

**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: February 23, 2011 at 4:00 p.m.
Hearing Date: Only if objections are filed

**FOURTEENTH 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 DECEMBER 1, 2010 THROUGH DECEMBER 31, 2010**

Name of Applicant: FTI Consulting, Inc.

Authorized to provide professional services to: Official Committee of Unsecured Creditors

Date of Retention: nun pro tunc to November 24, 2009

Period for which compensation and reimbursement are sought: December 1, 2010 Through December 31, 2010

Amount of compensation sought as actual, reasonable, and necessary: \$37,513.20 (80% of \$46,891.50)

Amount of expense reimbursement sought as actual, reasonable, and necessary: \$ 1,154.44

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
01/07/2010	11/01/2010 - 11/30/2010	\$ 90,803.00	\$ 7,007.81	\$ 72,642.40	\$ 7,007.81
	TOTAL	\$1,938,403.00	\$16,446.70	\$1,733,142.90	\$16,446.70

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FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS, FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD OF DECEMBER 1, 2010 THROUGH DECEMBER 31, 2010**

This fourteenth 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 December 1, 2010 through December 31, 2010 (the “Application Period”). In support of this Fee Application, FTI respectfully states as follows:

JURISDICTION

1. The Court has jurisdiction over this matter under 28 U.S.C. § 157 and 1334. This is a core proceeding within the meaning of 28 U.S.C. §§ 157(b)(2). Venue of this chapter 11 case in this district is proper under 28 U.S.C. §§ 1408 and 1409.

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 \$46,891.50 for compensation for actual and necessary professional services rendered and \$1,154.44 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 104.0 hours. Pursuant to the Retention Order, FTI is entitled to monthly compensation for its services provided to the Committee at its standard hourly rates, subject to periodic increases, plus reimbursement of necessary out of pocket expenses. Please note that periodic increases in hourly rates were implemented effective January 1, 2010 and are reflected in the fees requested in this Fee Application.

6. Services rendered by each professional and paraprofessional during the Application Period, and a summary of the time incurred by project code, is attached hereto as **Exhibit “A”, Exhibit “B”, and Exhibit “C”**.

Actual and Necessary Costs and Expenses Incurred

7. Reimbursement of expenses in the amount of \$1,154.44 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 \$46,891.50 for necessary professional services rendered and reimbursement of expenses in the amount of \$1,154.44, and (ii) authorize the payment to FTI, in accordance with the Administrative Order, of \$37,513.20 (80% of \$46,891.50) for necessary professional services rendered and \$1,154.44 for the reimbursement of expenses and (iii) such other and further relief that the Court deems just and proper.

Dated: February 2, 2011

Respectfully Submitted,

FTI CONSULTING, INC

By: /s/ Andrew Scruton
Andrew Scruton

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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 *Fourteenth 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 December 1, 2010 Through December 31, 2010* (the “Application”), which seeks approval of FTI’s request for compensation for the professional services rendered in the amount of \$46,891.50 and reimbursement for the expenses it incurred in the amount of \$1,154.44 during the period from December 1, 2010 through December 31, 2010.

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, must be filed and served so as to actually be received by the undersigned counsel **at or before 4:00 p.m. (E.T.) on February 23, 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: February 2, 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: February 2, 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 DECEMBER 1, 2010 THROUGH DECEMBER 31, 2010

PROFESSIONAL	POSITION	HOURS	RATE	AMOUNT
Scruton, Andrew	Senior Managing Director	5.4	\$ 885	\$ 4,779.00
Star, Samuel	Senior Managing Director	0.2	\$ 885	177.00
Cordasco, Michael	Managing Director	7.5	\$ 725	5,437.50
Toohey, Ryan	Managing Director	2.3	\$ 600	1,380.00
Park, Ji Yon	Director	19.3	\$ 585	11,290.50
Chen, Iris	Consultant	67.5	\$ 355	23,962.50
Hellmund-Mora, Marili	Administrative	1.8	\$ 250	450.00
Subtotal		104.0		\$ 47,476.50
Less: 50% discount for non-working travel time				(585.00)
Grand Total		104.0		\$ 46,891.50

