

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

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

**Objection Deadline: June 28, 2010 at 4:00 p.m.  
Hearing Date: Only if objections are filed**

**SIXTH 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 APRIL 1, 2010 THROUGH APRIL 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: April 1, 2010 Through April 30, 2010

Amount of compensation sought as actual, reasonable, and necessary: \$124,917.60 (80% of \$156,147.00)

Amount of expense reimbursement sought as actual, reasonable, and necessary: \$ 858.54

This is an: X interim \_\_\_\_ final application

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<sup>1</sup> 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:

		<b>Requested</b>		<b>Approved</b>	
<b>Date Filed</b>	<b>Period Covered</b>	<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
02/03/2010	11/24/2009 - 11/30/2009	\$ 13,704.00	\$ 0.00	\$ 10,963.20	\$ 0.00
02/03/2010	12/01/2009 - 12/31/2009	\$ 132,450.50	\$ 246.05	\$ 105,960.40	\$ 246.05
03/10/2010	01/01/2010 - 01/31/2010	\$ 210,397.00	\$ 390.69	\$ 168,317.60	\$ 390.69
04/05/2010	02/01/2010 - 02/28/2010	\$ 327,436.00	\$ 4,290.13	\$ 261,948.80	\$ 4,290.13
05/05/2010	03/01/2010 - 03/31/2010	\$ 228,115.00	\$ 1,274.42	\$ 182,492.00	\$ 1,274.42
	<b>TOTAL</b>	<b>\$ 912,102.50</b>	<b>\$ 6,201.29</b>	<b>\$ 729,682.00</b>	<b>\$ 6,201.29</b>

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

This sixth 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 April 1, 2010 through April 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.

**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 \$156,147.00 for compensation for actual and necessary professional services rendered and \$858.54 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 255.4 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 \$858.54 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 \$156,147.00 for necessary professional services rendered and reimbursement of expenses in the amount of \$858.54, and (ii) authorize the payment to FTI, in accordance with the Administrative Order, of \$124,917.60 (80% of \$156,147.00) for necessary professional services rendered and \$858.54 for the reimbursement of expenses and (iii) such other and further relief that the Court deems just and proper.

Dated: June 7 2010

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 *Sixth 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 April 1, 2010 Through April 30, 2010* (the “Application”), which seeks approval of FTI’s request for compensation for the professional services rendered in the amount of \$156,147.00 and reimbursement for the expenses it incurred in the amount of \$858.54 during the period from April 1, 2010 Through April 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 **on or before 4:00 p.m. (E.T.) on June 28, 2010** (the “Objection Deadline”) with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3<sup>rd</sup> 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.).

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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: June 7, 2010

**DRINKER BIDDLE & REATH LLP**

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

Counsel for the Official Committee  
of Unsecured Creditors

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

<b>PROFESSIONAL</b>	<b>POSITION</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Scruton, Andrew	Senior Managing Director	64.4	\$ 885	\$ 56,994.00
Nolan, William J.	Senior Managing Director	4.9	\$ 885	4,336.50
Joffe, Steven	Senior Managing Director	12.5	\$ 885	11,062.50
Hershman, Richard	Senior Managing Director	2.1	\$ 660	1,386.00
Park, Ji Yon	Director	94.1	\$ 585	55,048.50
Chen, Iris	Consultant	75.9	\$ 355	26,944.50
Hellmund-Mora, Marili	Administrative	1.5	\$ 250	375.00
<b>Grand Total</b>		<b>255.4</b>		<b>\$ 156,147.00</b>

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

<b>PROJECT CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
1	Current Operating Results & Events	11.3	\$ 6,173.50
2	Cash & Liquidity Analysis	11.5	5,433.50
5	Real Estate Issues	5.5	3,227.50
6	Asset Sales	17.3	13,398.00
9	Analysis of Employee Comp Programs	28.0	13,057.00
10	Analysis of Tax Issues	11.9	8,841.50
12	Analysis of SOFAs & SOALs	6.0	2,958.00
13	Analysis of Other Miscellaneous Motions	11.9	7,073.50
15	Analyze Interco Claims, RP Trans, SubCon	12.5	9,160.50
16	Analysis, Negotiate and Form of POR & DS	43.6	30,970.00
17	Wind Down Monitoring	34.9	18,666.50
19	Case Management	1.4	819.00
20	General Mtgs with Debtor & Debtors' Prof	14.4	11,154.00
21	General Mtgs with UCC & UCC Counsel	20.5	15,637.50
22	Meetings with Other Parties	0.1	58.50
24	Preparation of Fee Application	24.6	9,518.50
<b>Grand Total</b>		<b>255.4</b>	<b>\$ 156,147.00</b>

