3.1	Make revisions and updates to severance plan analysis.
Andrew Sagat	2/25/2010	1.9	Prepare liquidation forecast update charts for asset realizations and employment costs.
Andrew Sagat	2/25/2010	2.1	Prepare liquidation forecast update presentation.
Andrew Sagat	2/25/2010	0.9	Final review of and make revisions to intercompany relationships summary based on feedback from Advanta.
Andrew Sagat	2/25/2010	2.2	Prepare liquidation forecast update cash flow variance model.
Andrew Sagat	2/25/2010	0.6	Prepare for and participate in call with A. Holderer (Advanta) regarding open diligence items and other catch up items.

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Business Planning / Operations

Professional	Date	Hours	Activity
Andrew Sagat	2/25/2010	2.8	Review and make revisions to liquidation forecast update presentation.
Michael Eisenberg	2/25/2010	2.0	Review and make revisions to liquidation forecast update presentation.
Michael Eisenberg	2/25/2010	1.3	Continue to prepare presentation for intercompany relationship summary.
Michael Eisenberg	2/25/2010	3.2	Prepare presentation for intercompany relationship summary.
Michael Eisenberg	2/25/2010	2.7	Prepare liquidation forecast update presentation.
Michael Eisenberg	2/25/2010	2.3	Prepare liquidation forecast update cash flow variance model.
Andrew Sagat	2/26/2010	0.6	Prepare for and participate in call with P. Browne (Advanta) regarding revised employment planning.
Andrew Sagat	2/26/2010	0.8	Prepare for and participate in call with Weil regarding intercompany relationships summary.
Michael Eisenberg	2/26/2010	0.8	Prepare for and participate in call with Weil regarding intercompany relationships summary.
Michael Eisenberg	2/26/2010	1.1	Continue to make revisions and updates to severance plan analysis for presentation.
Michael Eisenberg	2/26/2010	3.2	Make revisions and updates to severance plan analysis for presentation.
Subtotal		133.9	

Cash Management

Professional	Date	Hours	Activity
Andrew Sagat	2/10/2010	0.5	Participate in weekly cash flow forecast call.
Andrew Sagat	2/10/2010	0.4	Review weekly cash forecast.
Michael Eisenberg	2/10/2010	0.4	Review weekly cash forecast.
Michael Eisenberg	2/10/2010	0.5	Prepare for weekly cash flow forecast call.
Andrew Sagat	2/16/2010	0.6	Attend cash forecast review meeting.
Andrew Sagat	2/16/2010	0.5	Review weekly cash forecast.
Michael Eisenberg	2/16/2010	0.6	Attend cash forecast review meeting.
Michael Eisenberg	2/16/2010	0.5	Review weekly cash forecast.
Andrew Sagat	2/22/2010	0.5	Prepare for and participate in bi-weekly cash forecast meeting.

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Cash Management

Professional	Date	Hours	Activity
Michael Eisenberg	2/22/2010	0.5	Prepare for and participate in bi-weekly cash forecast meeting.
Michael Eisenberg	2/23/2010	1.6	Update professional fee schedule for monthly forecast.
Andrew Sagat	2/24/2010	0.5	Prepare for and participate in bi-weekly cash forecast call.
Michael Eisenberg	2/24/2010	0.6	Prepare for and participate in bi-weekly cash forecast call.
Michael Eisenberg	2/26/2010	1.3	Update professional fee schedule for monthly forecast.
Subtotal		9.0	

Claims

Professional	Date	Hours	Activity
Doug Lewandowski	2/11/2010	0.2	Correspond with GCG regarding claim types for filed POC's.
Doug Lewandowski	2/12/2010	1.3	Review the GCG claims report for loading into BART.
Doug Lewandowski	2/12/2010	0.7	Correspond with J. Hertzberg (A&M) regarding to-do's with the GCG claims data and reconciliation suggestions.
Doug Lewandowski	2/12/2010	0.8	Identify docketing errors in filed POC's.
Doug Lewandowski	2/12/2010	0.6	Review GCG types and sub-types in the filed POC data.
Subtotal		3.6	

Coordination & Communication with Stakeholders

Professional	Date	Hours	Activity
Andrew Sagat	2/1/2010	0.5	Review Advanta-committee protocol draft.
Andrew Sagat	2/1/2010	0.5	Prepare month-end cash balances by account for FTI.
Joseph Bondi	2/1/2010	1.6	Address issues regarding creditor committee requested protocol.
Joseph Bondi	2/3/2010	0.4	Participate in FTI call regarding asset dispositions and receivables servicing.
Joseph Bondi	2/3/2010	0.8	Participate in call with creditor professionals regarding proposed operating protocol.
Joseph Bondi	2/4/2010	1.6	Prepare for and participate in update call with creditor professionals.
Joseph Bondi	2/4/2010	0.9	Participate in call with FTI regarding proposed contracts for standby credit card account service capabilities.

