

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

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

Objection Deadline: January 28, 2011 at 4:00 p.m.
Hearing Date: Only if objections are filed

**THIRTEENTH MONTHLY FEE APPLICATION OF FTI CONSULTING, INC.,
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS, FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES
INCURRED FOR THE PERIOD NOVEMBER 1, 2010 THROUGH NOVEMBER 30, 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: November 1, 2010 Through November 30, 2010

Amount of compensation sought as actual, reasonable, and necessary: \$72,642.40 (80% of \$90,803.00)

Amount of expense reimbursement sought as actual, reasonable, and necessary: \$ 7,007.81

This is an: X interim final application

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

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

Date Filed	Period Covered	Requested		Approved	
		Fees	Expenses	Fees	Expenses
02/03/2010	11/24/2009 - 11/30/2009	\$ 13,704.00	\$ 0.00	\$ 13,704.00	\$ 0.00
02/03/2010	12/01/2009 - 12/31/2009	\$ 132,450.50	\$ 246.05	\$ 132,450.50	\$ 246.05
03/10/2010	01/01/2010 - 01/31/2010	\$ 210,397.00	\$ 390.69	\$ 210,397.00	\$ 390.69
04/05/2010	02/01/2010 - 02/28/2010	\$ 327,436.00	\$ 4,290.13	\$ 327,436.00	\$ 4,290.13
05/05/2010	03/01/2010 - 03/31/2010	\$ 228,115.00	\$ 1,274.42	\$ 228,115.00	\$ 1,274.42
06/07/2010	04/01/2010 - 04/30/2010	\$ 156,147.00	\$ 858.54	\$ 124,917.60	\$ 858.54
07/02/2010	05/01/2010 - 05/31/2010	\$ 87,947.50	\$ 77.63	\$ 70,358.00	\$ 77.63
08/06/2010	06/01/2010 - 06/30/2010	\$ 153,883.50	\$ 500.15	\$ 123,106.80	\$ 500.15
08/31/2010	07/01/2010 - 07/31/2010	\$ 57,284.50	\$ 316.50	\$ 45,827.60	\$ 316.50
10/05/2010	08/01/2010 - 08/31/2010	\$ 78,519.50	\$ 80.60	\$ 62,815.60	\$ 80.60
11/05/2010	09/01/2010 - 09/30/2010	\$ 203,233.00	\$ 609.99	\$ 162,586.40	\$ 609.99
11/24/2010	10/01/2010 - 10/31/2010	\$ 198,482.50	\$ 794.19	\$ 158,786.00	\$ 794.19
TOTAL		\$1,847,600.00	\$ 9,438.89	\$1,660,500.50	\$ 9,438.89

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FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS, FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD OF NOVEMBER 1, 2010 THROUGH NOVEMBER 30, 2010**

This thirteenth 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 November 1, 2010 through November 30, 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.

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

BACKGROUND

2. On November 8, 2009 (the "Petition Date"), the Debtors filed with this Court their voluntary petitions for relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"). Pursuant to sections 1107 and 1108 of the Bankruptcy Code, the Debtors are continuing to operate their businesses and manage their properties and assets as debtors in possession.

RELIEF REQUESTED

3. FTI submits this Fee Application pursuant to sections 328, 330 and 331 of the Bankruptcy Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals Pursuant to Sections 105(a) and 331 of Bankruptcy Code (the "Administrative Order"), Del. Bankr. LR 2016-2 and the Order dated 1/15/2010 approving FTI's retention as financial advisor to the Official Committee of Unsecured Creditors *nunc pro tunc* to November 24, 2009 (the "Retention Order"). By this Fee Application, FTI seeks monthly allowance of \$90,803.00 for compensation for actual and necessary professional services rendered and \$7,007.81 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 186.6 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 \$7,007.81 is sought herein. FTI reserves the right to request, in subsequent fee applications, reimbursement of any additional expenses incurred during the Application Period, as such expenses may not have been captured to date by FTI’s billing system.

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

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

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

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

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

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

NOTICE

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

WHEREFORE, FTI respectfully requests that the Court (i) approve compensation in the amount of \$90,803.00 for necessary professional services rendered and reimbursement of expenses in the amount of \$7,007.81, and (ii) authorize the payment to FTI, in accordance with the Administrative Order, of \$72,642.40 (80% of \$90,803.00) for necessary professional services rendered and \$7,007.81 for the reimbursement of expenses and (iii) such other and further relief that the Court deems just and proper.

