

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

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

**Objection Deadline: February 23, 2010 at 4:00 p.m.
Hearing Date: Only if objections are filed**

**THIRD 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 JANUARY 1, 2010 THROUGH JANUARY 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: January 1, 2010 Through January 31, 2010

Amount of compensation sought as actual, reasonable, and necessary: \$168,317.60 (80% of \$210,397.00)

Amount of expense reimbursement sought as actual, reasonable, and necessary: \$390.69

This is an: interim final application

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

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
02/03/2010	11/24/2009 - 11/30/2009	\$ 13,704.00	\$ 0.00	\$ 10,963.20	\$ 0.00
02/03/2010	12/01/2009 - 12/31/2009	\$ 132,450.50	\$ 246.05	\$ 105,960.40	\$ 246.05
TOTAL		\$ 146,154.50	\$ 246.05	\$ 116,923.60	\$ 246.05

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

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

**Objection Deadline: March 30, 2010 at 4:00 p.m.
Hearing Date: Only if objections are filed**

**THIRD MONTHLY FEE APPLICATION OF FTI CONSULTING, INC.,
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS, FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD OF JANUARY 1, 2010 THROUGH JANUARY 31, 2010**

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

JURISDICTION

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

BACKGROUND

2. On November 8, 2009 (the “Petition Date”), the Debtors filed with this Court their voluntary petitions for relief under chapter 11 of title 11 of the United States Code (the

“Bankruptcy Code”). Pursuant to sections 1107 and 1108 of the Bankruptcy Code, the Debtors are continuing to operate their businesses and manage their properties and assets as debtors in possession.

RELIEF REQUESTED

3. FTI submits this Fee Application pursuant to sections 328, 330 and 331 of the Bankruptcy Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals Pursuant to Sections 105(a) and 331 of Bankruptcy Code (the “Administrative Order”), Del. Bankr. LR 2016-2 and the Order dated 1/15/2010 approving FTI’s retention as financial advisor to the Official Committee of Unsecured Creditors *nunc pro tunc* to November 24, 2009 (the “Retention Order”). By this Fee Application, FTI seeks monthly allowance of \$210,397.00 for compensation for actual and necessary professional services rendered and \$390.69 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 359.8

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 \$390.69 is sought herein. FTI reserves the right to request, in subsequent fee applications, reimbursement of any additional expenses incurred during the Application Period, as such expenses may not have been captured to date by FTI’s billing system.

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

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

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

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

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

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

NOTICE

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

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WHEREFORE, FTI respectfully requests that the Court (i) approve compensation in the amount of \$210,397.00 for necessary professional services rendered and reimbursement of expenses in the amount of \$390.69, and (ii) authorize the payment to FTI, in accordance with the Administrative Order, of \$168,317.60 (80% of \$210,397.00) for necessary professional services rendered and \$390.69 for the reimbursement of expenses and (iii) such other and further relief that the Court deems just and proper.

Dated: March 10, 2010

Respectfully Submitted,

FTI CONSULTING, INC

By: /s/ Andrew Scruton
Andrew Scruton

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

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

**Objection Deadline: March 30, 2010 at 4:00 p.m.
Hearing Date: Only if objections are filed**

NOTICE OF APPLICATION

PLEASE TAKE NOTICE that co-counsel for the Official Committee of Unsecured Creditors (“Committee”) has filed the its *Third Monthly Application of FTI Consulting, Inc., (“FTI”) Financial Advisor to the Official Committee of Unsecured Creditors, for Compensation and Reimbursement of Expenses Incurred for the Period January 1, 2010 Through January 31, 2010* (the “Application”), which seeks approval of FTI’s request for compensation for the professional services rendered in the amount of \$210,397.00 and reimbursement for the expenses it incurred in the amount of \$390.69 during the period from January 1, 2010 Through January 31, 2010.

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, must be filed and served so as to actually be received by the undersigned counsel **on or before 4:00 p.m. (E.T.) on March 30, 2010** (the “Objection Deadline”) with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801. At the same time, you must also serve a copy of the response so as to be received on or before the Objection Deadline by the following: (i) the Debtors, Advanta Corp., P.O. Box 844, Spring House, Pennsylvania 19477-0844 (Attn: Philip M. Browne); (ii) counsel to the Debtors, Weil, Gotshal & Manges, LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Robert L. Lemons, Esq.); (iii) local counsel to the Debtors, Richards Finger & Layton, P.A., One Rodney Square, 920 North King Street, Wilmington, Delaware 19801 (Attn: Chun I. Jang, Esq.); (iv) counsel to the Official Committee of Unsecured Creditors, Latham & Watkins LLP, 885 Third Avenue, Suite 1000, New York, New York 10003 (Attn: Mitchell A. Seider, Esq.) and Drinker Biddle & Reath LLP, 1100 N. Market Street, Suite 1000, Wilmington, Delaware 19801 (Attn: Howard A. Cohen, Esq.); and (v) the Office of the United States Trustee, District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn: David Klauder, Esq.).