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

<b>CODE</b>	<b>DATE</b>	<b>PROFESSIONAL</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF HOURS</b>
1	04/01/10	Park, Ji Yon	0.4	\$ 234.00	Review creditor inquiry re: Feb MOR and follow up.
1	04/01/10	Park, Ji Yon	0.9	526.50	Review Feb-10 MOR and reconcile to latest cash flow forecast.
1	04/01/10	Park, Ji Yon	1.1	643.50	Draft questions on Feb-MOR.
1	04/02/10	Park, Ji Yon	1.5	877.50	Continue drafting Feb-10 MOR questions.
1	04/05/10	Park, Ji Yon	1.6	936.00	Review Feb-10 MOR and finalize questions for company.
1	04/06/10	Park, Ji Yon	0.4	234.00	Review article on retail notes.
1	04/06/10	Park, Ji Yon	0.6	351.00	Research recent case developments in the press.
1	04/07/10	Park, Ji Yon	0.3	175.50	Revise Feb-10 MOR questions and send to A&M.
1	04/07/10	Park, Ji Yon	0.7	409.50	Review the recent 8K and various articles on case issues.
1	04/14/10	Chen, Iris	0.9	319.50	Review responses to MOR diligence questions.
1	04/15/10	Chen, Iris	1.0	355.00	Review Debtor's response to MOR questions.
1	04/19/10	Park, Ji Yon	1.9	1,111.50	Review responses to Feb-10 MOR diligence questions.
<b>1 Total</b>			<b>11.3</b>	<b>6,173.50</b>	
2	04/01/10	Park, Ji Yon	0.9	526.50	Detailed review of the latest weekly cash flow forecast.
2	04/02/10	Scruton, Andrew	0.5	442.50	Review weekly cash report.
2	04/05/10	Park, Ji Yon	1.2	702.00	Review latest 13-week cash flow forecast and draft questions.
2	04/08/10	Chen, Iris	1.6	568.00	Review 13 week cash flow forecast.
2	04/09/10	Scruton, Andrew	0.4	354.00	Review of cash flows.
2	04/15/10	Chen, Iris	1.1	390.50	Compile questions on 13 week cash flow forecast and update monthly analysis.
2	04/15/10	Chen, Iris	1.3	461.50	Review 13 week cash flow forecast.
2	04/16/10	Chen, Iris	0.5	177.50	Review 13 week cash flow forecast.
2	04/22/10	Park, Ji Yon	0.4	234.00	Call with company re: cash flow analysis on a certain investment.
2	04/22/10	Park, Ji Yon	0.7	409.50	Review cash flow analysis on a certain investment.
2	04/29/10	Chen, Iris	1.4	497.00	Review 13 week cash flow forecast.
2	04/30/10	Chen, Iris	0.9	319.50	Review cash flow forecast and compile variance analysis.