Dated: January 7, 2011

Respectfully Submitted,

FTI CONSULTING, INC

By: /s/ Andrew Scruton
Andrew Scruton

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Debtors. : (Jointly Administered)

**Objection Deadline: January 28, 2011 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 *Thirteenth 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 November 1, 2010 Through November 30, 2010* (the “Application”), which seeks approval of FTI’s request for compensation for the professional services rendered in the amount of \$90,803.00 and reimbursement for the expenses it incurred in the amount of \$7,007.81 during the period from November 1, 2010 through November 30, 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 **at or before 4:00 p.m. (E.T.) on January 28, 2011** (the “Objection Deadline”) with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801. At the same time, you must also serve a copy of the response so as to be received on or before the Objection Deadline by the following: (i) the Debtors, Advanta Corp., P.O. Box 844, Spring House, Pennsylvania 19477-0844 (Attn: Philip M. Browne); (ii) counsel to the Debtors, Weil, Gotshal & Manges, LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Robert L. Lemons, Esq.); (iii) local counsel to the Debtors, Richards Finger & Layton, P.A., One Rodney Square, 920 North King Street, Wilmington, Delaware 19801 (Attn: Chun I. Jang, Esq.); (iv) counsel to the Official Committee of Unsecured Creditors, Latham & Watkins LLP, 885 Third Avenue, Suite 1000, New York, New York 10003 (Attn: Mitchell A. Seider, Esq.) and Drinker Biddle & Reath LLP, 1100 N. Market Street, Suite 1000, Wilmington, Delaware 19801 (Attn: Howard A. Cohen, Esq.); and (v) the Office of the United States Trustee, District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn: David Klauder, Esq.).

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

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

Dated: January 7, 2011

DRINKER BIDDLE & REATH LLP

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

Counsel for the Official Committee
of Unsecured Creditors

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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: January 7, 2011

FTI CONSULTING, INC

/s/ Andrew Scruton
Andrew Scruton
Three Times Square
New York, NY 10036
Telephone: 646.453.1222
E-mail: andrew.scruton@fticonsulting.com

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

EXHIBIT A
ADVANTA CORP., ET AL.
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD NOVEMBER 1, 2010 THROUGH NOVEMBER 30, 2010

PROFESSIONAL	POSITION	HOURS	RATE	AMOUNT
Scruton, Andrew	Senior Managing Director	26.3	\$ 885	\$ 23,275.50
Cordasco, Michael	Managing Director	2.2	\$ 725	1,595.00
Toohey, Ryan	Managing Director	4.4	\$ 600	2,640.00
Fedorek, Thomas	Managing Director	1.3	\$ 575	747.50
Park, Ji Yon	Director	43.6	\$ 585	25,506.00
Heller, Alana	Senior Consultant	10.3	\$ 350	3,605.00
Toma, Matthew	Senior Consultant	28.1	\$ 320	8,992.00
Chen, Iris	Consultant	62.4	\$ 355	22,152.00
Moore, Daniel	Associate	5.8	\$ 300	1,740.00
Hellmund-Mora, Marili	Administrative	2.2	\$ 250	550.00
Grand Total		186.6		\$ 90,803.00

EXHIBIT B
ADVANTA CORP., ET AL.
SUMMARY OF HOURS BY PROJECT CODE
FOR THE PERIOD NOVEMBER 1, 2010 THROUGH NOVEMBER 30, 2010

PROJECT CODE	DESCRIPTION	HOURS	AMOUNT
1	Current Operating Results & Events	1.2	\$ 587.00
2	Cash & Liquidity Analysis	7.7	3,005.50
6	Asset Sales / Monetization	9.3	4,152.50
11	Prepare for and Attend Court Hearings	0.5	442.50
12	Analysis of SOFAs & SOALs	1.4	497.00
13	Analysis of Other Miscellaneous Motions	9.1	3,830.50
14	Analysis of Claims/Liab Subject to Compro	3.4	2,229.00
16	Analysis, Negotiate and Form of POR & DS	42.0	24,874.00
17	Wind Down Monitoring	6.6	2,826.00
18	Potential Avoidance Actions & Litigation	7.1	3,555.50
19	Case Management	2.7	1,770.50
21	General Mtgs with UCC & UCC Counsel	16.4	11,309.00
22	Meetings with Other Parties	2.3	1,885.50
24	Preparation of Fee Application	14.9	5,265.50
30	Investigative Research	62.0	24,573.00
Grand Total		186.6	\$ 90,803.00