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Coordination & Communication with Stakeholders

Professional	Date	Hours	Activity
Michael Eisenberg	2/4/2010	1.5	Prepare for and participate in update call with creditor professionals.
Andrew Sagat	2/8/2010	0.5	Coordinate distribution of Excel version of SOFA 3B to FTI.
Andrew Sagat	2/8/2010	1.1	Review FTI questions on cash flow and the MOR.
Joseph Bondi	2/8/2010	0.8	Participate in call with FTI regarding pending issues and related follow-up.
Michael Eisenberg	2/8/2010	0.8	Prepare for and participate in call with FTI about pending issues and related follow-up.
Andrew Sagat	2/9/2010	0.4	Prepare for and participate in call with L. Park (FTI) regarding motions and protocol questions.
Michael Eisenberg	2/9/2010	0.3	Review committee protocol draft.
Andrew Sagat	2/10/2010	0.5	Review Advanta responses to questions on MOR and cash flow questions from FTI.
Andrew Sagat	2/10/2010	0.8	Prepare for and participate in call with FTI and Advanta regarding FTI questions on MOR and cash flow items.
Andrew Sagat	2/11/2010	0.5	Review cash disbursement trends with regards to proposed cash management restrictions per the protocol.
Andrew Sagat	2/11/2010	1.1	Prepare for and participate in professionals call with Weil, Latham and FTI.
Andrew Sagat	2/11/2010	0.6	Participate in follow up call with Weil regarding professionals call.
Andrew Sagat	2/11/2010	0.8	Coordinate diligence questions and requests for FTI.
Andrew Sagat	2/11/2010	0.6	Review revised Advanta-committee protocol.
Joseph Bondi	2/11/2010	1.8	Participate in weekly call with creditor professionals and follow up with calls.
Michael Eisenberg	2/11/2010	1.1	Prepare for and participate in professionals call with Weil, Latham and FTI.
Andrew Sagat	2/12/2010	0.6	Prepare for and participate in call with Weil regarding Advanta-committee protocol.
Joseph Bondi	2/12/2010	0.4	Review FTI information requests.
Joseph Bondi	2/12/2010	1.4	Review proposed revisions to protocol with creditors committee and participate in related discussions.
Andrew Sagat	2/14/2010	0.8	Review FTI liquidation forecast questions and identify responsibility assignments.
Andrew Sagat	2/16/2010	1.1	Prepare for and participate in call with A. Holderer and C. Wilson (Advanta) regarding responses to FTI questions on liquidation forecast.
Andrew Sagat	2/16/2010	0.5	Prepare for and participate in call with V. Vron (Weil) regarding FTI diligence questions.