2	04/30/10	Park, Ji Yon	0.6	351.00	Review 13-week cash flow forecast.
<b>2 Total</b>			<b>11.5</b>	<b>5,433.50</b>	
5	04/05/10	Park, Ji Yon	0.2	117.00	Follow up on facilities issues.
5	04/06/10	Park, Ji Yon	0.6	351.00	Review facilities issues.
5	04/07/10	Chen, Iris	0.5	177.50	Conference call with Debtors on facilities update.
5	04/07/10	Chen, Iris	0.5	177.50	Review notes on call on potential facilities.
5	04/07/10	Park, Ji Yon	0.5	292.50	Call with management re: facilities issues.
5	04/07/10	Scruton, Andrew	0.8	708.00	Update following call re: facilities.
5	04/08/10	Park, Ji Yon	0.6	351.00	Review facilities issues and draft a summary.
5	04/13/10	Park, Ji Yon	0.3	175.50	Review assumption of certain lease.
5	04/14/10	Park, Ji Yon	0.8	468.00	Call with A&M re: certain sublease of property and draft summary for counsel.
5	04/15/10	Park, Ji Yon	0.3	175.50	Review potential new facility for debtors.
5	04/16/10	Park, Ji Yon	0.4	234.00	Review facilities issues.
<b>5 Total</b>			<b>5.5</b>	<b>3,227.50</b>	
6	04/01/10	Scruton, Andrew	0.8	708.00	Update on proposed art sale strategy.
6	04/05/10	Scruton, Andrew	0.8	708.00	Updates on progress on selling art.
6	04/06/10	Scruton, Andrew	0.9	796.50	Meeting with art gallery re: art proposal.
6	04/08/10	Park, Ji Yon	0.4	234.00	Review of liquidator selection and related issues.
6	04/09/10	Scruton, Andrew	0.8	708.00	Review of draft agreement in connection with Great American retention and provide comments.
6	04/12/10	Park, Ji Yon	0.7	409.50	Review contract for liquidator and draft comments.
6	04/12/10	Scruton, Andrew	0.8	708.00	Call with Debtors on art sale strategies.
6	04/13/10	Park, Ji Yon	0.6	351.00	Review liquidator agreement.
6	04/13/10	Scruton, Andrew	2.1	1,858.50	Review materials re: art sale.
6	04/15/10	Scruton, Andrew	2.1	1,858.50	Review, comment and prepare materials on art sale strategies.
6	04/16/10	Park, Ji Yon	0.7	409.50	Review liquidator agreement and motion.
6	04/16/10	Scruton, Andrew	0.6	531.00	Follow up on Art sale strategy with Committee chair.
6	04/20/10	Park, Ji Yon	0.7	409.50	Review materials on a certain proposed asset sale.