EXHIBIT C
ADVANTA CORP., ET AL.
DETAIL OF HOURS BY PROJECT CODE
FOR THE PERIOD NOVEMBER 1, 2010 THROUGH NOVEMBER 30, 2010

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
1	11/18/10	Park, Ji Yon	0.3	\$ 175.5	Review news articles re: case.
1	11/19/10	Chen, Iris	0.5	177.5	Review current news of Advanta.
1	11/19/10	Park, Ji Yon	0.4	234.0	Review case news.
1 Total			1.2	587.0	
2	11/01/10	Chen, Iris	0.5	177.5	Review 13 week cash flow forecast.
2	11/03/10	Chen, Iris	1.2	426.0	Review 13 week cash flow forecast.
2	11/10/10	Chen, Iris	1.1	390.5	Review 13 week cash flow forecast.
2	11/10/10	Park, Ji Yon	0.7	409.5	Review and update cash flow summary.
2	11/12/10	Chen, Iris	1.1	390.5	Review 13 week cash flow forecast.
2	11/17/10	Chen, Iris	1.2	426.0	Review 13 week cash flow forecast.
2	11/19/10	Chen, Iris	0.5	177.5	Review 13 week cash flow forecast.
2	11/24/10	Chen, Iris	1.1	390.5	Review 13 week cash flow forecast.
2	11/24/10	Cordasco, Michael	0.3	217.5	Review updated liquidity analysis.
2 Total			7.7	3,005.5	
6	11/03/10	Park, Ji Yon	0.4	234.0	Review amendment re: art sale.
6	11/03/10	Park, Ji Yon	0.8	468.0	Review certain insurance policies.
6	11/09/10	Park, Ji Yon	0.4	234.0	Review art issues.
6	11/09/10	Park, Ji Yon	0.6	351.0	Review de minimis asset notice and call with A&M re: same.
6	11/10/10	Park, Ji Yon	0.5	292.5	Review proposed de minimis asset sale.
6	11/12/10	Park, Ji Yon	0.2	117.0	Review art sale update.
6	11/18/10	Park, Ji Yon	0.3	175.5	Update on art sale.
6	11/22/10	Chen, Iris	1.3	461.5	Review certain de minimis asset sale notice.
6	11/30/10	Chen, Iris	0.3	106.5	Discussion with A. Sagat (A&M) re: art consultant contract extension.
6	11/30/10	Chen, Iris	0.4	142.0	Review art consultant extension notice.
6	11/30/10	Chen, Iris	0.5	177.5	Discussion with counsel re: art consultant contract extension notice.
6	11/30/10	Chen, Iris	0.5	177.5	Review art consultant contract extension notice.
6	11/30/10	Chen, Iris	2.6	923.0	Review motion of employment of VGBA, draft approval order, VGBA Advisory Agreement, and Extension notice.
6	11/30/10	Park, Ji Yon	0.5	292.5	Review art agreement extension.
6 Total			9.3	4,152.5	
11	11/17/10	Scruton, Andrew	0.5	442.5	Listen in to Court hearing.
11 Total			0.5	442.5	
12	11/29/10	Chen, Iris	1.4	497.0	Review intercompany balances for updated SOAL filing.
12 Total			1.4	497.0	
13	11/02/10	Park, Ji Yon	0.5	292.5	Review draft motion re: insurance policies.
13	11/22/10	Chen, Iris	1.5	532.5	Review draft stipulation re: repudiation of certain contracts.
13	11/22/10	Cordasco, Michael	0.4	290.0	Review asset sale motion / contract repudiation motion.
13	11/23/10	Chen, Iris	0.5	177.5	Discuss draft stipulation.
13	11/23/10	Chen, Iris	0.5	177.5	Review leases and contracts of Draft stipulation.
13	11/23/10	Chen, Iris	0.7	248.5	Review contracts by business entity for draft stipulation re: contract repudiation.
13	11/23/10	Chen, Iris	0.8	284.0	Call with A. Sagat (A&M) and L. Browne (Advanta Corp.) re: Draft stipulation.
13	11/23/10	Chen, Iris	0.8	284.0	Review certain contract between Debtors and ABC re: draft stipulation.
13	11/23/10	Chen, Iris	1.1	390.5	Review and discuss Draft stipulation with Counsel.
13	11/23/10	Chen, Iris	1.2	426.0	Review and compile questions on Draft stipulation.
13	11/23/10	Cordasco, Michael	0.6	435.0	Review and discuss terms of repudiation stipulation.
13	11/23/10	Park, Ji Yon	0.5	292.5	Review draft stipulation on contract repudiation.
13 Total			9.1	3,830.5	
14	11/01/10	Park, Ji Yon	0.4	234.0	Review list of active contracts.
14	11/01/10	Scruton, Andrew	0.8	708.0	Review of executive claims' issues.
14	11/02/10	Park, Ji Yon	0.7	409.5	Review active contract list.
14	11/05/10	Park, Ji Yon	1.0	585.0	Review claims under the plan and prepare summary for counsel.
14	11/15/10	Park, Ji Yon	0.5	292.5	Review certain POCs.
14 Total			3.4	2,229.0	

