

**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: July 22, 2010 at 4:00 p.m.
Hearing Date: Only if objections are filed**

**SEVENTH 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 MAY 1, 2010 THROUGH MAY 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: May 1, 2010 Through May 31, 2010

Amount of compensation sought as actual, reasonable, and necessary: \$70,358.00 (80% of \$87,947.50)

Amount of expense reimbursement sought as actual, reasonable, and necessary: \$ 77.63

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	\$ 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
06/07/2010	04/01/2010 - 04/30/2010	\$ 156,147.00	\$ 858.54	\$ 124,917.60	\$ 858.54
	TOTAL	\$1,068,249.50	\$ 7,059.83	\$ 854,599.60	\$ 7,059.83

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CREDITORS, FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD OF MAY 1, 2010 THROUGH MAY 31, 2010**

This seventh 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 May 1, 2010 through May 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 \$87,947.50 for compensation for actual and necessary professional services rendered and \$77.63 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 151.8 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 \$77.63 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 \$87,947.50 for necessary professional services rendered and reimbursement of expenses in the amount of \$77.63, and (ii) authorize the payment to FTI, in accordance with the Administrative Order, of \$70,358.00 (80% of \$87,947.50) for necessary professional services rendered and \$77.63 for the reimbursement of expenses and (iii) such other and further relief that the Court deems just and proper.

Dated: June 30 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 *Seventh 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 May 1, 2010 Through May 31, 2010* (the “Application”), which seeks approval of FTI’s request for compensation for the professional services rendered in the amount of \$87,947.50 and reimbursement for the expenses it incurred in the amount of \$77.63 during the period from May 1, 2010 Through May 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 July 22, 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: July 2, 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 MAY 1, 2010 THROUGH MAY 31, 2010

PROFESSIONAL	POSITION	HOURS	RATE	AMOUNT
Scruton, Andrew	Senior Managing Director	23.3	\$ 885	\$ 20,620.50
Nolan, William J.	Senior Managing Director	11.1	\$ 885	9,823.50
Joffe, Steven	Senior Managing Director	8.5	\$ 885	7,522.50
Park, Ji Yon	Director	50.0	\$ 585	29,250.00
Chen, Iris	Consultant	57.2	\$ 355	20,306.00
Hellmund-Mora, Marili	Administrative	1.7	\$ 250	425.00
Grand Total		151.8		\$ 87,947.50

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

PROJECT CODE	DESCRIPTION	HOURS	AMOUNT
1	Current Operating Results & Events	1.7	\$ 879.50
2	Cash & Liquidity Analysis	10.0	3,780.00
3	Analysis of Bank Subsidiary Issues	7.7	5,739.50
5	Real Estate Issues	4.9	2,636.50
6	Asset Sales	17.0	8,895.00
10	Analysis of Tax Issues	12.3	5,573.50
11	Prepare for and Attend Court Hearings	2.0	1,620.00
13	Analysis of Other Miscellaneous Motions	6.0	3,660.00
16	Analysis, Negotiate and Form of POR & DS	7.0	6,045.00
17	Wind Down Monitoring	22.0	12,096.00
18	Potential Avoidance Actions & Litigation	3.6	2,106.00
19	Case Management	8.9	3,412.50
20	General Mtgs with Debtor & Debtors' Prof	12.1	9,508.50
21	General Mtgs with UCC & UCC Counsel	18.8	14,958.00
22	Meetings with Other Parties	1.3	760.50
24	Preparation of Fee Application	16.5	6,277.00
Grand Total		151.8	\$ 87,947.50