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

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

Dated: March 10, 2010

DRINKER BIDDLE & REATH LLP

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

- and -

LATHAM & WATKINS LLP
Mitchell A. Seider (admitted *pro hac vice*)
Roger G. Schwartz (admitted *pro hac vice*)
Adam J. Goldberg (admitted *pro hac vice*)
885 Third Avenue, Suite 1000
New York, NY 10003
Telephone: (212) 906-1200
Facsimile: (212) 751-4864

Counsel for the Official Committee
of Unsecured Creditors

EXHIBIT A
ADVANTA CORP., ET AL.
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD JANUARY 1, 2010 THROUGH JANUARY 31, 2010

PROFESSIONAL	POSITION	HOURS	RATE*	AMOUNT
Scruton, Andrew	Senior Managing Director	54.0	\$ 885	\$ 47,790.00
Nolan, William J.	Senior Managing Director	7.0	\$ 885	6,195.00
Joffe, Steven	Senior Managing Director	29.5	\$ 885	26,107.50
Star, Samuel	Senior Managing Director	0.2	\$ 885	177.00
Hershman, Richard	Senior Managing Director	9.6	\$ 660	6,336.00
Hain, Danielle	Managing Director	15.9	\$ 725	11,527.50
Hofstad, Ivo J	Director	0.5	\$ 450	225.00
Laduzinski, Steven	Director	4.6	\$ 620	2,852.00
Park, Ji Yon	Director	106.7	\$ 585	62,419.50
Chen, Iris	Consultant	128.4	\$ 355	45,582.00
Lloyd, Brian	Consultant	2.9	\$ 370	1,073.00
Herold, Christopher	Administrative	0.5	\$ 225	112.50
Total		359.8		\$ 210,397.00

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

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

PROJECT CODE	DESCRIPTION	HOURS	AMOUNT
1	Current Operating Results & Events	38.6	\$ 20,368.00
2	Cash & Liquidity Analysis	9.6	4,058.00
6	Asset Sales	79.7	45,355.50
9	Analysis of Employee Comp Programs	41.8	18,338.50
10	Analysis of Tax Issues	104.9	66,575.00
12	Analysis of SOFAs & SOALs	5.3	1,973.50
13	Analysis of Other Miscellaneous Motions	4.3	3,107.50
17	Wind Down Monitoring	4.6	2,881.00
19	Case Management	7.2	4,880.00
20	General Mtgs with Debtor & Debtors' Prof	21.7	17,104.50
21	General Mtgs with UCC & UCC Counsel	25.0	18,619.00
23	Firm Retention	3.5	1,870.50
24	Preparation of Fee Application	13.6	5,266.00
Total		359.8	\$ 210,397.00

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

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
1	01/04/10	Scruton, Andrew	1.5	\$ 1,327.50	Review MOR and other diligence topics.
1	01/05/10	Hain, Danielle	0.4	290.00	Review diligence materials
1	01/05/10	Park, Ji Yon	0.7	409.50	Review of November MOR.
1	01/06/10	Chen, Iris	2.5	887.50	Review open items diligence list
1	01/07/10	Hain, Danielle	0.5	362.50	Review November MOR.
1	01/07/10	Hain, Danielle	0.5	362.50	Review updated diligence list.
1	01/07/10	Park, Ji Yon	1.1	643.50	Review diligence materials provided by the company and updated diligence request list.
1	01/12/10	Hain, Danielle	0.5	362.50	Review November MOR and identify questions.
1	01/13/10	Chen, Iris	2.3	816.50	Review requested items from diligence items list
1	01/13/10	Park, Ji Yon	1.3	760.50	Review diligence tracking list and status
1	01/13/10	Park, Ji Yon	2.4	1,404.00	Review various diligence materials provided by the company including capital maintenance agreements, related memos, and other
1	01/13/10	Scruton, Andrew	1.2	1,062.00	Review key issues and case strategy
1	01/14/10	Chen, Iris	1.6	568.00	Update diligence list based on materials received from Debtor
1	01/14/10	Hain, Danielle	0.5	362.50	Draft questions re: November MOR.
1	01/14/10	Park, Ji Yon	1.2	702.00	Update diligence request list with new materials received and review
1	01/14/10	Park, Ji Yon	2.6	1,521.00	Review various diligence materials received from the Debtor and develop follow up questions.
1	01/15/10	Chen, Iris	1.0	355.00	Review list of retail note holders
1	01/15/10	Chen, Iris	1.6	568.00	Update diligence list with requested items
1	01/16/10	Park, Ji Yon	1.1	643.50	Review additional diligence materials and update diligence request list.
1	01/19/10	Chen, Iris	1.3	461.50	Draft information request list document.
1	01/19/10	Hain, Danielle	0.4	290.00	Review due diligence information received
1	01/20/10	Chen, Iris	0.8	284.00	Update diligence list request.
1	01/20/10	Scruton, Andrew	1.1	973.50	Review of status on information requests
1	01/22/10	Chen, Iris	1.3	461.50	Revise diligence list for updated materials
1	01/23/10	Park, Ji Yon	0.7	409.50	Review various diligence materials received from the company
1	01/25/10	Chen, Iris	0.7	248.50	Edit diligence list.
1	01/25/10	Park, Ji Yon	0.5	292.50	Review transfer of AB assets to liquidating trust
1	01/26/10	Chen, Iris	1.3	461.50	Edit diligence list with requested materials
1	01/27/10	Chen, Iris	0.7	248.50	Revise diligence report list
1	01/27/10	Chen, Iris	1.0	355.00	Review issues relating to the retail notes and 10-K notes
1	01/27/10	Chen, Iris	1.8	639.00	Research retail notes in SEC filings.
1	01/27/10	Hain, Danielle	0.3	217.50	Review updated request list.
1	01/27/10	Park, Ji Yon	1.1	643.50	Review diligence materials received from the company and implement detailed updates in the schedule.
1	01/27/10	Scruton, Andrew	1.1	973.50	Review information request list.
1 Total			38.6	20,368.00	
2	01/06/10	Chen, Iris	0.3	106.50	Review cash flow forecast.
2	01/08/10	Scruton, Andrew	0.4	354.00	Review cash flows.
2	01/13/10	Chen, Iris	0.6	213.00	Review 13-week cash flow analysis.
2	01/14/10	Chen, Iris	2.8	994.00	Review current cash flow forecast.
2	01/21/10	Chen, Iris	0.5	177.50	Review cash flow forecast.
2	01/24/10	Chen, Iris	0.5	177.50	Review 13 week cash flow forecast.
2	01/25/10	Chen, Iris	1.5	532.50	Continue to review 13 week cash flow forecast
2	01/26/10	Chen, Iris	1.4	497.00	Review and compile questions on 13 week cash flow forecast
2	01/26/10	Park, Ji Yon	0.3	175.50	Review latest cash flow forecast
2	01/28/10	Hain, Danielle	0.5	362.50	Review cash flow forecast.
2	01/29/10	Park, Ji Yon	0.2	117.00	Call with A&M re: cash accounts.
2	01/29/10	Park, Ji Yon	0.6	351.00	Review current cash account and the latest cash flow forecast
2 Total			9.6	4,058.00	
6	01/07/10	Scruton, Andrew	0.5	442.50	Review materials re: certain asset sale