EXHIBIT C
ADVANTA CORP., ET AL.
DETAIL OF HOURS BY PROJECT CODE
FOR THE PERIOD NOVEMBER 1, 2010 THROUGH NOVEMBER 30, 2010

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
16	11/01/10	Park, Ji Yon	0.3	175.5	Review letter re: plan process.
16	11/01/10	Park, Ji Yon	0.4	234.0	Review plan issues.
16	11/01/10	Park, Ji Yon	0.6	351.0	Review draft diligence document.
16	11/01/10	Park, Ji Yon	1.5	877.5	Update with counsel re: plan process and next steps.
16	11/01/10	Scruton, Andrew	0.9	796.5	Update on plan process.
16	11/02/10	Scruton, Andrew	1.2	1,062.0	Review revised plan provisions.
16	11/03/10	Park, Ji Yon	1.0	585.0	Review various plan related filings by the Debtors.
16	11/03/10	Scruton, Andrew	1.1	973.5	Update on plan process.
16	11/03/10	Scruton, Andrew	1.3	1,150.5	Review Debtors' plan.
16	11/04/10	Chen, Iris	1.0	355.0	Review response from Debtors re: Plan and Disclosure Statement filing.
16	11/04/10	Park, Ji Yon	0.3	175.5	Review plan issues.
16	11/04/10	Scruton, Andrew	1.1	973.5	Review revised settlement analysis.
16	11/05/10	Chen, Iris	1.3	461.5	Review draft 2004 exclusivity motion.
16	11/05/10	Chen, Iris	1.6	568.0	Review draft rule 2004 exclusivity document requests to Debtors.
16	11/05/10	Park, Ji Yon	0.5	292.5	Review draft 2004 request and discuss with counsel.
16	11/05/10	Park, Ji Yon	0.8	468.0	Review draft 2004 motion re: exclusivity.
16	11/05/10	Scruton, Andrew	1.4	1,239.0	Update on settlement strategy.
16	11/09/10	Park, Ji Yon	0.5	292.5	Review language in 2004 request re: exclusivity.
16	11/09/10	Scruton, Andrew	0.5	442.5	Review draft plan.
16	11/10/10	Chen, Iris	2.3	816.5	Review Rule 2004 Motion regarding exclusivity.
16	11/10/10	Park, Ji Yon	0.6	351.0	Review 2004 motion re: plan and exclusivity.
16	11/10/10	Scruton, Andrew	0.8	708.0	Work on 2004 motion topics.
16	11/10/10	Scruton, Andrew	1.3	1,150.5	Update on plan timetable.
16	11/11/10	Chen, Iris	1.0	355.0	Compile information for draft motion to terminate exclusivity.
16	11/11/10	Scruton, Andrew	0.5	442.5	Update on 2004 motion.
16	11/11/10	Scruton, Andrew	1.5	1,327.5	Review 2004 motion re: plan.
16	11/12/10	Park, Ji Yon	0.2	117.0	Review plan status.
16	11/12/10	Scruton, Andrew	0.8	708.0	Update on Court chambers conference.
16	11/15/10	Park, Ji Yon	0.7	409.5	Review debtors' objection to the 2004 motion.