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

PROJECT CODE	DESCRIPTION	HOURS	AMOUNT
1	Current Operating Results & Events	1.3	\$ 461.50
2	Cash & Liquidity Analysis	5.5	2,063.50
6	Asset Sales / Monetization	3.0	1,176.00
11	Prepare for and Attend Court Hearings	2.5	1,462.50
12	Analysis of SOFAs & SOALs	7.4	3,478.00
13	Analysis of Other Miscellaneous Motions	11.9	4,668.50
16	Analysis, Negotiate and Form of POR & DS	41.3	19,055.00
17	Wind Down Monitoring	3.5	1,348.50
18	Potential Avoidance Actions & Litigation	7.8	3,045.00
19	Case Management	1.5	877.50
21	General Mtgs with UCC & UCC Counsel	8.5	5,906.50
22	Meetings with Other Parties	0.3	175.50
24	Preparation of Fee Application	7.5	2,588.50
25	Travel Time	2.0	1,170.00
Subtotal		104.0	\$ 47,476.50
Less: 50% discount for non-working travel time			(585.00)
Grand Total		104.0	\$ 46,891.50

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

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
1	12/28/10	Chen, Iris	0.5	\$ 177.5	Review current news re: Advanta.
1	12/28/10	Chen, Iris	0.8	284.0	Review November MOR.
1 Total			1.3	461.5	
2	12/01/10	Chen, Iris	1.1	390.5	Review 13 week cash flow forecast.
2	12/01/10	Cordasco, Michael	0.3	217.5	Review updated cash flow analysis.
2	12/08/10	Chen, Iris	1.2	426.0	Review 13 week cash flow forecast.
2	12/12/10	Chen, Iris	0.6	213.0	Review 13 week cash flow forecast.
2	12/15/10	Chen, Iris	1.2	426.0	Review 13 week cash flow forecast.
2	12/22/10	Chen, Iris	1.1	390.5	Review 13 week cash flow forecast.
2 Total			5.5	2,063.5	
6	12/01/10	Chen, Iris	0.4	142.0	Discussion with M. Cordasco (FTI) re: art sale.
6	12/01/10	Chen, Iris	0.5	177.5	Discussion with L. Park (FTI) re: art sale.
6	12/01/10	Chen, Iris	1.8	639.0	Follow up on art sale issues.
6	12/01/10	Cordasco, Michael	0.3	217.5	Review correspondence re: VGFA art agreement.
6 Total			3.0	1,176.0	
11	12/15/10	Park, Ji Yon	0.5	292.5	Prep for Disclosure Statement hearing.
11	12/16/10	Park, Ji Yon	2.0	1,170.0	Attend Disclosure Statement hearing.
11 Total			2.5	1,462.5	
12	12/20/10	Chen, Iris	1.7	603.5	Review amendments to schedules.
12	12/20/10	Chen, Iris	2.0	710.0	Review intercompany balance schedule and reconcile to Disclosure Statement.
12	12/20/10	Park, Ji Yon	1.4	819.0	Review amendments to schedules.
12	12/21/10	Park, Ji Yon	1.8	1,053.0	Review intercompany balances in the revised schedules and reconcile to recovery model.
12	12/22/10	Park, Ji Yon	0.5	292.5	Call with counsel re: amendments to the schedules.
12 Total			7.4	3,478.0	
13	12/02/10	Chen, Iris	1.5	532.5	Review Dunn deposition transcript.
13	12/02/10	Cordasco, Michael	0.6	435.0	Review Dunn deposition.
13	12/03/10	Chen, Iris	1.0	355.0	Review draft motion to terminate exclusivity.
13	12/06/10	Chen, Iris	1.5	532.5	Review draft of Committee's Exclusivity Objection.
13	12/06/10	Chen, Iris	2.0	710.0	Review Motion and the Committee's Disclosure Statement Objection.
13	12/06/10	Cordasco, Michael	0.6	435.0	Review committee objection re: exclusivity.
13	12/07/10	Chen, Iris	2.0	710.0	Review revised draft of Committee's Exclusivity Objection.
13	12/13/10	Chen, Iris	1.2	426.0	Review Debtors' Reply to Committee Exclusivity Objection and Motion.
13	12/13/10	Chen, Iris	1.5	532.5	Review Debtors' Omnibus Reply to Disclosure Statement Objection and Joinders.
13 Total			11.9	4,668.5	
16	12/03/10	Chen, Iris	0.3	106.5	Discussion with Counsel re: certain claims.
16	12/03/10	Chen, Iris	0.9	319.5	Review plan of reorganization.
16	12/03/10	Chen, Iris	1.0	355.0	Compile chart on retail notes and sub notes calculation.
16	12/03/10	Chen, Iris	1.0	355.0	Discussion with M. Cordasco (FTI) re: claims and plan model.
16	12/03/10	Park, Ji Yon	0.5	292.5	Review Plan model issues.
16	12/03/10	Cordasco, Michael	0.6	435.0	Responding to counsel's inquiries re: exclusivity.
16	12/05/10	Scruton, Andrew	0.6	531.0	Review of Plan strategy issues.
16	12/06/10	Chen, Iris	1.1	390.5	Review Committee's proposed revisions to Disclosure Statement.
16	12/06/10	Chen, Iris	0.6	213.0	Review Committee's letter to creditors re: plan.
16	12/06/10	Toohy, Ryan	0.8	480.0	Review of memo re: scope of work on plan strategy.
16	12/07/10	Chen, Iris	0.5	177.5	Review cash and distribution analysis with L. Park (FTI).
16	12/07/10	Chen, Iris	1.5	532.5	Review cash and distribution analysis with M. Cordasco (FTI).
16	12/07/10	Chen, Iris	2.0	710.0	Review alternative plan term sheet.
16	12/07/10	Chen, Iris	3.0	1,065.0	Revise cash and distribution analysis per alternative plan term sheet.
16	12/07/10	Toohy, Ryan	1.5	900.0	Review and revise memos re: plan strategy.
16	12/07/10	Cordasco, Michael	1.1	797.5	Review recovery analyses.
16	12/07/10	Cordasco, Michael	0.4	290.0	Review draft term sheet.
16	12/07/10	Cordasco, Michael	0.6	435.0	Discussion with team re: term sheet.
16	12/07/10	Cordasco, Michael	1.7	1,232.5	Review and edit sensitivity analysis re: term sheet.
16	12/08/10	Chen, Iris	2.6	923.0	Revise cash and distribution analysis.