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

<b>CODE</b>	<b>DATE</b>	<b>PROFESSIONAL</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF HOURS</b>
6	04/21/10	Hershman, Richard	1.0	660.00	Review latest certain asset sale agreement.
6	04/21/10	Park, Ji Yon	0.3	175.50	Follow up on certain asset sale issue.
6	04/22/10	Scruton, Andrew	0.4	354.00	Update with Debtors' professionals on art sale strategy.
6	04/23/10	Hershman, Richard	1.1	726.00	Review updated certain asset sale document.
6	04/23/10	Park, Ji Yon	0.2	117.00	Follow up on de minimis asset sale issue.
6	04/23/10	Park, Ji Yon	0.7	409.50	Review revised agreement for certain asset sale and discuss with specialist.
6	04/29/10	Scruton, Andrew	0.6	531.00	E-mail to Counsel on art sale strategy.
6	04/30/10	Park, Ji Yon	0.5	292.50	Review open issues relating to certain asset.
6	04/30/10	Scruton, Andrew	0.5	442.50	Update with A&M on art sale strategy.
<b>6 Total</b>			<b>17.3</b>	<b>13,398.00</b>	
9	04/02/10	Chen, Iris	2.1	745.50	Review D&O insurance policy.
9	04/02/10	Park, Ji Yon	0.5	292.50	Review D&O policy statements.
9	04/06/10	Park, Ji Yon	0.2	117.00	Call with A&M re: severance plan.
9	04/06/10	Park, Ji Yon	0.6	351.00	Review the draft severance plan.
9	04/07/10	Park, Ji Yon	2.1	1,228.50	Detailed review of employee programs and contracts, including certain insurance plans.
9	04/13/10	Park, Ji Yon	0.5	292.50	Review temp headcount analysis.
9	04/16/10	Park, Ji Yon	0.5	292.50	Review headcount forecast.
9	04/20/10	Chen, Iris	1.6	568.00	Compile exhibit on total headcount from updated liquidation forecast.
9	04/20/10	Park, Ji Yon	0.9	526.50	Review of employee headcount information.
9	04/21/10	Park, Ji Yon	1.7	994.50	Detailed review of employee headcount.
9	04/22/10	Chen, Iris	1.5	532.50	Update exhibits for headcount review forecast.
9	04/22/10	Chen, Iris	2.5	887.50	Update headcount presentation.
9	04/22/10	Park, Ji Yon	0.3	175.50	Review report on employee headcount issues.
9	04/22/10	Park, Ji Yon	0.3	175.50	Review employee issues.
9	04/22/10	Park, Ji Yon	0.6	351.00	Review employee headcount analysis.
9	04/23/10	Chen, Iris	2.3	816.50	Update presentation on headcount.
9	04/23/10	Chen, Iris	2.6	923.00	Continue to update presentation on liquidation forecast headcount.
9	04/23/10	Park, Ji Yon	0.8	468.00	Prepare for and participate in call with debtors re: employee headcount.
9	04/23/10	Park, Ji Yon	1.5	877.50	Review detailed headcount analysis from the debtors and update UCC deck.
9	04/23/10	Scruton, Andrew	0.5	442.50	Call with the Debtors on headcount.
9	04/24/10	Chen, Iris	2.5	887.50	Revise headcount presentation.
9	04/24/10	Park, Ji Yon	1.9	1,111.50	Update and finalize headcount report for UCC.
<b>9 Total</b>			<b>28.0</b>	<b>13,057.00</b>	
10	04/02/10	Scruton, Andrew	1.1	973.50	Review tax filings.
10	04/06/10	Joffe, Steven	1.0	885.00	Review of claims trading motion drafts.
10	04/12/10	Joffe, Steven	1.0	885.00	Tele/con with counsel regarding tax issues.
10	04/13/10	Joffe, Steven	1.0	885.00	Research regarding tax issues.
10	04/14/10	Joffe, Steven	1.5	1,327.50	Tele/con with counsel re: tax issues.
10	04/19/10	Joffe, Steven	0.5	442.50	Review of trading order; comments to counsel.
10	04/22/10	Park, Ji Yon	0.4	234.00	Review agreements for certain asset and tax issues.
10	04/22/10	Park, Ji Yon	1.7	994.50	Review and update report on tax issues.
10	04/23/10	Scruton, Andrew	1.1	973.50	Update with Counsel on tax issues.
10	04/27/10	Chen, Iris	2.0	710.00	Compile chart on tax issues.
10	04/30/10	Scruton, Andrew	0.6	531.00	Review case related tax issues.
<b>10 Total</b>			<b>11.9</b>	<b>8,841.50</b>	
12	04/01/10	Chen, Iris	0.8	284.00	Review amended SOFA/SOAL filings.
12	04/05/10	Park, Ji Yon	0.7	409.50	Review amended schedules.
12	04/05/10	Park, Ji Yon	0.9	526.50	Review certain SOFA schedules.
12	04/05/10	Park, Ji Yon	2.0	1,170.00	Prepare for and participate in meeting with Latham to review certain SOFA items.
12	04/06/10	Chen, Iris	1.6	568.00	Update SOFA/SOAL report with amended SOAL changes.