16	11/15/10	Scruton, Andrew	0.5	442.5	Update re: Court status conference.
16	11/16/10	Chen, Iris	1.3	461.5	Review Debtor's Objection to the Committee's Rule 2004 motion.
16	11/16/10	Chen, Iris	2.0	710.0	Review Debtor's objection to expedited motion.
16	11/16/10	Park, Ji Yon	0.7	409.5	Review diligence materials.
16	11/17/10	Chen, Iris	0.4	142.0	Address counsel's inquiry re: draft 2004 motion
16	11/17/10	Park, Ji Yon	0.3	175.5	Review 2004 request re: exclusivity.
16	11/18/10	Chen, Iris	0.5	177.5	Review 2004 motion re: exclusivity.
16	11/18/10	Chen, Iris	2.5	887.5	Compile sensitivity analysis on GUC recovery.
16	11/18/10	Park, Ji Yon	0.2	117.0	Call with counsel re: plan.
16	11/18/10	Park, Ji Yon	0.5	292.5	Review plan structure.
16	11/18/10	Park, Ji Yon	0.9	526.5	Review recovery sensitivity analysis and discuss with counsel.
16	11/18/10	Scruton, Andrew	0.8	708.0	Update on plan process.
16	11/19/10	Chen, Iris	1.5	532.5	Review sensitivity model for GUC recovery.
16	11/19/10	Chen, Iris	1.8	639.0	Review intercreditor plan issues.
16	11/19/10	Park, Ji Yon	0.3	175.5	Call re: plan strategy.
16	11/19/10	Park, Ji Yon	0.3	175.5	Address counsel's request re: 2004.
16	11/23/10	Scruton, Andrew	0.5	442.5	Review of memo on publicity issues.
16 Total			42.0	24,874.0	
17	11/01/10	Chen, Iris	0.5	177.5	Review monthly liquidation forecast update.
17	11/01/10	Park, Ji Yon	0.2	117.0	Review insurance renewal.
17	11/02/10	Park, Ji Yon	0.6	351.0	Review October liquidation update.
17	11/10/10	Chen, Iris	2.0	710.0	Compile analysis on monthly liquidation update.
17	11/12/10	Park, Ji Yon	0.3	175.5	Review wind-down issues.
17	11/15/10	Chen, Iris	1.0	355.0	Review November monthly liquidation forecast update.
17	11/15/10	Park, Ji Yon	0.3	175.5	Review wind down issue.
17	11/16/10	Park, Ji Yon	0.2	117.0	Review certain payment.
17	11/16/10	Park, Ji Yon	0.3	175.5	Follow up on wind-down issue.
17	11/19/10	Park, Ji Yon	0.2	117.0	Update on wind-down issues.
17	11/24/10	Chen, Iris	1.0	355.0	Review updated liquidation forecast.
17 Total			6.6	2,826.0	
18	11/01/10	Park, Ji Yon	0.5	292.5	Call with counsel re: diligence.

EXHIBIT C
ADVANTA CORP., ET AL.
DETAIL OF HOURS BY PROJECT CODE
FOR THE PERIOD NOVEMBER 1, 2010 THROUGH NOVEMBER 30, 2010