***Advanta Corp., et al.,
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Exhibit D

Coordination & Communication with Stakeholders

Professional	Date	Hours	Activity
Andrew Sagat	2/16/2010	1.1	Prepare answers to FTI questions.
Joseph Bondi	2/16/2010	1.3	Review FTI questions regarding liquidation plan and proposed responses.
Andrew Sagat	2/17/2010	1.6	Review diligence materials in advance of diligence meeting.
Andrew Sagat	2/17/2010	1.1	Prepare for and participate in call with A. Holderer and P. Browne (Advanta) regarding FTI diligence questions list.
Andrew Sagat	2/17/2010	0.8	Coordinate 2/18 diligence meeting.
Andrew Sagat	2/17/2010	1.2	Prepare for and participate in call with J. Plavner (Advanta) regarding HR related diligence questions and responses.
Andrew Sagat	2/17/2010	2.6	Prepare diligence materials and responses to diligence questions in advance of meeting.
Joseph Bondi	2/17/2010	1.4	Review responses to FTI questions regarding liquidation plan.
Michael Eisenberg	2/17/2010	1.3	Prepare diligence materials and responses to diligence questions in advance of meeting.
Andrew Sagat	2/18/2010	0.9	Prepare for and participate in meeting with Advanta and Weil regarding follow-up discussion to diligence review meeting.
Andrew Sagat	2/18/2010	7.1	Prepare for and participate in meeting with FTI, Latham, Weil and Advanta regarding diligence review of liquidation forecast.
Joseph Bondi	2/18/2010	0.9	Attend follow-up meeting with Advanta and Weil.
Joseph Bondi	2/18/2010	6.0	Attend meeting with FTI and management to review liquidation plan.
Joseph Bondi	2/18/2010	1.1	Participate in coordination call with creditors' professionals regarding Ch. 11 issues.
Michael Eisenberg	2/18/2010	0.9	Prepare for and participate in meeting with Advanta and Weil regarding follow-up discussion to diligence review meeting.
Michael Eisenberg	2/18/2010	7.1	Prepare for and participate in meeting with FTI, Latham, Weil and Advanta regarding diligence review of liquidation forecast.
Andrew Sagat	2/19/2010	1.0	Prepare for and participate in call with FTI, Latham, Weil and Advanta regarding facilities strategy.
Joseph Bondi	2/19/2010	1.6	Participate in call with FTI regarding facilities plan and preparation.
Michael Eisenberg	2/19/2010	1.1	Prepare for and participate in call with FTI, Latham, Weil and Advanta regarding facilities strategy.
Andrew Sagat	2/22/2010	0.8	Review diligence request list from FTI and coordinate responses.
Andrew Sagat	2/22/2010	1.4	Prepare for and participate in call with FTI, Latham and Weil regarding FDIC related matters.
Andrew Sagat	2/24/2010	0.5	Prepare for and participate in call with A. Scruton (FTI) and A&M regarding UCC meeting agenda and other updates.

**Advanta Corp., et al.,
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Exhibit D

Coordination & Communication with Stakeholders

Professional	Date	Hours	Activity
Andrew Sagat	2/24/2010	0.5	Prepare for and participate in call with Weil regarding UCC meeting agenda.
Joseph Bondi	2/24/2010	1.5	Prepare for meeting with creditors committee.
Michael Eisenberg	2/24/2010	3.3	Make revisions and updates to UCC meeting presentation and participate in discussions on various related topics.
Andrew Sagat	2/25/2010	0.6	Prepare for and participate in call with FTI and Advanta regarding receivable portfolio alternative servicing.
Andrew Sagat	2/25/2010	1.4	Prepare for and participate in weekly professionals call.
Joseph Bondi	2/25/2010	0.8	Review draft presentation for creditor committee meeting.
Joseph Bondi	2/25/2010	1.4	Prepare for and participate in call with committee advisors regarding Ch. 11 issues.
Andrew Sagat	2/26/2010	0.4	Prepare for and participate in call with A. Holderer (Advanta) regarding UCC meeting presentation.
Andrew Sagat	2/26/2010	2.7	Review and make revisions to UCC meeting presentation and participate in discussions on various related topics.
Andrew Sagat	2/26/2010	1.0	Prepare and review revised employment updated section for UCC meeting presentation.
Joseph Bondi	2/26/2010	0.5	Participate in conference call regarding headcount projections.
Joseph Bondi	2/26/2010	0.8	Review draft presentation for creditor committee meeting.
Michael Eisenberg	2/26/2010	2.5	Make revisions to UCC meeting presentation and participate in discussions on various related topics.
Michael Eisenberg	2/26/2010	1.5	Prepare and review FTE's for UCC meeting presentation.
Andrew Sagat	2/27/2010	2.5	Final review of and make revisions to UCC meeting presentation based on comments from A&M and Advanta.
Joseph Bondi	2/28/2010	0.4	Review draft presentation for creditor committee meeting.
Michael Eisenberg	2/28/2010	3.2	Update UCC meeting presentation based on comments and discussions with company.
Michael Eisenberg	2/28/2010	1.3	Continue to update UCC meeting presentation based on comments and discussions with company.
Subtotal		93.4	

Fee Applications

Professional	Date	Hours	Activity
Joseph Bondi	2/1/2010	0.4	Review A&M fee request.