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

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
6	01/08/10	Scruton, Andrew	0.4	354.00	Review certain asset sale issues and follow up with counsel
6	01/10/10	Hershman, Richard	0.6	396.00	Review additional information provided regarding certain asset sale
6	01/11/10	Park, Ji Yon	0.4	234.00	Follow up with A&M re: additional information on certain asset sale
6	01/11/10	Park, Ji Yon	0.5	292.50	Draft email to counsel re: certain asset sale
6	01/11/10	Park, Ji Yon	0.5	292.50	Review and discuss materials relating to certain asset sale
6	01/11/10	Scruton, Andrew	1.8	1,593.00	Discuss asset sale issues, including calls with the Debtors
6	01/12/10	Hain, Danielle	1.3	942.50	Review documentation on certain asset sale
6	01/12/10	Hershman, Richard	0.4	264.00	Review certain asset sale issues
6	01/12/10	Park, Ji Yon	0.4	234.00	Begin to review materials relating to certain asset sales
6	01/13/10	Chen, Iris	1.6	568.00	Compile exhibits of certain asset sale
6	01/13/10	Chen, Iris	2.9	1,029.50	Draft UCC report on certain asset sale.
6	01/13/10	Hershman, Richard	0.5	330.00	Review offers for certain asset sale
6	01/13/10	Park, Ji Yon	0.5	292.50	Prepare UCC report on certain asset sale
6	01/13/10	Park, Ji Yon	0.5	292.50	Call with company re: certain asset sale
6	01/13/10	Park, Ji Yon	1.6	936.00	Review materials relating to certain asset sale
6	01/13/10	Scruton, Andrew	1.4	1,239.00	Update on certain asset sale and review documents
6	01/14/10	Chen, Iris	0.9	319.50	Edit presentation on certain asset sale.
6	01/14/10	Park, Ji Yon	0.8	468.00	Review of certain asset materials and calls with A&M on related issues.
6	01/14/10	Scruton, Andrew	0.9	796.50	Review information re: certain asset sale
6	01/15/10	Chen, Iris	2.8	994.00	Edit UCC presentation on sale of certain asset
6	01/15/10	Park, Ji Yon	1.8	1,053.00	Review the certain asset sale report and implement detailed updates
6	01/16/10	Chen, Iris	2.4	852.00	Edit UCC report on sale of certain asset.
6	01/16/10	Park, Ji Yon	1.7	994.50	Review and update certain asset sale report
6	01/18/10	Hershman, Richard	0.8	528.00	Review offers for certain asset
6	01/18/10	Park, Ji Yon	0.5	292.50	Call with debtors re: certain asset.
6	01/18/10	Scruton, Andrew	1.1	973.50	Review of draft report on certain asset sale and underlying docs
6	01/19/10	Chen, Iris	1.2	426.00	Edit exhibit on sale of certain asset.
6	01/19/10	Chen, Iris	1.3	461.50	Edit Asset Sales presentation.
6	01/19/10	Chen, Iris	1.5	532.50	Continue to revise sale of certain asset
6	01/19/10	Hershman, Richard	1.5	990.00	Review and summarize proposals for sale of certain asset
6	01/19/10	Park, Ji Yon	2.1	1,228.50	Prepare a committee report on certain asset sale
6	01/19/10	Scruton, Andrew	0.8	708.00	Review of draft report on certain asset sale and underlying docs
6	01/20/10	Chen, Iris	1.6	568.00	Revise presentation on certain asset sale
6	01/20/10	Chen, Iris	1.7	603.50	Edit sale of assets presentation.
6	01/20/10	Hershman, Richard	1.1	726.00	Review information regarding possible sale of certain asset
6	01/20/10	Park, Ji Yon	0.3	175.50	Review open questions relating to sale of certain asset
6	01/20/10	Park, Ji Yon	1.2	702.00	Prepare for and participate in call with counsel re: review of sale documents for certain asset.
6	01/21/10	Chen, Iris	1.6	568.00	Revise UCC presentation on sale of certain asset
6	01/21/10	Hershman, Richard	1.1	726.00	Prepare for and call with debtor on certain asset sale
6	01/21/10	Park, Ji Yon	0.7	409.50	Prepare a list of follow up questions re: certain asset
6	01/21/10	Park, Ji Yon	1.2	702.00	Prepare for and participate in call with company re: certain asset
6	01/21/10	Park, Ji Yon	2.2	1,287.00	Update report on sale of certain assets with background overview and sale process.
6	01/21/10	Scruton, Andrew	1.1	973.50	Review of draft report on certain asset sale
6	01/22/10	Chen, Iris	1.5	532.50	Review certain asset purchase and management agreements
6	01/22/10	Park, Ji Yon	0.5	292.50	Review of certain asset sale issues
6	01/22/10	Park, Ji Yon	0.7	409.50	Continue to update report on certain asset sale
6	01/23/10	Park, Ji Yon	1.3	760.50	Prepare executive summary part of the asset sale report
6	01/23/10	Park, Ji Yon	2.4	1,404.00	Update asset sale report with additional information received from the company.
6	01/24/10	Chen, Iris	0.8	284.00	Review certain asset purchase agreements
6	01/24/10	Chen, Iris	1.1	390.50	Review of background documents re: certain asset sale
6	01/24/10	Hain, Danielle	1.0	725.00	Review asset sale report and provide comments
6	01/24/10	Hershman, Richard	0.7	462.00	Review presentation to UCC re: certain asset sale