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

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
1	05/20/10	Chen, Iris	0.5	\$ 177.50	Review March MOR.
1	05/24/10	Park, Ji Yon	0.3	175.50	Review retail note prospectus.
1	05/24/10	Park, Ji Yon	0.6	351.00	Review creditor inquiry re: MOR.
1	05/25/10	Park, Ji Yon	0.3	175.50	Follow up on creditor inquiry.
1 Total			1.7	879.50	
2	05/06/10	Chen, Iris	1.5	532.50	Review 13 week cash flow forecast.
2	05/10/10	Chen, Iris	0.8	284.00	Review 13 week cash flow forecast.
2	05/10/10	Park, Ji Yon	0.5	292.50	Review the cash flow forecast.
2	05/14/10	Chen, Iris	1.1	390.50	Review 13 week cash flow forecast.
2	05/19/10	Chen, Iris	1.5	532.50	Review 13 week cash flow forecast.
2	05/20/10	Chen, Iris	1.6	568.00	Review 13 week cash flow forecast.
2	05/20/10	Park, Ji Yon	0.5	292.50	Review cash flow forecast.
2	05/27/10	Chen, Iris	0.5	177.50	Review 13 week cash flow forecast.
2	05/28/10	Chen, Iris	2.0	710.00	Review 13 week cash flow forecast.
2 Total			10.0	3,780.00	
3	05/17/10	Joffe, Steven	1.0	885.00	Review of FDIC claim.
3	05/19/10	Joffe, Steven	1.0	885.00	Tele/con with counsel regarding FDIC filings.
3	05/19/10	Park, Ji Yon	1.1	643.50	Call with counsel re: case issues including the FDIC filing.
3	05/20/10	Park, Ji Yon	0.9	526.50	Review various filings and claims by ABC/FDIC.
3	05/28/10	Chen, Iris	0.5	177.50	Review FDIC's motion for stay relief.
3	05/28/10	Joffe, Steven	2.5	2,212.50	Review of Weil and Latham papers in response to FDIC motion.
3	05/28/10	Park, Ji Yon	0.7	409.50	Review committee joinder re: FDIC proceeding.
3 Total			7.7	5,739.50	
5	05/11/10	Park, Ji Yon	0.9	526.50	Review of certain lease agreement.
5	05/12/10	Chen, Iris	0.5	177.50	Prepare lease summaries on exhibits.
5	05/12/10	Park, Ji Yon	0.4	234.00	Update analysis on lease economics.
5	05/12/10	Park, Ji Yon	1.4	819.00	Review certain lease and related economics.
5	05/13/10	Park, Ji Yon	0.5	292.50	Prepare summary of proposed lease.
5	05/27/10	Chen, Iris	0.5	177.50	Review Advanta 8-K on Dresher lease.
5	05/27/10	Park, Ji Yon	0.2	117.00	Review 8K to be filed with the SEC on lease agreement.
5	05/27/10	Park, Ji Yon	0.5	292.50	Follow up on real estate issues.
5 Total			4.9	2,636.50	
6	05/03/10	Chen, Iris	1.1	390.50	Review COLI policies and memo.
6	05/04/10	Park, Ji Yon	0.3	175.50	Discussion of COLI with Latham.
6	05/05/10	Park, Ji Yon	1.8	1,053.00	Review of COLI assets.
6	05/07/10	Chen, Iris	1.0	355.00	Review sale of certain bonds.
6	05/07/10	Park, Ji Yon	0.5	292.50	Review certain assets and value.
6	05/10/10	Park, Ji Yon	1.0	585.00	Begin to review art diligence materials.
6	05/12/10	Park, Ji Yon	0.5	292.50	Review certain proposed asset sale.
6	05/12/10	Scruton, Andrew	1.1	973.50	Review proposed sale of de minimis assets.
6	05/13/10	Park, Ji Yon	0.5	292.50	Call with counsel re: certain asset sale.
6	05/13/10	Park, Ji Yon	1.7	994.50	Review certain asset sale proposal and call with A&M regarding the same.
6	05/14/10	Park, Ji Yon	0.3	175.50	Review certain asset sale.
6	05/17/10	Park, Ji Yon	1.3	760.50	Detailed review of the art consultant agreement and discussion with Latham.
6	05/18/10	Park, Ji Yon	0.3	175.50	Review revised art consultant agreement.
6	05/19/10	Chen, Iris	2.3	816.50	Review and compile questions on sale of art materials.
6	05/20/10	Chen, Iris	1.1	390.50	Review sale of art materials.
6	05/20/10	Park, Ji Yon	0.5	292.50	Review art diligence materials.
6	05/26/10	Park, Ji Yon	0.4	234.00	Review art procedure memo.
6	05/27/10	Chen, Iris	0.5	177.50	Review Advanta art sale procedures.
6	05/27/10	Park, Ji Yon	0.8	468.00	Review art materials and prepare list of follow up questions.
6 Total			17.0	8,895.00	