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Fee Applications

Professional	Date	Hours	Activity
Mary Napoliello	2/1/2010	0.4	Call with counsel regarding application; incorporate requested edits and resend to counsel for filing.
Mary Napoliello	2/1/2010	0.5	Finalize application, cover sheet, exhibits and forward to counsel for filing.
Mary Napoliello	2/1/2010	0.4	Finalize first interim statement and forward to counsel for filing.
Andrew Sagat	2/8/2010	0.7	Coordinate time and expense information and prepare revised template.
Debra Mosley	2/21/2010	0.5	Review and edit detailed time records for January statement.
Debra Mosley	2/22/2010	3.0	Review and edit detailed expense records for January statement.
Debra Mosley	2/22/2010	1.5	Review and edit detailed time records for January statement.
Debra Mosley	2/23/2010	2.2	Prepare reconciliation for January statement.
Debra Mosley	2/24/2010	0.5	Review and edit detailed time records for January statement.
Mary Napoliello	2/25/2010	2.1	Prepare January draft cover sheet and application.
Mary Napoliello	2/25/2010	0.6	Compile and review January time detail.
Mary Napoliello	2/25/2010	0.3	Review case docket for cno information.
Andrew Sagat	2/26/2010	1.5	Review January fee statement time detail and prepare motion commentary.
Subtotal		14.6	

Restructuring Actions

Professional	Date	Hours	Activity
Kevin Gregson	2/4/2010	0.5	Follow-up on COLI policy information.
Andrew Sagat	2/8/2010	0.9	Review NetJets re-purchase and extension agreements.
Andrew Sagat	2/8/2010	0.5	Coordinate timing with regards to sale of the insurance entities.
Michael Eisenberg	2/8/2010	0.3	Review NetJets re-purchase and extension agreements.
Andrew Sagat	2/9/2010	0.7	Review NetJets motions.
Andrew Sagat	2/9/2010	0.6	Review CRAIX information and sale proposal.
Michael Eisenberg	2/9/2010	3.5	Review CRAIX proposal and interest rate research.
Andrew Sagat	2/11/2010	0.4	Prepare for and participate in call with V. Vron (Weil) regarding insurance entity sales.

**Advanta Corp., et al.,
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Exhibit D

Restructuring Actions

Professional	Date	Hours	Activity
Andrew Sagat	2/11/2010	0.4	Prepare for and participate in call with V. Vron (Weil) and E. Stone (Advanta) regarding insurance entity sales.
Andrew Sagat	2/12/2010	0.4	Prepare for and participate in call with K. Gregson and L. Miller (A&M) regarding COLI policy recovery status.
Kevin Gregson	2/12/2010	1.0	Review policy terms call and participate in call with A. Sagat (A&M).
Lindsey Miller	2/12/2010	0.3	Participate in update call with A. Sagat (A&M).
Andrew Sagat	2/17/2010	1.8	Prepare for and participate in meeting with FTI and Vara Global Fine Arts regarding sale of art collection and follow up discussions.
Joseph Bondi	2/17/2010	1.9	Attend meeting with prospective art consultant and follow up on issues.
Andrew Sagat	2/19/2010	0.6	Prepare for and participate in call with D. Epstein (Advanta) regarding liquidation alternatives and other issues.
Andrew Sagat	2/19/2010	0.7	Prepare for and participate in call with FTI and Advanta regarding insurance entity sales.
Andrew Sagat	2/22/2010	0.7	Prepare for and participate in bi-weekly asset realization meeting.
Michael Eisenberg	2/22/2010	0.7	Prepare for and participate in bi-weekly asset realization meeting.
Kevin Gregson	2/24/2010	0.6	Follow-up on reserve recovery for COLI project.
Kevin Gregson	2/25/2010	0.7	Reserve recovery follow-up.
Andrew Sagat	2/26/2010	0.8	Prepare for and participate in call with D. Epstein (Advanta) and V. Vron (Weil) regarding fixed asset sales.
Subtotal		18.0	

Statements / Schedules

Professional	Date	Hours	Activity
Doug Lewandowski	2/1/2010	0.7	Correspond with counsel regarding amendment issues.
Doug Lewandowski	2/3/2010	0.3	Correspond with Weil regarding the sale of Visa stock.
Doug Lewandowski	2/3/2010	0.8	Correspond with Weil and company regarding potential schedule amendments.
Doug Lewandowski	2/6/2010	0.6	Extract the intercompany balances into Excel for A. Sagat (A&M) review.
Doug Lewandowski	2/9/2010	0.8	Create export of SOFA 3C for intercompany transactions and borrowing into Excel for UCC review.