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

<b>CODE</b>	<b>DATE</b>	<b>PROFESSIONAL</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF HOURS</b>
<b>12 Total</b>			<b>6.0</b>	<b>2,958.00</b>	
13	04/01/10	Park, Ji Yon	0.6	351.00	Review drafts of wage order.
13	04/01/10	Park, Ji Yon	0.6	351.00	Calls with counsel re: draft wage orders from Weil.
13	04/01/10	Park, Ji Yon	1.0	585.00	Various calls with A&M re: support for wages and cash management orders.
13	04/02/10	Park, Ji Yon	0.3	175.50	Discussion with A&M re: cash management order.
13	04/02/10	Park, Ji Yon	0.3	175.50	Follow up on employee wage order materials per counsel's request.
13	04/02/10	Park, Ji Yon	0.5	292.50	Review of certain costs in wages order draft.
13	04/02/10	Park, Ji Yon	0.7	409.50	Prepare for and participate in call with Latham to discuss wages and cash orders.
13	04/02/10	Park, Ji Yon	0.8	468.00	Review additional employee wage materials from A&M.
13	04/02/10	Park, Ji Yon	1.0	585.00	Various calls and emails with A&M re: employee wage motion support.
13	04/02/10	Scruton, Andrew	0.7	619.50	Review cash management issues.
13	04/05/10	Park, Ji Yon	0.3	175.50	Follow up on certain wage order items.
13	04/05/10	Park, Ji Yon	0.6	351.00	Follow up on cash management order items.
13	04/06/10	Park, Ji Yon	0.2	117.00	Calls with Latham re: wages order.
13	04/07/10	Scruton, Andrew	0.5	442.50	Update with Counsel on hearing motions.
13	04/16/10	Scruton, Andrew	0.4	354.00	Review of Great American motion.
13	04/21/10	Park, Ji Yon	0.4	234.00	Review drafts of certain upcoming motions.
13	04/29/10	Park, Ji Yon	0.6	351.00	Review of certain motion by the debtors and committee joinder.
13	04/30/10	Chen, Iris	1.6	568.00	Review certain motions on docket.
13	04/30/10	Park, Ji Yon	0.8	468.00	Review certain motions filed on docket.
<b>13 Total</b>			<b>11.9</b>	<b>7,073.50</b>	
15	04/05/10	Chen, Iris	0.4	142.00	Prepare list of questions re: potential claims.
15	04/05/10	Chen, Iris	0.5	177.50	Review list of potential claims in preparation of meeting.
15	04/05/10	Chen, Iris	1.5	532.50	Prepare for meeting with Counsel to discuss claims.
15	04/05/10	Scruton, Andrew	1.3	1,150.50	Review of counsel analysis of potential claims.
15	04/05/10	Scruton, Andrew	2.4	2,124.00	Meeting with counsel on potential claims and related investigations.
15	04/07/10	Scruton, Andrew	0.5	442.50	Review of workplan re: investigations of pre petition activity.
15	04/08/10	Park, Ji Yon	1.6	936.00	Update list of diligence on pre-petition activities.
15	04/08/10	Scruton, Andrew	0.5	442.50	Preparation re: investigations into claims.
15	04/12/10	Scruton, Andrew	0.6	531.00	Review investigations workplan.
15	04/14/10	Scruton, Andrew	0.4	354.00	Review of information requests re: claims investigations.
15	04/15/10	Scruton, Andrew	0.6	531.00	Review of information request lists.
15	04/19/10	Scruton, Andrew	0.9	796.50	Review preliminary analysis by counsel.
15	04/22/10	Scruton, Andrew	0.4	354.00	Review information requests.
15	04/29/10	Park, Ji Yon	0.5	292.50	Update diligence list.
15	04/29/10	Scruton, Andrew	0.4	354.00	Review workplan to investigate potential claims.
<b>15 Total</b>			<b>12.5</b>	<b>9,160.50</b>	
16	04/02/10	Scruton, Andrew	0.6	531.00	Call with Counsel on plan issues.
16	04/14/10	Park, Ji Yon	1.0	585.00	Call with Latham re: ch. 11 plan.
16	04/14/10	Scruton, Andrew	1.1	973.50	Planning call with counsel on plan structures.
16	04/15/10	Park, Ji Yon	0.8	468.00	Call with counsel and A&M re: ch. 11 plan.
16	04/15/10	Scruton, Andrew	0.9	796.50	Call with Debtors re: plan structures.
16	04/16/10	Park, Ji Yon	0.3	175.50	Discussion with A&M re: plan issues.
16	04/19/10	Scruton, Andrew	0.7	619.50	Review status of plan structure analysis.
16	04/19/10	Scruton, Andrew	1.4	1,239.00	Work on report to Committee on exit strategy.
16	04/20/10	Scruton, Andrew	1.4	1,239.00	Consider plan structures.
16	04/21/10	Chen, Iris	1.2	426.00	Revise report on plan issues.
16	04/21/10	Park, Ji Yon	0.5	292.50	Review and revise report on plan issues.
16	04/21/10	Park, Ji Yon	2.7	1,579.50	Review various materials received from company re: plan issues.
16	04/21/10	Scruton, Andrew	1.1	973.50	Call with Counsel on plan structures.
16	04/21/10	Scruton, Andrew	2.1	1,858.50	Consider plan structures.
16	04/22/10	Chen, Iris	1.5	532.50	Update exhibit for report on plan issues.