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

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
10	05/07/10	Chen, Iris	2.5	887.50	Review tax issues.
10	05/07/10	Park, Ji Yon	0.6	351.00	Review of tax scenarios.
10	05/10/10	Chen, Iris	1.2	426.00	Review tax issues.
10	05/10/10	Scruton, Andrew	0.7	619.50	Review status of tax litigation with FDIC.
10	05/11/10	Chen, Iris	1.5	532.50	Review tax issues.
10	05/12/10	Chen, Iris	2.4	852.00	Review tax issues and compile exhibits.
10	05/13/10	Chen, Iris	1.3	461.50	Review tax issues.
10	05/14/10	Chen, Iris	0.5	177.50	Review tax issues.
10	05/19/10	Scruton, Andrew	1.1	973.50	Update with Counsel on tax litigation status.
10	05/25/10	Park, Ji Yon	0.5	292.50	Research and review articles on tax issues.
10 Total			12.3	5,573.50	
11	05/06/10	Scruton, Andrew	1.5	1,327.50	Update with Counsel on May 10 hearing.
11	05/10/10	Park, Ji Yon	0.5	292.50	Call with Latham and Drinker to prepare for upcoming hearing.
11 Total			2.0	1,620.00	
13	05/03/10	Park, Ji Yon	0.6	351.00	Follow up on certain motions.
13	05/04/10	Park, Ji Yon	0.2	117.00	Review and discussion of severance motion with Latham.
13	05/05/10	Park, Ji Yon	0.3	175.50	Review of committee statement on severance motion.
13	05/05/10	Park, Ji Yon	0.8	468.00	Review of Debtor's statement on severance motion.
13	05/07/10	Park, Ji Yon	0.5	292.50	Call with Latham and Drinker re: severance motion for upcoming hearing.
13	05/10/10	Park, Ji Yon	0.4	234.00	Review severance motion materials.
13	05/17/10	Park, Ji Yon	0.3	175.50	Review motion to sell certain securities.
13	05/18/10	Park, Ji Yon	1.5	877.50	Review various motions to be filed by the debtors and provide comments.
13	05/19/10	Scruton, Andrew	0.5	442.50	Review of Art motion.
13	05/21/10	Park, Ji Yon	0.4	234.00	Review motion to reject certain contract.
13	05/27/10	Park, Ji Yon	0.5	292.50	Review motion re: certain 503(b)(9) claim.
13 Total			6.0	3,660.00	
16	05/04/10	Scruton, Andrew	0.8	708.00	Work with Counsel on plan structuring issues.
16	05/11/10	Scruton, Andrew	0.5	442.50	Review plan structures.
16	05/12/10	Joffe, Steven	0.5	442.50	Tele/con with counsel regarding plan structure.
16	05/12/10	Park, Ji Yon	0.5	292.50	Call with Latham re: plan issues.
16	05/12/10	Scruton, Andrew	0.5	442.50	Update with Counsel on plan issues.
16	05/18/10	Scruton, Andrew	0.8	708.00	Update with Counsel on plan structure discussions.
16	05/18/10	Scruton, Andrew	1.2	1,062.00	Review plan structure.
16	05/19/10	Scruton, Andrew	1.4	1,239.00	Update with Counsel on plan structuring.
16	05/25/10	Scruton, Andrew	0.8	708.00	Work on plan issues.
16 Total			7.0	6,045.00	
17	05/03/10	Nolan, William J.	0.8	708.00	Review AR servicing issues.
17	05/03/10	Park, Ji Yon	0.5	292.50	Review AR servicing issues.
17	05/04/10	Park, Ji Yon	0.7	409.50	Prepare a write up of AR servicing issues.
17	05/05/10	Nolan, William J.	1.3	1,150.50	Review and analyze servicing write-up and servicing issues.
17	05/05/10	Park, Ji Yon	0.6	351.00	Discussion of AR servicing with A&M.
17	05/06/10	Park, Ji Yon	0.8	468.00	Revise AR servicing memo.
17	05/10/10	Nolan, William J.	0.6	531.00	Review and edit servicing memo.
17	05/10/10	Park, Ji Yon	0.2	117.00	Update AR servicing memo.
17	05/10/10	Park, Ji Yon	0.3	175.50	Review recovery analysis.
17	05/11/10	Nolan, William J.	0.5	442.50	Review servicing issue.
17	05/12/10	Chen, Iris	2.5	887.50	Review and update recovery analysis.
17	05/12/10	Nolan, William J.	1.0	885.00	Review and edit AR servicing memo.
17	05/12/10	Park, Ji Yon	0.5	292.50	Review recovery model.
17	05/13/10	Nolan, William J.	0.7	619.50	Review AR servicing issues.
17	05/13/10	Park, Ji Yon	0.3	175.50	Review of recovery model and status.