**Advanta Corp., et al.,
Time Detail by Activity by Professional
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Exhibit D

Statements / Schedules

Professional	Date	Hours	Activity
Doug Lewandowski	2/10/2010	0.8	Calculate the components of the investment notes claim for Weil review.
Doug Lewandowski	2/10/2010	0.3	Correspond with Advanta regarding SOFA 3 responses.
Doug Lewandowski	2/10/2010	0.5	Correspond with Weil regarding the BONY schedules.
Doug Lewandowski	2/11/2010	0.3	Correspond with A. Sagat (A&M) regarding schedule data in Excel.
Doug Lewandowski	2/18/2010	0.4	Correspond with J. Ganesh (Weil) regarding open litigation.
Doug Lewandowski	2/24/2010	0.4	Research scheduled litigation for J. Ganesh (Weil).
Subtotal		5.9	

Tax

Professional	Date	Hours	Activity
Kinga Czarnecka	2/2/2010	3.2	Prepare NOL projections.
Layne Albert	2/2/2010	2.5	Review TSA and analysis prepared by P. Browne and D. Albert (Advanta). Participate in phone conversation with client to discuss accounting issues around TSA. Review relevant authorities. Analyze accounting literature and TSA.
Layne Albert	2/3/2010	1.5	Review TSA and analysis prepared by P. Browne and D. Albert (Advanta). Participate in phone conversation with client to discuss accounting issues around TSA. Review relevant authorities. Analyze accounting literature and TSA.
Stephanie DeYoung	2/3/2010	0.3	Prepare information request list for further analysis of tax accounting treatment.
Stephanie DeYoung	2/3/2010	1.5	Review and analyze 5 year NOL carry back schedule.
Stephanie DeYoung	2/3/2010	0.5	Review Advanta tax sharing agreement.
Donald Roveto III	2/4/2010	2.5	Review tax accounting literature associated with TSA and discuss the same with L. Albert (A&M).
Joseph Bondi	2/4/2010	2.1	Attend meeting at WGM to discuss tax issues.
Joseph Bondi	2/4/2010	1.6	Review documents regarding Advanta Bank Corp. tax issues.
Layne Albert	2/4/2010	2.0	Review TSA and analysis prepared by P. Browne and D. Albert (Advanta). Participate in phone conversation with client to discuss accounting issues around TSA. Review relevant authorities. Participate in discussion with D. Roveto (A&M) regarding analysis of accounting literature and TSA.
Michael Eisenberg	2/4/2010	2.9	Review and revise tax scenarios to include in executive summary.

*Advanta Corp., et al.,
Time Detail by Activity by Professional
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Exhibit D

Tax

Professional	Date	Hours	Activity
Stephanie DeYoung	2/4/2010	2.7	Research and analyze NOL utilization, application of the tax sharing agreement and tax accounting treatment around the subsidiary claim to the refund related to the NOL carry back.
Stephanie DeYoung	2/4/2010	0.5	Review 2004-2009 consolidated return for analysis of separate company treatment.
Donald Roveto III	2/5/2010	2.5	Review tax accounting literature associated with TSA and discuss the same with L. Albert (A&M).
Joseph Bondi	2/5/2010	0.6	Discuss pending issues with tax advisor.
Joseph Bondi	2/5/2010	2.8	Prepare for and participate in conference call regarding Advanta/ABC tax issues.
Layne Albert	2/5/2010	2.5	Review relevant authorities. Participate in discussion with D. Roveto (A&M) regarding analysis of accounting literature and TSA.
Layne Albert	2/5/2010	1.0	Review TSA and analysis prepared by P. Browne and D. Albert (Advanta). Participate in phone conversation with client to discuss accounting issues around TSA.
Stephanie DeYoung	2/5/2010	1.0	Research and analyze the subsidiary claim to the refund for the NOL carry back.
Stephanie DeYoung	2/5/2010	1.0	Research and analyze the pro-rata and benefits for loss methods of tax allocation.
Stephanie DeYoung	2/5/2010	1.2	Prepare for and participate in call with Advanta and attorneys to discuss tax accounting treatment of the NOL carry back.
Donald Roveto III	2/6/2010	2.1	Review tax accounting literature associated with TSA and discuss the same with L. Albert (A&M).
Layne Albert	2/6/2010	1.4	Review TSA and analysis prepared by P. Browne and D. Albert (Advanta). Participate in phone conversation with client to discuss accounting issues around TSA.
Layne Albert	2/6/2010	2.1	Review relevant authorities. Participate in discussion with D. Roveto (A&M) regarding analysis of accounting literature and TSA.
Joseph Bondi	2/8/2010	2.1	Participate in call regarding tax issues with WGM and Latham.
Joseph Bondi	2/8/2010	1.6	Prepare for and participate in conference call with debtor management and WGM regarding tax issues.
Joseph Bondi	2/8/2010	0.6	Consider revisions to liquidation forecast based on additional tax scenarios.
Layne Albert	2/8/2010	3.1	Participate in phone discussion with Advanta management, Weil and A&M regarding tax issues related to carry back claim and potential ABC tax provision from intercompany agreement. Follow up phone call with Milbank and FTI on same issues.
Andrew Sagat	2/9/2010	0.7	Prepare for and participate in call with Weil and J. Bondi (A&M) regarding tax options chart.