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

<b>CODE</b>	<b>DATE</b>	<b>PROFESSIONAL</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF HOURS</b>
16	04/22/10	Chen, Iris	2.5	887.50	Revise report on plan issues.
16	04/22/10	Scruton, Andrew	1.6	1,416.00	Update with Counsel on plan structures.
16	04/22/10	Scruton, Andrew	2.4	2,124.00	Review report to Committee on plan issues.
16	04/23/10	Chen, Iris	1.4	497.00	Revise exhibits on report on plan issues.
16	04/23/10	Chen, Iris	1.6	568.00	Revise report on plan issues.
16	04/23/10	Park, Ji Yon	1.5	877.50	Review plan related materials provided by the debtors and update deck.
16	04/23/10	Park, Ji Yon	3.5	2,047.50	Meeting with Debtors and advisors re: plan issues.
16	04/23/10	Scruton, Andrew	2.1	1,858.50	Review report for Committee on plan issues.
16	04/23/10	Scruton, Andrew	3.5	3,097.50	Meeting with Debtors and Counsel on plan structuring issues.
16	04/26/10	Park, Ji Yon	0.6	351.00	Finalize UCC deck on certain plan issues.
16	04/26/10	Scruton, Andrew	1.4	1,239.00	Review final version of report to Committee on plan issues.
16	04/27/10	Joffe, Steven	0.5	442.50	Discussion regarding exit strategy.
16	04/27/10	Scruton, Andrew	1.4	1,239.00	Work on plan issues.
16	04/28/10	Scruton, Andrew	0.8	708.00	Analysis of plan issues.
16	04/28/10	Scruton, Andrew	0.8	708.00	Update with Counsel on plan structures.
16	04/29/10	Scruton, Andrew	0.7	619.50	Update with Counsel on plan issues.
<b>16 Total</b>			<b>43.6</b>	<b>30,970.00</b>	
17	04/02/10	Park, Ji Yon	0.3	175.50	Review Latham's comments on servicing contracts relating to parent funded portfolio.
17	04/05/10	Park, Ji Yon	0.8	468.00	Follow up on AR servicing issues.
17	04/06/10	Park, Ji Yon	0.3	175.50	Review revised cost forecast re: AR servicing.
17	04/06/10	Park, Ji Yon	1.3	760.50	Review certain contracts relating to AR servicing.
17	04/07/10	Park, Ji Yon	0.6	351.00	Draft email to A&M re: comments on various documentation on AR servicing.
17	04/07/10	Park, Ji Yon	1.8	1,053.00	Detailed review of revised AR servicing cost forecast and draft questions for A&M.
17	04/08/10	Park, Ji Yon	0.5	292.50	Review revised documents on AR servicing documents.
17	04/12/10	Nolan, William J.	0.5	442.50	Review of servicing agreements.
17	04/12/10	Park, Ji Yon	0.5	292.50	Review AR servicing issues.
17	04/13/10	Park, Ji Yon	2.1	1,228.50	Review of AR servicing documents.
17	04/14/10	Nolan, William J.	0.7	619.50	Follow up call with FTI and Latham team to discuss next steps on AR servicing.
17	04/14/10	Nolan, William J.	1.0	885.00	Call with the Debtor to discuss the Servicing.
17	04/14/10	Nolan, William J.	2.2	1,947.00	Review servicing documents in anticipation of a call with Debtor.
17	04/14/10	Park, Ji Yon	0.4	234.00	Review mark-ups to certain AR servicing agreements.
17	04/14/10	Park, Ji Yon	0.5	292.50	Call with Latham re: AR servicing issues.
17	04/14/10	Park, Ji Yon	1.0	585.00	Prepare for and participate in call to discuss AR servicing.
17	04/16/10	Park, Ji Yon	0.4	234.00	Review revised monthly liquidation forecast.
17	04/16/10	Park, Ji Yon	0.7	409.50	Review cost forecast relating to AR servicing and reconcile to agreements.
17	04/19/10	Park, Ji Yon	0.5	292.50	Review updated liquidation monthly schedule.
17	04/19/10	Park, Ji Yon	1.1	643.50	Review AR servicing issues and call with A&M re: same.
17	04/20/10	Chen, Iris	1.4	497.00	Review updated Debtors liquidation forecast.
17	04/20/10	Chen, Iris	2.3	816.50	Compile exhibit on FTE by department from updated liquidation forecast.
17	04/20/10	Chen, Iris	2.6	923.00	Compile exhibit of FTE by individual from updated liquidation forecast.
17	04/20/10	Park, Ji Yon	1.7	994.50	Review of the revised liquidation forecast and draft questions.
17	04/21/10	Chen, Iris	2.5	887.50	Compile exhibits on liquidation update.
17	04/21/10	Chen, Iris	2.6	923.00	Review Debtor's presentation on liquidation forecast.
17	04/21/10	Park, Ji Yon	1.0	585.00	Continue to review the monthly liquidation forecast update.
17	04/22/10	Park, Ji Yon	0.5	292.50	Review materials submitted in support of value of certain assets.
17	04/23/10	Chen, Iris	2.6	923.00	Review monthly liquidation forecast presentation.
17	04/29/10	Nolan, William J.	0.5	442.50	Review Trustee process.
<b>17 Total</b>			<b>34.9</b>	<b>18,666.50</b>	