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

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
17	05/13/10	Park, Ji Yon	0.5	292.50	Review AR servicing issues.
17	05/14/10	Chen, Iris	0.5	177.50	Review May updated liquidation forecast.
17	05/17/10	Chen, Iris	2.3	816.50	Compile exhibits on headcount variance.
17	05/17/10	Chen, Iris	2.5	887.50	Review headcount variance in monthly liquidation update.
17	05/17/10	Park, Ji Yon	0.5	292.50	Review liquidation forecast update.
17	05/18/10	Chen, Iris	2.0	710.00	Update headcount analysis on liquidation forecast update.
17	05/20/10	Chen, Iris	1.0	355.00	Review Debtors' updated liquidation forecast.
17	05/20/10	Nolan, William J.	0.8	708.00	Prepare for and participate in professionals call.
17	05/20/10	Park, Ji Yon	0.6	351.00	Review liquidation forecast update.
17 Total			22.0	12,096.00	
18	05/04/10	Park, Ji Yon	0.3	175.50	Review and submit claims diligence list to debtors.
18	05/05/10	Park, Ji Yon	0.9	526.50	Review of certain employee claims.
18	05/07/10	Park, Ji Yon	0.3	175.50	Call with A&M re: claims diligence list.
18	05/10/10	Park, Ji Yon	0.5	292.50	Update claims diligence request.
18	05/12/10	Park, Ji Yon	0.7	409.50	Prepare for and participate in call with debtors re: claims diligence request list.
18	05/17/10	Park, Ji Yon	0.2	117.00	Discussion with Latham re: claims review.
18	05/26/10	Park, Ji Yon	0.7	409.50	Review diligence materials provided by debtors re: claims review.
18 Total			3.6	2,106.00	
19	05/14/10	Park, Ji Yon	0.2	117.00	Draft workplan and review case issues.
19	05/18/10	Park, Ji Yon	0.3	175.50	Discussion of agenda for upcoming in-person meeting.
19	05/20/10	Chen, Iris	1.7	603.50	Review list of materials from diligence list.
19	05/20/10	Park, Ji Yon	0.3	175.50	Call with A&M re: information request.
19	05/21/10	Park, Ji Yon	0.3	175.50	Review information request.
19	05/25/10	Chen, Iris	1.0	355.00	Review materials from 5/4/10 diligence request list.
19	05/26/10	Chen, Iris	2.1	745.50	Compile diligence tracking list for materials received.
19	05/26/10	Chen, Iris	2.5	887.50	Review received materials from diligence request list.
19	05/28/10	Chen, Iris	0.5	177.50	Review materials from diligence list and update tracking list.
19 Total			8.9	3,412.50	
20	05/04/10	Park, Ji Yon	0.2	117.00	Update with A&M re: case issues.
20	05/13/10	Park, Ji Yon	1.0	585.00	Weekly professionals call re: case issues.
20	05/13/10	Scruton, Andrew	1.1	973.50	Weekly call with Debtors' professionals.
20	05/20/10	Park, Ji Yon	0.6	351.00	Weekly professionals call re: case issues.
20	05/20/10	Scruton, Andrew	1.2	1,062.00	Prepare for and participate on weekly call re: case issues.
20	05/21/10	Joffe, Steven	2.0	1,770.00	In-person meeting with creditors, counsel, and company to discuss case issues.
20	05/21/10	Park, Ji Yon	2.0	1,170.00	All-hands meeting with the debtors re: chapter 11 process, case issues and plan issues.
20	05/21/10	Scruton, Andrew	1.8	1,593.00	In-person meeting with Debtors.
20	05/26/10	Scruton, Andrew	1.1	973.50	Update with Counsel on status of operating issues.
20	05/27/10	Park, Ji Yon	0.2	117.00	Case update with A&M.
20	05/27/10	Scruton, Andrew	0.9	796.50	Call with Debtors and Bank Bondholders.
20 Total			12.1	9,508.50	
21	05/03/10	Scruton, Andrew	0.4	354.00	Update with Counsel on plan issues.
21	05/04/10	Park, Ji Yon	0.7	409.50	Update call with Latham re: case issues and upcoming hearing.
21	05/04/10	Scruton, Andrew	0.7	619.50	Update with Counsel on FDIC developments.
21	05/05/10	Park, Ji Yon	0.5	292.50	Case update with counsel.
21	05/07/10	Joffe, Steven	0.5	442.50	Conference call with committee re: case issues.
21	05/07/10	Nolan, William J.	1.3	1,150.50	Prepare for and participate in conference call with Counsel and UCC.
21	05/07/10	Park, Ji Yon	0.5	292.50	Weekly committee call re: case issues.
21	05/07/10	Scruton, Andrew	0.7	619.50	Review status and report of UCC call.
21	05/11/10	Scruton, Andrew	0.4	354.00	Update with Counsel on case status.
21	05/14/10	Joffe, Steven	1.0	885.00	Conference call with committee re: case update.
21	05/14/10	Nolan, William J.	0.9	796.50	Prepare for and participate in UCC conference call.