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

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
6	01/24/10	Park, Ji Yon	0.6	351.00	Update report on sale of certain asset
6	01/24/10	Park, Ji Yon	0.7	409.50	Compile follow up questions for the Company on certain assets
6	01/24/10	Park, Ji Yon	1.7	994.50	Update report on certain asset sale.
6	01/24/10	Park, Ji Yon	1.9	1,111.50	Review various background documents on certain assets
6	01/25/10	Chen, Iris	0.5	177.50	Edit presentation on certain asset sale.
6	01/25/10	Chen, Iris	0.7	248.50	Revise presentation on certain asset sale
6	01/25/10	Hain, Danielle	0.8	580.00	Review and provide comments on the asset sale presentation
6	01/25/10	Hershman, Richard	1.4	924.00	Prepare presentation for UCC on sale of certain asset
6	01/25/10	Park, Ji Yon	0.3	175.50	Review certain asset sale issues and follow up with counsel
6	01/25/10	Park, Ji Yon	1.3	760.50	Review certain asset related agreements and prepare list of questions
6	01/25/10	Park, Ji Yon	1.6	936.00	Review updated report on asset sale and implement additional updates.
6	01/25/10	Scruton, Andrew	0.9	796.50	Review certain asset sale issues
6	01/26/10	Park, Ji Yon	0.3	175.50	Review certain asset information
6	01/26/10	Park, Ji Yon	0.5	292.50	Call with counsel re: certain asset sale report
6	01/26/10	Park, Ji Yon	0.6	351.00	Prepare summary of background information on certain asset
6	01/26/10	Park, Ji Yon	0.6	351.00	Update certain asset sale report to reflect counsel's input
6	01/26/10	Scruton, Andrew	1.5	1,327.50	Review UCC report on sale of certain asset
6	01/27/10	Hershman, Richard	1.5	990.00	Preparation for and call with UCC on asset sales.
6	01/27/10	Park, Ji Yon	0.6	351.00	Review materials received on certain asset
6 Total			79.7	45,355.50	
9	01/12/10	Chen, Iris	0.9	319.50	Summarize certain insurance policies.
9	01/13/10	Chen, Iris	1.3	461.50	Edit summary of certain insurance policies
9	01/14/10	Hain, Danielle	0.4	290.00	Review 2009 proxy.
9	01/14/10	Park, Ji Yon	0.7	409.50	Review the 10K for executive compensation information
9	01/15/10	Park, Ji Yon	0.6	351.00	Review diligence materials received from the debtors and identify materials for executive compensation and provide to counsel
9	01/15/10	Park, Ji Yon	0.8	468.00	Call with counsel re: executive compensation and other case issues
9	01/18/10	Chen, Iris	0.5	177.50	Research securities litigation re: executive stock ownership
9	01/18/10	Chen, Iris	1.0	355.00	Prepare exhibits for executive compensation from 2003 to 2008
9	01/18/10	Chen, Iris	1.4	497.00	Research executive compensation for comparable companies
9	01/18/10	Chen, Iris	1.6	568.00	Draft document on Latham's information request list re: executive compensation.
9	01/18/10	Chen, Iris	2.6	923.00	Research revenue and EBITDA in 10K filings for executive compensation analysis.
9	01/18/10	Park, Ji Yon	0.3	175.50	Review information request by Latham for executive compensation
9	01/19/10	Chen, Iris	1.2	426.00	Compile data for Latham's information request list re: executive compensation.
9	01/19/10	Chen, Iris	1.7	603.50	Research and compile charts on 2003-2008 annual revenue, EBITDA, and depreciation for executive compensation analysis
9	01/19/10	Hain, Danielle	0.5	362.50	Review executive compensation analysis
9	01/19/10	Hain, Danielle	0.7	507.50	Review financial information for executive compensation
9	01/19/10	Park, Ji Yon	0.7	409.50	Detailed review of the executive compensation information compiled for Latham.
9	01/20/10	Chen, Iris	1.0	355.00	Compile data of comparable companies' executive compensation
9	01/20/10	Chen, Iris	1.5	532.50	Research executive compensation from 2006 to 2008
9	01/20/10	Hofstad, Ivo J	0.5	225.00	Prepare executive compensation schedules for comparable companies.
9	01/20/10	Park, Ji Yon	0.8	468.00	Review and select comparative companies for executive compensation analysis.
9	01/21/10	Chen, Iris	1.2	426.00	Edit executive compensation chart.
9	01/21/10	Chen, Iris	1.3	461.50	Compile proxy statements for executive compensation
9	01/21/10	Hain, Danielle	0.6	435.00	Review executive compensation peer analysis chart
9	01/21/10	Park, Ji Yon	0.4	234.00	Review of executive compensation and follow up on open items
9	01/22/10	Chen, Iris	0.6	213.00	Review 2008 10-K for employee stock agreements and purchase plan