Advanta Corp., et al.,
Time Detail by Activity by Professional
February 1, 2010 through February 28, 2010

Exhibit D

Tax

Professional	Date	Hours	Activity
Andrew Sagat	2/9/2010	0.8	Review tax options chart.
Joseph Bondi	2/9/2010	0.8	Review potential tax scenarios and participate in call with WGM and A&M.
Michael Eisenberg	2/9/2010	1.1	Review tax scenarios chart.
Andrew Sagat	2/10/2010	0.8	Review tax analysis.
Joseph Bondi	2/10/2010	0.7	Review tax scenarios and impact on potential recoveries.
Layne Albert	2/10/2010	1.5	Review FFIEC and FDIC issues on deferred tax accounting and intercompany agreements. Participate in discussion with Weil on same.
Andrew Sagat	2/12/2010	2.8	Review revised tax scenarios analysis and provide comments.
Joseph Bondi	2/12/2010	0.5	Review summary of tax filing scenarios.
Michael Eisenberg	2/12/2010	2.9	Review revised tax scenarios analysis.
Layne Albert	2/17/2010	0.8	Review FDIC statement of policy and discuss with Weil and P. Browne (Advanta). Discuss PWC issues and GT engagement with P. Browne (Advanta). Review Weil matrix.
Layne Albert	2/18/2010	0.5	Review FDIC statement of policy and discuss with Weil and P. Browne (Advanta). Discuss PWC issues and GT engagement with P. Browne (Advanta). Review Weil matrix.
Andrew Sagat	2/19/2010	0.8	Review updated tax scenarios analysis.
Joseph Bondi	2/19/2010	0.4	Participate in call with management regarding tax and FDIC issues.
Joseph Bondi	2/19/2010	0.9	Prepare for meeting regarding tax filing positions.
Layne Albert	2/19/2010	0.7	Review FDIC statement of policy and discuss with Weil and P. Browne (Advanta). Discuss PWC issues and GT engagement with P. Browne (Advanta). Review Weil matrix.
Joseph Bondi	2/20/2010	0.7	Prepare for meeting regarding tax filing positions.
Joseph Bondi	2/21/2010	0.8	Prepare for meeting regarding tax filing positions.
Joseph Bondi	2/22/2010	0.2	Prepare for meeting regarding tax filing positions.
Joseph Bondi	2/22/2010	0.7	Participate in call with company and Grant Thornton regarding GT retention and follow up call with company.
Andrew Sagat	2/23/2010	1.0	Prepare for and participate in follow-up meeting with Weil and Advanta regarding taxes.
Andrew Sagat	2/23/2010	3.6	Prepare for and participate in meeting with Latham, FTI, Weil and Advanta regarding taxes.
Joseph Bondi	2/23/2010	5.2	Prepare for and attend meeting with creditor professionals regarding tax filing issues.