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

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
21	05/14/10	Park, Ji Yon	0.6	351.00	Prepare for weekly committee call.
21	05/14/10	Park, Ji Yon	0.8	468.00	Weekly committee call re: case issues.
21	05/14/10	Scruton, Andrew	0.9	796.50	Weekly committee call re: case issues.
21	05/21/10	Nolan, William J.	2.5	2,212.50	Prepare for and participate in UCC and Debtor Meeting and UCC pre meeting.
21	05/21/10	Park, Ji Yon	0.5	292.50	Prepare for all-hand meeting with the debtors.
21	05/21/10	Park, Ji Yon	1.5	877.50	Pre-meeting with committee on case issues.
21	05/21/10	Scruton, Andrew	2.1	1,858.50	Pre meetings with UCC and Counsel.
21	05/25/10	Scruton, Andrew	0.6	531.00	Review status with Counsel of conference with Judge.
21	05/28/10	Nolan, William J.	0.7	619.50	Prepare for and participate in UCC meeting.
21	05/28/10	Park, Ji Yon	0.5	292.50	Committee call re: case issues.
21	05/28/10	Scruton, Andrew	0.5	442.50	Committee call re: case issues.
21 Total			18.8	14,958.00	
22	05/03/10	Park, Ji Yon	0.2	117.00	Update with a creditor.
22	05/20/10	Park, Ji Yon	0.5	292.50	Call with a creditor re: case issues.
22	05/26/10	Park, Ji Yon	0.3	175.50	Research inquiry raised by a creditor.
22	05/27/10	Park, Ji Yon	0.3	175.50	Call with creditor re: case update.
22 Total			1.3	760.50	
24	05/03/10	Chen, Iris	0.7	248.50	Review March 2010 fee application.
24	05/03/10	Hellmund-Mora, Marili	1.1	275.00	Review March 2010 fee application.
24	05/05/10	Chen, Iris	0.9	319.50	Review and finalize March 2010 fee application.
24	05/05/10	Park, Ji Yon	0.6	351.00	Review of time detail for March fee application.
24	05/10/10	Chen, Iris	1.5	532.50	Prepare 1st quarterly interim fee application.
24	05/13/10	Chen, Iris	2.6	923.00	Prepare April 2010 fee application exhibits.
24	05/13/10	Hellmund-Mora, Marili	0.6	150.00	Prepare fee application.
24	05/13/10	Park, Ji Yon	0.3	175.50	Review interim fee application draft.
24	05/14/10	Chen, Iris	1.0	355.00	Compile exhibits for first quarterly fee application.
24	05/14/10	Park, Ji Yon	0.2	117.00	Follow up on fee application.
24	05/17/10	Chen, Iris	2.0	710.00	Review first interim fee application.
24	05/18/10	Chen, Iris	1.5	532.50	Compile exhibits and application for fee auditor.
24	05/18/10	Park, Ji Yon	0.2	117.00	Follow up on fee application issues.
24	05/20/10	Park, Ji Yon	1.0	585.00	Review April fee application.
24	05/25/10	Chen, Iris	1.0	355.00	Revise April 2010 fee application.
24	05/26/10	Park, Ji Yon	0.3	175.50	Finalize April fee application.
24	05/27/10	Chen, Iris	1.0	355.00	Finalize April 2010 fee application and tracking sheet.
24 Total			16.5	6,277.00	
Grand Total			151.8	\$ 87,947.50	

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

EXPENSE TYPE	AMOUNT
Transportation (Ground and Air)	\$ 43.91
Business Meals	33.72
Total	\$ 77.63

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

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>EXPENSE DETAIL</u>	<u>AMOUNT</u>
05/03/2010	Iris Chen	Taxi - Office to home overtime.	9.00
05/07/2010	Iris Chen	Taxi - Office to home overtime.	7.15
05/10/2010	Iris Chen	Taxi - Office to home overtime.	9.00
05/13/2010	Iris Chen	Taxi - Office to home overtime.	11.52
05/28/2010	Iris Chen	Taxi - Office to home overtime.	7.24
Transportation (Ground and Air) Total			43.91
05/26/2010	Iris Chen	Meals - Working dinner overtime.	33.72
Business Meals Total			33.72
Grand Total			\$ 77.63

**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 30, 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 2nd day of July, 2010, I caused a true and correct copy of the *Seventh 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 May 1, 2010 Through May 31, 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.
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First Class Mail

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First Class Mail

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Latham & Watkins LLP
885 Third Avenue, Suite 1000
New York, NY 10003

Dated: July 2, 2010

DRINKER BIDDLE & REATH LLP

/s/ Howard A. Cohen

Howard A. Cohen (DE 4082)
1100 N. Market Street, Suite 1000
Wilmington, DE 19801
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Counsel for the Official Committee
of Unsecured Creditors