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

<b>CODE</b>	<b>DATE</b>	<b>PROFESSIONAL</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF HOURS</b>
19	04/01/10	Park, Ji Yon	0.5	292.50	Draft workplan and review next steps.
19	04/06/10	Park, Ji Yon	0.4	234.00	Review open issues and draft next steps.
19	04/12/10	Park, Ji Yon	0.5	292.50	Draft workplan.
<b>19 Total</b>			<b>1.4</b>	<b>819.00</b>	
20	04/08/10	Park, Ji Yon	0.5	292.50	Weekly professionals call re: case issues.
20	04/08/10	Scruton, Andrew	0.9	796.50	Weekly call with Debtors.
20	04/15/10	Park, Ji Yon	0.8	468.00	Prepare for and participate in weekly professionals call re: case issues.
20	04/15/10	Scruton, Andrew	0.7	619.50	Weekly call with Debtors.
20	04/22/10	Park, Ji Yon	0.5	292.50	Weekly professionals call re: case issues.
20	04/22/10	Scruton, Andrew	0.6	531.00	Weekly call with professionals.
20	04/26/10	Joffe, Steven	3.5	3,097.50	Meeting with Debtors.
20	04/26/10	Park, Ji Yon	3.0	1,755.00	In-person meeting with management to discuss liquidation update and plan issues.
20	04/26/10	Scruton, Andrew	2.8	2,478.00	Meeting with Debtors.
20	04/29/10	Park, Ji Yon	0.5	292.50	Weekly professionals call.
20	04/29/10	Scruton, Andrew	0.6	531.00	Weekly call.
<b>20 Total</b>			<b>14.4</b>	<b>11,154.00</b>	
21	04/01/10	Joffe, Steven	0.5	442.50	Weekly committee call re: wages and cash management orders.
21	04/01/10	Park, Ji Yon	0.6	351.00	Weekly committee call re: case issues.
21	04/01/10	Scruton, Andrew	0.6	531.00	Weekly call re: case issues.
21	04/08/10	Park, Ji Yon	0.3	175.50	Follow up call with Latham re: case issues.
21	04/08/10	Scruton, Andrew	1.6	1,416.00	Update with Counsel on status of plan discussions and court hearings.
21	04/09/10	Joffe, Steven	0.5	442.50	Tele/con with committee re: case issues.
21	04/09/10	Park, Ji Yon	0.6	351.00	Weekly committee call re: case issues.
21	04/09/10	Scruton, Andrew	1.5	1,327.50	Committee call and follow up with Counsel.
21	04/12/10	Scruton, Andrew	0.6	531.00	Call with Counsel on case issues.
21	04/15/10	Scruton, Andrew	0.4	354.00	Update with Counsel to prepare for call with Debtors and Committee call.
21	04/16/10	Chen, Iris	0.5	177.50	Conference call with UCC to discuss case issues.
21	04/16/10	Park, Ji Yon	0.7	409.50	Weekly committee call re: case issues.
21	04/16/10	Scruton, Andrew	0.8	708.00	Call with Committee.
21	04/20/10	Park, Ji Yon	0.5	292.50	Call with Latham to discuss agenda for in-person meeting.
21	04/26/10	Chen, Iris	1.0	355.00	Prepare materials for all-hands meeting.
21	04/26/10	Joffe, Steven	2.5	2,212.50	Meeting with UCC and Counsel members.
21	04/26/10	Park, Ji Yon	3.0	1,755.00	Pre-meeting with Latham and meeting with UCC re: plan issues.
21	04/26/10	Scruton, Andrew	3.5	3,097.50	Prep meeting and meeting with UCC.
21	04/30/10	Scruton, Andrew	0.8	708.00	Call with Committee members.
<b>21 Total</b>			<b>20.5</b>	<b>15,637.50</b>	
22	04/06/10	Park, Ji Yon	0.1	58.50	Call with a creditor re: case issues.
<b>22 Total</b>			<b>0.1</b>	<b>58.50</b>	
24	04/01/10	Chen, Iris	0.4	142.00	Follow up on fee application issues.
24	04/01/10	Chen, Iris	1.2	426.00	Revise February fee exhibits.
24	04/01/10	Park, Ji Yon	0.5	292.50	Review of February fee application.
24	04/02/10	Chen, Iris	2.0	710.00	Update February 2010 time detail and exhibits.
24	04/02/10	Hellmund-Mora, Marili	0.9	225.00	Review February 2010 fee application.
24	04/02/10	Park, Ji Yon	0.3	175.50	Review Feb-10 fee application.
24	04/08/10	Hellmund-Mora, Marili	0.6	150.00	Update March fee application.
24	04/12/10	Chen, Iris	1.8	639.00	Continue to revise exhibits for March fee application.
24	04/12/10	Chen, Iris	2.1	745.50	Compile exhibits for March fee application.
24	04/16/10	Park, Ji Yon	0.5	292.50	Review March fee application.
24	04/22/10	Chen, Iris	2.0	710.00	Review March 2010 fee application exhibit.
24	04/22/10	Park, Ji Yon	1.7	994.50	Review March fee application.
24	04/23/10	Chen, Iris	1.5	532.50	Revise March fee application exhibits.