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

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
16	12/08/10	Chen, Iris	2.8	994.0	Continue to revise cash and distribution analysis.
16	12/08/10	Park, Ji Yon	0.3	175.5	Review recovery model.
16	12/08/10	Park, Ji Yon	0.5	292.5	Call with I. Chen (FTI) and M. Cordasco (FTI) re: status of recovery model and further updates.
16	12/08/10	Park, Ji Yon	0.7	409.5	Call with I. Chen (FTI) and M. Cordasco (FTI) re: term sheet and updates to recovery model.
16	12/08/10	Cordasco, Michael	0.6	435.0	Call with counsel re: term sheet recoveries.
16	12/08/10	Cordasco, Michael	0.7	507.5	Review revised recovery waterfall.
16	12/13/10	Chen, Iris	0.5	177.5	Review revised term sheet.
16	12/13/10	Chen, Iris	2.0	710.0	Review Debtors' First Revised Plan.
16	12/13/10	Park, Ji Yon	0.5	292.5	Plan term sheet review.
16	12/14/10	Chen, Iris	1.6	568.0	Review committee's revisions to Plan.
16	12/14/10	Chen, Iris	1.7	603.5	Review committee's revisions to Disclosure Statement.
16	12/15/10	Chen, Iris	0.3	106.5	Review revised Committee letter to creditors.
16	12/15/10	Chen, Iris	0.3	106.5	Review letter from executives consenting to Bankruptcy Court jurisdiction.
16	12/15/10	Chen, Iris	0.5	177.5	Review committee's proposed language for Disclosure Statement.
16	12/15/10	Chen, Iris	1.1	390.5	Review revised Plan.
16	12/15/10	Chen, Iris	1.3	461.5	Review revised disclosure statement.
16	12/22/10	Park, Ji Yon	0.9	526.5	Detailed review of contract assumptions and draft questions for debtors.
16	12/22/10	Park, Ji Yon	1.6	936.0	Detailed review of intercompany balances and draft questions for debtors.
16	12/23/10	Park, Ji Yon	0.2	117.0	Finalize questions on contract assumptions and send to counsel.
16	12/23/10	Park, Ji Yon	0.3	175.5	Finalize questions on intercompany balances.
16	12/29/10	Park, Ji Yon	0.2	117.0	Discussion of contract assumption with counsel.
16	12/29/10	Park, Ji Yon	0.4	234.0	Update on contract review questions for A&M.
16 Total			41.3	19,055.0	
17	12/14/10	Chen, Iris	0.5	177.5	Review liquidating trustee fee structure.
17	12/14/10	Star, Samuel	0.2	177.0	Review liquidating trustee budget and fees.
17	12/15/10	Chen, Iris	1.6	568.0	Review monthly updated liquidation forecast.
17	12/29/10	Chen, Iris	1.2	426.0	Review draft liquidating trust agreement.
17 Total			3.5	1,348.5	
18	12/02/10	Chen, Iris	2.0	710.0	Review claims diligence materials requested.
18	12/03/10	Chen, Iris	0.5	177.5	Review certain executive bonus program document.
18	12/03/10	Chen, Iris	1.0	355.0	Review claims diligence material requested.
18	12/07/10	Chen, Iris	0.1	35.5	Review SERP agreement.
18	12/12/10	Chen, Iris	2.5	887.5	Review claims diligence materials.