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
18	11/01/10	Park, Ji Yon	0.5	292.5	Review certain SOFA.
18	11/01/10	Park, Ji Yon	0.6	351.0	Review claims diligence materials.
18	11/02/10	Park, Ji Yon	0.6	351.0	Research diligence items.
18	11/04/10	Chen, Iris	2.6	923.0	Review claims diligence materials.
18	11/04/10	Park, Ji Yon	0.2	117.0	Review diligence issues.
18	11/04/10	Park, Ji Yon	0.6	351.0	Review diligence issues.
18	11/10/10	Park, Ji Yon	0.5	292.5	Prepare for and participate in call with counsel re: investigation.
18	11/11/10	Park, Ji Yon	0.6	351.0	Review executive compensation documents.
18	11/12/10	Park, Ji Yon	0.4	234.0	Review executive compensation documents.
18 Total			7.1	3,555.5	
19	11/08/10	Scruton, Andrew	0.6	531.0	Update on case developments.
19	11/09/10	Park, Ji Yon	0.2	117.0	Review case issues.
19	11/18/10	Cordasco, Michael	0.5	362.5	Meeting with team to discuss case issues.
19	11/18/10	Park, Ji Yon	0.5	292.5	Case update with M. Cordasco (FTI).
19	11/19/10	Chen, Iris	0.5	177.5	Discuss open case issues with L. Park (FTI).
19	11/23/10	Cordasco, Michael	0.4	290.0	Review background / case issues.
19 Total			2.7	1,770.5	
21	11/02/10	Chen, Iris	1.0	355.0	Committee call to discuss case update.
21	11/02/10	Park, Ji Yon	1.0	585.0	Committee call re: plan issues and next steps.
21	11/02/10	Scruton, Andrew	1.9	1,681.5	Calls with Committee and counsel re: plan process.
21	11/04/10	Chen, Iris	0.5	177.5	Conference call re: Plan and Disclosure Statement filing.
21	11/04/10	Park, Ji Yon	0.5	292.5	Committee call re: update on plan process.
21	11/04/10	Scruton, Andrew	0.9	796.5	Committee call and follow up with counsel.
21	11/09/10	Chen, Iris	0.5	177.5	Committee call re: case update.
21	11/09/10	Park, Ji Yon	0.5	292.5	Committee call re: case update.
21	11/09/10	Scruton, Andrew	1.9	1,681.5	Committee call and follow up with Committee member counsel.
21	11/16/10	Chen, Iris	0.5	177.5	Conference call with UCC re: Debtor's Objection to Rule 2004 Motion.
21	11/16/10	Park, Ji Yon	0.5	292.5	Committee update call.
21	11/16/10	Scruton, Andrew	0.5	442.5	Update on status re: hearing.
21	11/17/10	Park, Ji Yon	1.5	877.5	Call with counsel re: hearing and next steps.
21	11/17/10	Scruton, Andrew	2.1	1,858.5	Update following hearing.
21	11/18/10	Chen, Iris	1.0	355.0	Conference call with UCC members re: case issues.
21	11/18/10	Park, Ji Yon	0.5	292.5	Committee call re: update on hearing.
21	11/30/10	Scruton, Andrew	1.1	973.5	Update on deposition.
21 Total			16.4	11,309.0	
22	11/03/10	Park, Ji Yon	0.5	292.5	Update with a creditor.
22	11/08/10	Scruton, Andrew	1.8	1,593.0	Meeting with Executives' Counsel.
22 Total			2.3	1,885.5	
24	11/02/10	Chen, Iris	1.0	355.0	Review September 2010 fee application.
24	11/02/10	Hellmund-Mora, Marili	0.9	225.0	Finalize September 2010 fee application exhibits.
24	11/03/10	Chen, Iris	1.3	461.5	Review September 2010 billing matter.
24	11/10/10	Hellmund-Mora, Marili	0.6	150.0	Prepare October 2010 fee application exhibits.
24	11/11/10	Chen, Iris	0.5	177.5	Review October 2010 fees.
24	11/12/10	Chen, Iris	0.3	106.5	Review fee application time detail.
24	11/16/10	Chen, Iris	0.5	177.5	Review October 2010 fee application.
24	11/16/10	Chen, Iris	1.5	532.5	Prepare October 2010 fee application.
24	11/16/10	Chen, Iris	2.5	887.5	Review October 2010 time detail.
24	11/16/10	Park, Ji Yon	0.4	234.0	Follow up on billing issues.
24	11/18/10	Park, Ji Yon	0.2	117.0	Review professional time detail for October.
24	11/19/10	Chen, Iris	1.5	532.5	Revise October 2010 fee application.
24	11/19/10	Park, Ji Yon	0.3	175.5	Review October fee application draft.
24	11/22/10	Chen, Iris	1.2	426.0	Review Advanta October 2010 fee application.
24	11/22/10	Hellmund-Mora, Marili	0.7	175.0	Review October fee statement.
24	11/24/10	Chen, Iris	0.5	177.5	Review fee application summary.
24	11/24/10	Chen, Iris	1.0	355.0	Finalize October 2010 fee application.
24 Total			14.9	5,265.5	
30	11/02/10	Toma, Matthew	2.0	640.0	Initial research for investigations memo re: potential recoveries.
30	11/03/10	Park, Ji Yon	0.6	351.0	Review investigations issues re: potential recoveries.