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

<b>CODE</b>	<b>DATE</b>	<b>PROFESSIONAL</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF HOURS</b>
24	04/23/10	Chen, Iris	1.5	532.50	Continue to revise March fee application exhibits.
24	04/24/10	Chen, Iris	1.3	461.50	Review March 2010 fee application.
24	04/26/10	Chen, Iris	2.0	710.00	Update March 2010 fee application.
24	04/26/10	Park, Ji Yon	0.6	351.00	Review March fee application.
24	04/27/10	Chen, Iris	1.5	532.50	Prepare March 2010 fee application document and exhibits.
24	04/28/10	Chen, Iris	0.4	142.00	Compile exhibits for fee application.
24	04/29/10	Park, Ji Yon	0.5	292.50	Review March fee application.
24	04/30/10	Chen, Iris	1.3	461.50	Revise March 2010 fee application.
<b>24 Total</b>			<b>24.6</b>	<b>9,518.50</b>	
<b>Grand Total</b>			<b>255.4</b>	<b>\$ 156,147.00</b>	

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

<b>EXPENSE TYPE</b>	<b>AMOUNT</b>
Transportation (Ground and Air)	\$ 129.12
Business Meals	282.70
Other	446.72
<b>Total</b>	<b>\$ 858.54</b>

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

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>EXPENSE DETAIL</u>	<u>AMOUNT</u>
03/19/2010	Iris Chen	Taxi - Office to home overtime.	8.52
04/05/2010	Iris Chen	Taxi - FTI Office to Latham Office.	9.80
04/05/2010	Iris Chen	Taxi - Latham Office to FTI Office.	10.00
04/09/2010	Iris Chen	Taxi - Office to home overtime.	9.00
04/20/2010	Iris Chen	Taxi - Office to home overtime.	11.50
04/22/2010	Ji Yon Park	Taxi - Office to home overtime.	7.50
04/23/2010	Iris Chen	Taxi - Office to home overtime.	10.00
04/24/2010	Iris Chen	Taxi - Home to office overtime (weekend).	10.32
04/24/2010	Iris Chen	Taxi - Office to home overtime (weekend).	11.76
04/26/2010	Iris Chen	Taxi - FTI Office to Latham Office.	9.80
04/26/2010	Iris Chen	Taxi - Latham Office to FTI Office.	11.52
04/26/2010	Iris Chen	Taxi - Office to home overtime.	12.80
04/27/2010	Ji Yon Park	Taxi - Office to home overtime.	6.60
<b>Transportation (Ground and Air) Total</b>			<b>129.12</b>
03/19/2010	Iris Chen	Meals - Working dinner overtime.	16.68
03/29/2010	Ji Yon Park	Meals - Working dinner overtime.	11.71
03/31/2010	Iris Chen	Meals - Working dinner overtime.	26.28
04/05/2010	Ji Yon Park	Meals - Working dinner overtime.	21.91
04/06/2010	Ji Yon Park	Meals - Working dinner overtime.	25.27
04/07/2010	Ji Yon Park	Meals - Working dinner overtime.	12.82
04/08/2010	Ji Yon Park	Meals - Working dinner overtime.	19.46
04/12/2010	Ji Yon Park	Meals - Working dinner overtime.	19.96
04/20/2010	Ji Yon Park	Meals - Working dinner overtime.	29.35
04/21/2010	Iris Chen	Meals - Working dinner overtime.	32.04
04/21/2010	Ji Yon Park	Meals - Working dinner overtime.	22.14
04/22/2010	Iris Chen	Meals - Working dinner overtime.	20.16
04/26/2010	Iris Chen	Meals - Working dinner overtime.	24.92
<b>Business Meals Total</b>			<b>282.70</b>
04/07/2010	Sheba Bellazain-Harris	Electronic Data - Pacer Service Center Online BK Research.	446.72
<b>Other Total</b>			<b>446.72</b>
<b>Grand Total</b>			<b>\$ 858.54</b>

**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: June 4, 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](mailto: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 7<sup>th</sup> day of June, 2010, I caused a true and correct copy of the *Sixth 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 April 1, 2010 Through April 30, 2010* to be served upon the parties listed below in the manner indicated:

***Hand Delivery***

Chun I. Jang, Esq.  
Richards Finger & Layton, P.A.  
One Rodney Square  
920 North King Street  
Wilmington, DE 19801

***Hand Delivery***

David Klauder, Esq.  
Office of the United States Trustee  
J. Caleb Boggs Federal Building  
844 King Street, Room 2207  
Wilmington, DE 19801

***First Class Mail***

Advanta Corp.  
Attn: Philip M. Browne  
P.O. Box 844  
Spring House, PA 19477-0844

***First Class Mail***

Robert L. Lemons, Esq.  
Weil, Gotshal & Manges, LLP  
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Mitchell A. Seider, Esq.  
Latham & Watkins LLP  
885 Third Avenue, Suite 1000  
New York, NY 10003

Dated: June 7, 2010

**DRINKER BIDDLE & REATH LLP**

/s/ Howard A. Cohen

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

Counsel for the Official Committee  
of Unsecured Creditors