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

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
9	01/22/10	Chen, Iris	1.6	568.00	Research stock option compensation from SEC filings for executive compensation.
9	01/22/10	Park, Ji Yon	0.3	175.50	Call with counsel re: executive compensation and other open items
9	01/23/10	Park, Ji Yon	0.8	468.00	Research and review various insider stock transactions and financial performance.
9	01/23/10	Park, Ji Yon	1.3	760.50	Review peer analysis on executive comp
9	01/24/10	Chen, Iris	1.0	355.00	Edit executive compensation analysis.
9	01/24/10	Chen, Iris	1.3	461.50	Edit comparative analysis for executive compensation
9	01/24/10	Park, Ji Yon	0.8	468.00	Review and research executive stock awards and ownership
9	01/24/10	Park, Ji Yon	0.9	526.50	Review executive compensation peer analysis and review source documents.
9	01/25/10	Chen, Iris	1.3	461.50	Edit executive compensation analysis.
9	01/26/10	Chen, Iris	1.1	390.50	Revise executive compensation exhibit
9	01/26/10	Hain, Danielle	0.5	362.50	Review employee compensation and stock information
9	01/26/10	Park, Ji Yon	1.1	643.50	Research public filings for employee compensation
9	01/27/10	Chen, Iris	0.9	319.50	Revise employee compensation exhibits
9	01/27/10	Chen, Iris	1.7	603.50	Review comparable analysis of similar companies' retention plan and executive compensation.
9	01/27/10	Herold, Christopher	0.5	112.50	Research recent Ch. 11 filings for severance plan comparative analysis.
9	01/28/10	Hain, Danielle	0.9	652.50	Review and provide comment on updated compensation analysis
9	01/29/10	Chen, Iris	1.0	355.00	Update executive compensation chart.
9 Total			41.8	18,338.50	
10	01/05/10	Joffe, Steven	2.0	1,770.00	Discuss with counsel on tax materials.
10	01/05/10	Joffe, Steven	2.2	1,947.00	Review of tax materials.
10	01/05/10	Joffe, Steven	2.3	2,035.50	Review of regulatory materials
10	01/05/10	Park, Ji Yon	0.8	468.00	Review of tax materials and related issues
10	01/05/10	Park, Ji Yon	1.7	994.50	Call with counsel re: tax materials.
10	01/06/10	Joffe, Steven	0.4	354.00	Review of tax code; call with Latham tax partner
10	01/06/10	Joffe, Steven	0.6	531.00	Prepare diligence and follow up lists for tax materials
10	01/06/10	Scruton, Andrew	0.5	442.50	Review tax materials.
10	01/06/10	Scruton, Andrew	1.4	1,239.00	Calls with counsel to discuss tax materials.
10	01/07/10	Joffe, Steven	1.5	1,327.50	Tele/con with Weil/Latham regarding tax materials
10	01/07/10	Scruton, Andrew	0.4	354.00	Review tax status.
10	01/08/10	Joffe, Steven	0.5	442.50	Tele/con with Latham tax team and review tax materials
10	01/11/10	Joffe, Steven	1.5	1,327.50	Tele/con with counsel regarding tax materials
10	01/11/10	Scruton, Andrew	1.8	1,593.00	Review tax materials with Counsel.
10	01/12/10	Joffe, Steven	1.5	1,327.50	Review of IRS code and call with committee
10	01/12/10	Laduzinski, Steven	3.4	2,108.00	Research tax matter and review of IRS code
10	01/12/10	Scruton, Andrew	1.5	1,327.50	Review of tax materials with Counsel.
10	01/14/10	Joffe, Steven	1.0	885.00	Review of tax report to committee
10	01/14/10	Scruton, Andrew	1.1	973.50	Prepare draft tax presentation for Committee
10	01/15/10	Chen, Iris	1.0	355.00	Revise presentation on tax materials
10	01/15/10	Chen, Iris	2.5	887.50	Create exhibits for presentation on tax materials
10	01/15/10	Chen, Iris	2.8	994.00	Review tax materials and identify questions
10	01/15/10	Chen, Iris	2.9	1,029.50	Draft tax materials presentation.
10	01/15/10	Joffe, Steven	1.0	885.00	Review tax discussion prepared by counsel.
10	01/15/10	Park, Ji Yon	0.5	292.50	Review workplan to prepare FTI report on tax materials
10	01/15/10	Park, Ji Yon	0.6	351.00	Review the tax memo prepared by Latham
10	01/15/10	Park, Ji Yon	2.4	1,404.00	Review tax report and implement detailed updates
10	01/16/10	Chen, Iris	2.5	887.50	Edit presentation on tax materials.
10	01/18/10	Chen, Iris	1.3	461.50	Continue to revise tax presentation.
10	01/18/10	Chen, Iris	1.4	497.00	Update exhibits in tax presentation.
10	01/18/10	Chen, Iris	2.2	781.00	Review report on tax materials and implement updates