EXHIBIT C
ADVANTA CORP., ET AL.
DETAIL OF HOURS BY PROJECT CODE
FOR THE PERIOD NOVEMBER 1, 2010 THROUGH NOVEMBER 30, 2010

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
30	11/03/10	Park, Ji Yon	0.9	526.5	Review investigations research re: potential recoveries.
30	11/03/10	Toma, Matthew	2.1	672.0	Update investigations memo re: potential recoveries.
30	11/03/10	Toma, Matthew	3.2	1,024.0	Compile research for investigations memo re: potential recoveries.
30	11/04/10	Park, Ji Yon	1.2	702.0	Review of investigations research re: potential recoveries.
30	11/04/10	Toma, Matthew	1.5	480.0	Revise investigations memo re: potential recoveries.
30	11/04/10	Toma, Matthew	2.2	704.0	Conduct investigations re: potential recoveries.
30	11/04/10	Toma, Matthew	2.3	736.0	Review investigations memo re: potential recoveries.
30	11/04/10	Toma, Matthew	2.5	800.0	Continue to review investigations memo re: potential recoveries.
30	11/05/10	Chen, Iris	1.0	355.0	Review investigations research re: potential recoveries.
30	11/05/10	Fedorek, Thomas	0.5	287.5	Revise investigations report re: potential recoveries.
30	11/05/10	Heller, Alana	0.5	175.0	Conduct investigations re: potential recoveries.
30	11/05/10	Toma, Matthew	1.5	480.0	Prepare investigations memo re: potential recoveries.
30	11/05/10	Toma, Matthew	2.0	640.0	Revise and finalize investigations memo re: potential recoveries.
30	11/05/10	Toma, Matthew	2.3	736.0	Revise draft investigations memo re: potential recoveries.
30	11/05/10	Toma, Matthew	3.5	1,120.0	Review investigations report re: potential recoveries.
30	11/08/10	Heller, Alana	6.0	2,100.0	Conduct investigations re: potential recoveries.
30	11/09/10	Fedorek, Thomas	0.4	230.0	Edit and review investigations memo re: potential recoveries.
30	11/09/10	Heller, Alana	0.7	245.0	Conduct investigations re: potential recoveries.
30	11/10/10	Fedorek, Thomas	0.4	230.0	Review investigations re: potential recoveries.
30	11/10/10	Heller, Alana	0.8	280.0	Revise investigations documents re: potential recoveries.
30	11/10/10	Heller, Alana	0.8	280.0	Revise investigations documents re: potential recoveries.
30	11/10/10	Park, Ji Yon	1.0	585.0	Review investigations search re: potential recoveries.
30	11/11/10	Park, Ji Yon	2.9	1,696.5	Review investigations search re: potential recoveries.
30	11/11/10	Toma, Matthew	2.0	640.0	Review and edit investigations memo re: potential recoveries.
30	11/12/10	Park, Ji Yon	2.4	1,404.0	Review investigations re: potential recoveries.
30	11/15/10	Heller, Alana	1.5	525.0	Conduct follow-up investigations re: potential recoveries.
30	11/15/10	Park, Ji Yon	2.1	1,228.5	Review certain investigation search re: potential recoveries and circulate to counsel.
30	11/15/10	Toma, Matthew	1.0	320.0	Review of changes and edit of draft investigations memo re: potential recoveries.
30	11/22/10	Moore, Daniel	1.5	450.0	Review materials for investigations memo re: potential recoveries.
30	11/22/10	Moore, Daniel	2.0	600.0	Began drafting investigations memo re: potential recoveries.
30	11/22/10	Toohy, Ryan	0.8	480.0	Review of investigations memo re: potential recoveries.
30	11/23/10	Moore, Daniel	2.3	690.0	Continue to work on investigations memo re: potential recoveries.
30	11/23/10	Toohy, Ryan	1.8	1,080.0	Further work and research on investigations memo re: potential recoveries.
30	11/24/10	Toohy, Ryan	1.8	1,080.0	Finalize investigations memo re: potential recoveries.
30 Total			62.0	24,573.0	
Grand Total			186.6	\$ 90,803.0	