**Advanta Corp., et al.,
Time Detail by Activity by Professional
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Exhibit D

Tax

Professional	Date	Hours	Activity
Layne Albert	2/23/2010	2.0	Review Weil tax matrix. Attend meeting with Latham, FTI, A&M, Cozen, Advanta and Weil.
Layne Albert	2/23/2010	2.0	Participate in discussion on accounting and TSA implications on ABC claim for taxes. Review authorities on same.
Joseph Bondi	2/24/2010	0.6	Review tax issues.
Layne Albert	2/24/2010	2.3	Review Weil tax matrix. Attend meeting with Latham, FTI, A&M, Cozen, Advanta and Weil. Participate in discussion on accounting and TSA implications on ABC claim for taxes. Review authorities on same.
Joseph Bondi	2/25/2010	0.6	Participate in call on tax issues with company management.
Layne Albert	2/25/2010	1.2	Review Weil tax matrix. Attend meeting with Latham, FTI, A&M, Cozen, Advanta and Weil. Participate in discussion on accounting and TSA implications on ABC claim for taxes. Review authorities on same.
Subtotal		87.0	

Travel Time

Professional	Date	Hours	Activity
Andrew Sagat	2/18/2010	2.1	Non-working roundtrip travel from New York to Springhouse at 1/2 time.
Joseph Bondi	2/18/2010	2.1	Non-working roundtrip travel between New York and Advanta at 1/2 time.
Michael Eisenberg	2/18/2010	2.1	Non-working roundtrip travel from New York to Springhouse at 1/2 time.
Subtotal		6.3	

Grand Total 488.9

*Advanta Corp., et al.,
Summary of Expense Detail by Category
February 1, 2010 through February 28, 2010*

<i>Expense Category</i>	<i>Sum of Expenses</i>
Meals	\$6.60
Miscellaneous	\$513.74
Transportation	\$319.93
	<i>Total</i> \$840.27

*Advanta Corp., et al.,
Expense Detail by Category
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Meals

Professional/Service	Date	Expense	Expense Description
Michael Eisenberg	2/18/2010	\$6.60	Out of town dinner - Eisenberg.
Expense Category Total		\$6.60	

Miscellaneous

Professional/Service	Date	Expense	Expense Description
Andrew Sagat	2/2/2010	\$24.66	Verizon charges.
Andrew Sagat	2/4/2010	\$220.80	FedEx - January 2010.
Andrew Sagat	2/25/2010	\$140.10	Wireless usage charges - 1/23/10 - 2/23/10.
Doug Lewandowski	2/25/2010	\$14.21	Wireless usage charges - 1/23/10 - 2/23/10.
Joseph Bondi	2/25/2010	\$58.94	Wireless usage charges - 1/23/10 - 2/23/10.
Julie Hertzberg	2/16/2010	\$18.11	Wireless usage charges - 12/18/09 - 1/17/10.
Julie Hertzberg	2/25/2010	\$1.20	Wireless usage charges - 1/23/10 - 2/23/10.
Michael Eisenberg	2/25/2010	\$27.50	Wireless usage charges - 1/23/10 - 2/23/10.
Robert Esposito	2/25/2010	\$8.22	Wireless usage charges - 1/23/10 - 2/23/10.
Expense Category Total		\$513.74	

Transportation

Professional/Service	Date	Expense	Expense Description
Andrew Sagat	2/18/2010	\$11.00	Taxi from home to Hertz office.
Andrew Sagat	2/18/2010	\$11.00	Taxi from Hertz office to home.
Andrew Sagat	2/23/2010	\$12.00	Taxi from home to Latham office.
Andrew Sagat	2/23/2010	\$10.00	Taxi from Latham office to home.
Joseph Bondi	2/2/2010	\$61.35	Train fare - New York/Advanta office.
Joseph Bondi	2/23/2010	\$16.00	Taxi from Latham office to home.
Joseph Bondi	2/23/2010	\$14.00	Taxi from home to Latham office.
Layne Albert	2/24/2010	\$8.00	Taxi to attend meeting for UCC Advanta.
Michael Eisenberg	2/1/2010	\$10.00	Late night taxi - office to home.

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Transportation

Professional/Service	Date	Expense	Expense Description
Michael Eisenberg	2/2/2010	\$10.00	Late night taxi - office to home.
Michael Eisenberg	2/18/2010	\$29.60	Tolls for driving between Manhattan and Spring House.
Michael Eisenberg	2/18/2010	\$126.98	Rental car - 1 day.
Expense Category Total		\$319.93	
Grand Total		\$840.27	