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

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
10	01/18/10	Joffe, Steven	1.5	1,327.50	Review of tax memo prepared by counsel and revise report to committee.
10	01/18/10	Park, Ji Yon	0.7	409.50	Finalize tax report.
10	01/18/10	Park, Ji Yon	2.7	1,579.50	Review and update report to summarize tax materials
10	01/18/10	Scruton, Andrew	1.5	1,327.50	Review draft tax report.
10	01/19/10	Joffe, Steven	0.5	442.50	Tele/con with counsel regarding tax materials
10	01/19/10	Scruton, Andrew	0.8	708.00	Review of tax report.
10	01/20/10	Joffe, Steven	1.7	1,504.50	Prepare for conference call with Counsel re: tax materials
10	01/20/10	Joffe, Steven	1.8	1,593.00	Conference call with counsel to discuss tax materials
10	01/20/10	Laduzinski, Steven	1.2	744.00	Research tax matter.
10	01/21/10	Chen, Iris	1.0	355.00	Edit report on tax materials.
10	01/21/10	Chen, Iris	1.3	461.50	Edit tax presentation.
10	01/21/10	Chen, Iris	1.6	568.00	Continue to revise tax presentation.
10	01/21/10	Joffe, Steven	2.0	1,770.00	Revise tax presentation.
10	01/21/10	Lloyd, Brian	0.7	259.00	Finish preparing exhibits for tax report.
10	01/21/10	Lloyd, Brian	2.2	814.00	Prepare exhibits for tax report.
10	01/21/10	Park, Ji Yon	0.9	526.50	Review the tax materials report and implement updates
10	01/21/10	Park, Ji Yon	1.2	702.00	Review various materials relating to taxes
10	01/21/10	Park, Ji Yon	1.4	819.00	Revise the report on tax materials per input from counsel
10	01/21/10	Park, Ji Yon	2.3	1,345.50	Prepare report on tax materials re: certain asset
10	01/21/10	Scruton, Andrew	1.1	973.50	Review of report on tax materials
10	01/22/10	Chen, Iris	0.4	142.00	Revise tax presentation draft.
10	01/22/10	Chen, Iris	0.5	177.50	Edit tax presentation exhibits.
10	01/22/10	Chen, Iris	1.0	355.00	Update presentation on tax materials.
10	01/22/10	Park, Ji Yon	1.6	936.00	Review changes in the tax report and implement updates
10	01/23/10	Park, Ji Yon	0.8	468.00	Review copies of tax filings from 2004-2008.
10	01/24/10	Park, Ji Yon	1.2	702.00	Compile diligence questions re: taxes and review various documents
10	01/25/10	Chen, Iris	1.3	461.50	Edit tax materials presentation.
10	01/25/10	Chen, Iris	1.6	568.00	Edit tax presentation.
10	01/25/10	Chen, Iris	1.7	603.50	Edit tax presentation exhibits.
10	01/25/10	Chen, Iris	1.8	639.00	Revise tax materials presentation
10	01/25/10	Joffe, Steven	1.2	1,062.00	Tele/con with Latham; revision of presentation to creditors
10	01/25/10	Joffe, Steven	1.3	1,150.50	Tele/con with Weil and Company regarding tax matter
10	01/25/10	Park, Ji Yon	0.6	351.00	Update questions relating to tax materials on certain assets and send to Debtors.
10	01/25/10	Park, Ji Yon	1.7	994.50	Review tax materials on certain asset and refine committee report
10	01/25/10	Scruton, Andrew	2.1	1,858.50	Review tax matter.
10	01/26/10	Hain, Danielle	0.6	435.00	Review tax report.
10	01/26/10	Joffe, Steven	1.5	1,327.50	Research tax matter and review relevant regulations
10	01/26/10	Park, Ji Yon	0.7	409.50	Review revised tax report.
10	01/26/10	Park, Ji Yon	1.1	643.50	Update tax report and send to counsel.
10	01/26/10	Scruton, Andrew	1.0	885.00	Review tax materials.
10	01/27/10	Joffe, Steven	1.0	885.00	Committee call; discussion regarding tax materials
10	01/29/10	Chen, Iris	1.3	461.50	Call with Debtor to discuss tax materials.
10	01/29/10	Joffe, Steven	1.5	1,327.50	Tele/con with company on tax materials.
10	01/29/10	Park, Ji Yon	1.0	585.00	Call with management re: tax materials
10	01/29/10	Park, Ji Yon	1.1	643.50	Review support documentation for taxes.
10 Total			104.9	66,575.00	
12	01/27/10	Park, Ji Yon	0.4	234.00	Review schedules and statements.
12	01/29/10	Chen, Iris	1.3	461.50	Review SOFA legal entities.
12	01/29/10	Chen, Iris	1.3	461.50	Review SOAL legal entities.
12	01/30/10	Chen, Iris	1.1	390.50	Review SOFAs of Advanta's legal entities.
12	01/30/10	Chen, Iris	1.2	426.00	Review SOALs of legal entities.
12 Total			5.3	1,973.50	