EXHIBIT D
ADVANTA CORP., ET AL.
SUMMARY OF EXPENSES
FOR THE PERIOD NOVEMBER 1, 2010 THROUGH NOVEMBER 30, 2010

EXPENSE TYPE	AMOUNT
Transportation (Ground and Air)	\$ 92.02
Business Meals	60.75
Other	6,855.04
Total	\$ 7,007.81

EXHIBIT E
ADVANTA CORP., ET AL.
EXPENSE DETAIL
FOR THE PERIOD NOVEMBER 1, 2010 THROUGH NOVEMBER 30, 2010

DATE	PROFESSIONAL	EXPENSE DETAIL	AMOUNT
10/01/2010	Park, Ji Yon	Taxi - Latham office to home.	\$ 8.60
10/14/2010	Scruton, Andrew	Taxi - Office to home (overtime).	24.72
10/19/2010	Scruton, Andrew	Taxi - Latham office to FTI office.	16.10
10/28/2010	Scruton, Andrew	Taxi - Latham office to FTI office.	15.10
10/29/2010	Scruton, Andrew	Taxi - FTI office to Latham office.	18.00
11/19/2010	Chen, Iris	Taxi - Office to home (overtime).	9.50
Transportation (Ground and Air) Total			92.02
10/19/2010	Scruton, Andrew	Meals - Working lunch with L. Park (FTI) and R. Schwartz (Latham) to discuss Advanta.	40.59
11/30/2010	Chen, Iris	Meals - Working dinner (overtime).	20.16
Business Meals Total			60.75
10/05/2010	Bellazain-Harris, Sheba	Electronic Data - Pacer.	35.92
10/21/2010	Fedorek, Thomas	Research.	55.53
10/22/2010	Scruton, Andrew	Research.	53.35
10/22/2010	Fedorek, Thomas	Research.	69.68
10/23/2010	Toma, Matthew	Research.	13.29
10/29/2010	Toma, Matthew	Research.	21.75
10/29/2010	Toma, Matthew	Research.	31.50
10/29/2010	Fedorek, Thomas	Research.	121.50
10/29/2010	Fedorek, Thomas	Research.	162.50
10/31/2010	Bernstein, Matthew	Electronic Data - LexisNexis.	10.07
10/31/2010	Heller, Alana	Electronic Data - LexisNexis.	14.59
10/31/2010	Heller, Alana	Electronic Data - LexisNexis.	31.48
10/31/2010	Toma, Matthew	Electronic Data - LexisNexis.	86.50
10/31/2010	Bernstein, Matthew	Electronic Data - LexisNexis.	377.94
10/31/2010	Toma, Matthew	Electronic Data - LexisNexis.	1,702.84
10/31/2010	Fedorek, Thomas	Research.	80.00
11/01/2010	Heller, Alana	Electronic Data - West Publishing Corp.	147.45
11/01/2010	Toma, Matthew	Electronic Data - West Publishing Corp.	578.38
11/01/2010	Bernstein, Matthew	Electronic Data - West Publishing Corp.	1,656.89
11/04/2010	Scruton, Andrew	Research.	172.50
11/04/2010	Scruton, Andrew	Research.	406.25
11/08/2010	Heller, Alana	Research.	50.00
11/10/2010	Heller, Alana	Research.	10.50
11/10/2010	Heller, Alana	Research.	10.50
11/10/2010	Heller, Alana	Research.	10.50
11/10/2010	Heller, Alana	Research.	10.50
11/10/2010	Maiorana, Nicole	Research.	157.50
11/11/2010	Fedorek, Thomas	Research.	128.75
11/30/2010	Heller, Alana	Electronic Data - LexisNexis.	1.90
11/30/2010	Toma, Matthew	Electronic Data - LexisNexis.	81.59
11/30/2010	Toma, Matthew	Electronic Data - LexisNexis.	219.72
11/30/2010	Heller, Alana	Electronic Data - LexisNexis.	343.67
Other Total			6,855.04
Grand Total			\$ 7,007.81