18	12/23/10	Chen, Iris	0.5	177.5	Review claims diligence materials.
18	12/23/10	Park, Ji Yon	0.4	234.0	Discuss with counsel re: 2004 request list and follow up.
18	12/23/10	Park, Ji Yon	0.8	468.0	Revise diligence request list and discuss with counsel.
18 Total			7.8	3,045.0	
19	12/03/10	Park, Ji Yon	0.5	292.5	Case update from I. Chen (FTI).
19	12/09/10	Park, Ji Yon	0.5	292.5	Review case issues.
19	12/21/10	Park, Ji Yon	0.5	292.5	Review case issues and draft workplan.
19 Total			1.5	877.5	
21	12/01/10	Chen, Iris	0.6	213.0	Conference call with UCC re: deposition.
21	12/01/10	Scruton, Andrew	0.6	531.0	Conference call with UCC re: deposition.
21	12/08/10	Chen, Iris	0.6	213.0	Conference call with UCC re: case update.
21	12/08/10	Scruton, Andrew	0.5	442.5	Update with Counsel on plan process.
21	12/08/10	Scruton, Andrew	1.1	973.5	Prepare for and participate in conference call with UCC re: case update.
21	12/10/10	Chen, Iris	0.5	177.5	UCC conference call re: case update.
21	12/10/10	Scruton, Andrew	0.5	442.5	UCC conference call re: case update.
21	12/13/10	Chen, Iris	0.5	177.5	Conference call with UCC members re: term sheet.
21	12/13/10	Park, Ji Yon	0.5	292.5	Committee call re: case status and plan issues.
21	12/13/10	Scruton, Andrew	1.1	973.5	Committee call re: DS hearing.
21	12/15/10	Scruton, Andrew	1.0	885.0	Update with Counsel on hearing prep.
21	12/16/10	Park, Ji Yon	1.0	585.0	Pre meeting with Latham and Drinker prior to Disclosure Statement hearing.

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

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
21 Total			8.5	5,906.5	
22	12/23/10	Park, Ji Yon	0.3	175.5	Call with a creditor re: case issues.
22 Total			0.3	175.5	
24	12/01/10	Hellmund-Mora, Marili	0.8	200.0	Review billing matter.
24	12/01/10	Chen, Iris	0.5	177.5	Address billing matter.
24	12/09/10	Hellmund-Mora, Marili	0.4	100.0	Review November 2010 fee application.
24	12/09/10	Chen, Iris	0.3	106.5	Review billing matter.
24	12/17/10	Hellmund-Mora, Marili	0.6	150.0	Prepare November fee application.
24	12/17/10	Chen, Iris	1.5	532.5	Review November 2010 fee application.
24	12/20/10	Chen, Iris	1.9	674.5	Prepare November fee application.
24	12/21/10	Chen, Iris	0.5	177.5	Revise November 2010 fee application.
24	12/21/10	Park, Ji Yon	0.5	292.5	Review billing matter.
24	12/23/10	Chen, Iris	0.5	177.5	Address billing matters.
24 Total			7.5	2,588.5	
25	12/16/10	Park, Ji Yon	2.0	1,170.0	Non-working travel time - to/from NYC and Delaware for Disclosure Statement hearing.
25 Total			2.0	1,170.0	
Subtotal			104.0	\$ 47,476.5	
Less: 50% discount for non-working travel time				(585.0)	
Grand Total			104.0	\$ 46,891.5	