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

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
13	01/06/10	Chen, Iris	0.4	142.00	Review de minimis asset sale motion
13	01/12/10	Hain, Danielle	0.6	435.00	Review FDIC complaint and supporting documentation.
13	01/12/10	Scruton, Andrew	1.5	1,327.50	Review of court filings and related materials re: Advanta bank
13	01/13/10	Park, Ji Yon	0.4	234.00	Review Bank's complaint against FDIC and FDIC's notice of charge
13	01/15/10	Park, Ji Yon	0.3	175.50	Review motion for de minimis asset sale
13	01/15/10	Scruton, Andrew	0.5	442.50	Review of draft motion re: de minimis assets and call with counsel
13	01/26/10	Park, Ji Yon	0.6	351.00	Review motions on sports luxury boxes and research
13 Total			4.3	3,107.50	
17	01/05/10	Hain, Danielle	1.1	797.50	Review recovery analysis.
17	01/05/10	Scruton, Andrew	0.5	442.50	Review of funded debt indentures.
17	01/06/10	Chen, Iris	0.8	284.00	Review Trust indenture and guaranty agreement
17	01/06/10	Park, Ji Yon	1.2	702.00	Review of indenture and subordination provisions.
17	01/07/10	Hain, Danielle	0.5	362.50	Review recovery analysis.
17	01/07/10	Park, Ji Yon	0.5	292.50	Review the preliminary recovery analysis
17 Total			4.6	2,881.00	
19	01/05/10	Park, Ji Yon	0.6	351.00	Prepare open issues list.
19	01/05/10	Scruton, Andrew	0.5	442.50	Review work plan details.
19	01/06/10	Hain, Danielle	0.7	507.50	Review work plan draft.
19	01/06/10	Park, Ji Yon	0.3	175.50	Update list of open issues and follow up.
19	01/06/10	Park, Ji Yon	0.8	468.00	Review open issues and draft workplan.
19	01/07/10	Park, Ji Yon	0.7	409.50	Review open issues and draft workplan.
19	01/13/10	Park, Ji Yon	0.5	292.50	Review case status and open issues.
19	01/13/10	Scruton, Andrew	1.3	1,150.50	Review updated workplan.
19	01/18/10	Star, Samuel	0.1	88.50	Review workplan.
19	01/19/10	Park, Ji Yon	0.3	175.50	Draft workplan.
19	01/20/10	Park, Ji Yon	0.3	175.50	Update workplan.
19	01/22/10	Park, Ji Yon	0.4	234.00	Draft workplan on open issues and follow up items.
19	01/31/10	Park, Ji Yon	0.7	409.50	Review open issues and draft workplan.
19 Total			7.2	4,880.00	
20	01/20/10	Scruton, Andrew	0.8	708.00	Calls with A&M re: case status.
20	01/22/10	Scruton, Andrew	0.5	442.50	Calls with Debtors FA on various case issues.
20	01/27/10	Park, Ji Yon	1.0	585.00	Professionals call re: meeting with management
20	01/27/10	Scruton, Andrew	1.2	1,062.00	Calls with Debtors' professionals to prepare for in-person meeting with management.
20	01/28/10	Nolan, William J.	5.5	4,867.50	Meeting with Debtors re: case issues
20	01/28/10	Park, Ji Yon	1.0	585.00	Prepare for meeting with management
20	01/28/10	Park, Ji Yon	2.0	1,170.00	Meeting with management re: case issues to date and other related matters.
20	01/28/10	Park, Ji Yon	3.0	1,755.00	Continued meeting with management re: tax issues, CRO issues and case strategies.
20	01/28/10	Scruton, Andrew	5.5	4,867.50	Meeting with Debtors re: case issues
20	01/29/10	Scruton, Andrew	1.2	1,062.00	Calls with Weil/A&M re: case status.
20 Total			21.7	17,104.50	
21	01/12/10	Hain, Danielle	0.8	580.00	Committee call re: recent developments
21	01/14/10	Scruton, Andrew	1.1	973.50	Updates with Counsel and Committee members on key case developments.
21	01/15/10	Hain, Danielle	0.8	580.00	Participate on Committee call re: next steps
21	01/15/10	Park, Ji Yon	0.8	468.00	Committee call re: case issues including information flow
21	01/15/10	Scruton, Andrew	0.8	708.00	Call with Committee re: case issues including information flow
21	01/20/10	Scruton, Andrew	1.6	1,416.00	Updates with Counsel on status of information flow.
21	01/21/10	Park, Ji Yon	1.0	585.00	Call with counsel re: upcoming committee call and case strategies
21	01/21/10	Scruton, Andrew	0.8	708.00	Call with Counsel to discuss documents to prepare for UCC call

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

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
21	01/22/10	Joffe, Steven	1.0	885.00	Tele/con with committee re: tax and other case issues
21	01/22/10	Park, Ji Yon	1.0	585.00	Committee call re: meeting with the debtors
21	01/22/10	Scruton, Andrew	2.4	2,124.00	Call with UCC and follow ups with Committee members and Counsel
21	01/27/10	Chen, Iris	1.0	355.00	Conference call with committee to discuss meeting with Debtors
21	01/27/10	Park, Ji Yon	2.0	1,170.00	Prepare for and participate on call with committee re: tax issues, certain asset sale and upcoming meeting with the debtors
21	01/27/10	Scruton, Andrew	1.5	1,327.50	Call with Committee re: tax issues, certain asset sale and meeting with management.
21	01/28/10	Nolan, William J.	1.5	1,327.50	Pre-meeting with UCC to prepare for meeting with debtors
21	01/28/10	Park, Ji Yon	1.5	877.50	Pre-meeting with committee before meeting with management
21	01/28/10	Scruton, Andrew	1.5	1,327.50	Pre-meeting with UCC to prepare for meeting with debtors
21	01/29/10	Chen, Iris	1.0	355.00	Committee call with UCC to discuss case status
21	01/29/10	Park, Ji Yon	1.0	585.00	Committee call re: meeting with management, case strategy and next steps.
21	01/29/10	Scruton, Andrew	1.9	1,681.50	Calls with Counsel and Committee re: case strategy and review of related issues.
21 Total			25.0	18,619.00	
23	01/09/10	Park, Ji Yon	1.5	877.50	Update retention order draft with comments from the UST
23	01/11/10	Chen, Iris	0.9	319.50	Research on indemnification provision in retention orders
23	01/11/10	Park, Ji Yon	0.4	234.00	Follow up on UST's comments to draft of retention order
23	01/11/10	Star, Samuel	0.1	88.50	Review UST's comments on retention papers
23	01/12/10	Park, Ji Yon	0.4	234.00	Follow up on UST's comments to draft of retention order
23	01/13/10	Park, Ji Yon	0.2	117.00	Review final version of the revised order and send to Latham
23 Total			3.5	1,870.50	
24	01/06/10	Chen, Iris	0.5	177.50	Begin to review time detail for the December 2009 fee application
24	01/07/10	Chen, Iris	0.5	177.50	Prepare exhibits for December 2009 fee application
24	01/15/10	Chen, Iris	0.5	177.50	Edit fee application.
24	01/19/10	Chen, Iris	2.1	745.50	Edit November 2009 fee application.
24	01/19/10	Chen, Iris	2.9	1,029.50	Edit December 2009 fee application.
24	01/20/10	Park, Ji Yon	0.4	234.00	Review November fee application
24	01/21/10	Chen, Iris	1.3	461.50	Revise December's fee application
24	01/21/10	Chen, Iris	1.5	532.50	Edit November 2009 fee application.
24	01/21/10	Hain, Danielle	0.5	362.50	Review December fee application
24	01/22/10	Chen, Iris	1.2	426.00	Revise November 2009 fee application and exhibits
24	01/22/10	Chen, Iris	1.5	532.50	Revise December 2009 fee application and exhibits
24	01/22/10	Park, Ji Yon	0.7	409.50	Review Nov and Dec fee applications.
24 Total			13.6	5,266.00	
Total			359.8	\$ 210,397.00	

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

EXPENSE TYPE	AMOUNT
Transportation (Ground and Air)	\$ 144.76
Business Meals	150.97
Other	94.96
Total	\$ 390.69

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

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>EXPENSE DETAIL</u>	<u>AMOUNT</u>
01/06/2010	Bellazain-Harris, Sheba	Electronic Data - Pacer Service Center	\$ 94.96
01/06/2010	Chen, Iris	Taxi - Office to home overtime.	14.28
01/13/2010	Park, Ji Yon	Meals - Working dinner overtime.	19.35
01/13/2010	Park, Ji Yon	Taxi - Office to home overtime.	7.50
01/14/2010	Park, Ji Yon	Meals - Working dinner overtime.	23.31
01/14/2010	Chen, Iris	Meals - Working dinner overtime.	22.03
01/14/2010	Park, Ji Yon	Taxi - Office to home overtime.	7.50
01/15/2010	Chen, Iris	Taxi - Office to home overtime.	9.00
01/15/2010	Park, Ji Yon	Meals - Working dinner overtime.	24.37
01/15/2010	Chen, Iris	Meals - Working dinner overtime.	34.33
01/16/2010	Chen, Iris	Taxi - Home to office overtime.	9.00
01/16/2010	Chen, Iris	Taxi - Office to home overtime.	8.40
01/16/2010	Chen, Iris	Meals - Working dinner overtime.	27.58
01/16/2010	Park, Ji Yon	Taxi - Home to office overtime.	7.50
01/18/2010	Chen, Iris	Taxi - Office to home overtime.	8.04
01/19/2010	Chen, Iris	Taxi - Office to home overtime.	8.20
01/20/2010	Chen, Iris	Taxi - Office to home overtime.	12.30
01/21/2010	Chen, Iris	Taxi - Office to home overtime.	8.04
01/21/2010	Park, Ji Yon	Taxi - Office to home overtime.	7.50
01/22/2010	Park, Ji Yon	Taxi - Office to home overtime.	7.50
01/23/2010	Park, Ji Yon	Taxi - Office to home overtime.	7.50
01/23/2010	Park, Ji Yon	Taxi - Home to office overtime.	7.50
01/24/2010	Park, Ji Yon	Taxi - Home to office overtime.	7.50
01/24/2010	Park, Ji Yon	Taxi - Office to home overtime.	7.50
Total			\$ 390.69

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

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

VERIFICATION PURSUANT TO DEL. BANKR.LR. 2016-2(f) AND 28 U.S.C. §1746(2)

I, Andrew Scruton, verify as follows:

1. I am a Senior Managing Director with FTI Consulting, Inc. (together with its wholly owned subsidiaries, agents, independent contractors and employees, “FTI”). FTI has rendered professional services to the Official Committee of Unsecured Creditors in these Chapter 11 cases.

2. I have read the foregoing application of FTI for compensation and reimbursement of expenses (the “Fee Application”). To the best of my knowledge, information and belief formed upon the basis of my participation in these cases, as well as after reasonable inquiry, the facts set forth in the foregoing Application are true and correct and materially comply with the applicable orders, rules, guidelines and requirements as set forth by the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, Del.Bankr.LR 2016-2, and the Executive Office for the United States Trustee.

Executed on: March 10, 2010

FTI CONSULTING, INC

By: /s/ Andrew Scruton

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

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

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

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

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that on this 10th day of March, 2010, I caused a true and correct copy of the *Third Monthly Application of FTI Consulting, Inc., Financial Advisor to the Official Committee of Unsecured Creditors, for Compensation and Reimbursement of Expenses Incurred for the Period January 1, 2010 Through January 31, 2010* to be served upon the parties listed below in the manner indicated:

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Dated: March 10, 2010

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/s/ Howard A. Cohen

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