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

EXPENSE TYPE	AMOUNT
Transportation (Ground and Air)	\$ 259.44
Business Meals	248.09
Other	646.91
Total	\$ 1,154.44

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

DATE	PROFESSIONAL	EXPENSE DETAIL	AMOUNT
11/04/2010	Scruton, Andrew	Taxi - FTI Office to Latham office.	\$ 9.89
11/09/2010	Scruton, Andrew	Taxi - Latham office to FTI office.	7.59
11/09/2010	Scruton, Andrew	Taxi - FTI Office to Latham office.	8.28
12/03/2010	Chen, Iris	Taxi - Office to home (overtime).	12.76
12/05/2010	Scruton, Andrew	Taxi - Latham office to FTI office.	16.80
12/06/2010	Chen, Iris	Taxi - Office to home (overtime).	9.00
12/07/2010	Chen, Iris	Taxi - Office to home (overtime).	9.00
12/07/2010	Cordasco, Michael	Car Service - Office to home (overtime).	128.52
12/08/2010	Chen, Iris	Taxi - Office to home (overtime).	9.00
12/10/2010	Scruton, Andrew	Taxi - Latham office to FTI office.	9.00
12/12/2010	Chen, Iris	Taxi - Office to home (overtime weekend).	10.50
12/12/2010	Chen, Iris	Taxi - Home to office (overtime weekend).	10.50
12/13/2010	Chen, Iris	Taxi - Office to home (overtime).	9.60
12/15/2010	Chen, Iris	Taxi - Office to home (overtime).	9.00
Transportation (Ground and Air) Total			259.44
12/03/2010	Chen, Iris	Meals - Working dinner (overtime).	31.09
12/06/2010	Chen, Iris	Meals - Working dinner (overtime).	33.55
12/07/2010	Chen, Iris	Meals - Working dinner (overtime).	36.04
12/08/2010	Chen, Iris	Meals - Working dinner (overtime).	29.40
12/12/2010	Chen, Iris	Meals - Working dinner (overtime).	22.13
12/13/2010	Chen, Iris	Meals - Working dinner (overtime).	29.92
12/14/2010	Chen, Iris	Meals - Working dinner (overtime).	33.23
12/15/2010	Chen, Iris	Meals - Working dinner (overtime).	32.73
Business Meals Total			248.09
10/26/2010	Scruton, Andrew	Research - National Corporate Research.	139.36
12/01/2010	Heller, Alana	Electronic Data - West Publishing Corp.	134.40
12/01/2010	Toma, Matthew	Electronic Data - West Publishing Corp.	173.10
12/08/2010	Park, Ji Yon	Telephone - In flight satellite phone with I. Chen (FTI) re: term sheet modeling.	18.56
12/08/2010	Park, Ji Yon	Telephone - In flight satellite phone with I. Chen (FTI) re: term sheet modeling.	181.49
Other Total			646.91
Grand Total			\$ 1,154.44

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

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

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that on this 2nd day of February, 2011, I caused a true and correct copy of the *Fourteenth Monthly Fee Application of FTI Consulting, Inc., Financial Advisor to the Official Committee of Unsecured Creditors, for Compensation and Reimbursement of Expenses for the Period December 1, 2010 Through December 31, 2010* to be served upon the parties listed below in the manner indicated:

Hand Delivery

Chun I. Jang, Esq.
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Hand Delivery

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Dated: February 2, 2011

DRINKER BIDDLE & REATH LLP

/s/ Howard A. Cohen

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Counsel for the Official Committee
of Unsecured Creditors