

**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: August 26, 2010 at 4:00 p.m.
Hearing Date: Only if objections are filed**

**EIGHTH 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 JUNE 1, 2010 THROUGH JUNE 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: June 1, 2010 Through June 30, 2010

Amount of compensation sought as actual, reasonable, and necessary: \$123,106.80 (80% of \$153,883.50)

Amount of expense reimbursement sought as actual, reasonable, and necessary: \$500.15

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
07/02/2010	05/01/2010 - 05/31/2010	\$ 7,947.50	\$ 77.63	\$ 6,358.00	\$ 77.63
TOTAL		\$1,076,197.00	\$ 7,137.46	\$ 860,957.60	\$ 7,137.46

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

This eighth 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 June 1, 2010 through June 30, 2010 (the "Application Period"). In support of this Fee Application, FTI respectfully states as follows:

JURISDICTION

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

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

BACKGROUND

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

RELIEF REQUESTED

3. FTI submits this Fee Application pursuant to sections 328, 330 and 331 of the Bankruptcy Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals Pursuant to Sections 105(a) and 331 of Bankruptcy Code (the “Administrative Order”), Del. Bankr. LR 2016-2 and the Order dated 1/15/2010 approving FTI’s retention as financial advisor to the Official Committee of Unsecured Creditors *nunc pro tunc* to November 24, 2009 (the “Retention Order”). By this Fee Application, FTI seeks monthly allowance of \$153,883.50 for compensation for actual and necessary professional services rendered and \$500.15 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 267.5 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 \$500.15 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 \$153,883.50 for necessary professional services rendered and reimbursement of expenses in the amount of \$500.15, and (ii) authorize the payment to FTI, in accordance with the Administrative Order, of \$123,106.80 (80% of \$153,883.50) for necessary professional services

rendered and \$500.15 for the reimbursement of expenses and (iii) such other and further relief that the Court deems just and proper.

Dated: August 5, 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 *Eighth 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 June 1, 2010 Through June 30, 2010* (the “Application”), which seeks approval of FTI’s request for compensation for the professional services rendered in the amount of \$153,883.50 and reimbursement for the expenses it incurred in the amount of \$500.15 during the period from June 1, 2010 Through June 30, 2010.

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, must be filed and served so as to actually be received by the undersigned counsel **at or before 4:00 p.m. (E.T.) on August 26, 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: August 6, 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 JUNE 1, 2010 THROUGH JUNE 30, 2010

PROFESSIONAL	POSITION	HOURS	RATE	AMOUNT
Scruton, Andrew	Senior Managing Director	58.9	\$ 885	\$ 52,126.50
Nolan, William J.	Senior Managing Director	4.0	\$ 885	3,540.00
Joffe, Steven	Senior Managing Director	10.0	\$ 885	8,850.00
Hershman, Richard	Senior Managing Director	2.3	\$ 660	1,518.00
Shapss-Herringer, Wendy	Senior Managing Director	2.4	\$ 640	1,536.00
Park, Ji Yon	Director	83.4	\$ 585	48,789.00
Chen, Iris	Consultant	103.8	\$ 355	36,849.00
Hellmund-Mora, Marili	Administrative	2.7	\$ 250	675.00
Grand Total		267.5		\$ 153,883.50

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

PROJECT CODE	DESCRIPTION	HOURS	AMOUNT
1	Current Operating Results & Events	8.2	\$ 3,716.00
2	Cash & Liquidity Analysis	14.0	5,223.00
3	Analysis of Bank Subsidiary Issues	15.6	11,686.00
5	Real Estate Issues	0.4	234.00
6	Asset Sales	16.5	9,022.50
9	Analysis of Employee Comp Programs	7.1	3,854.50
10	Analysis of Tax Issues	3.3	2,210.50
14	Analysis of Claims/Liab Subject to Compro	46.3	24,360.00
16	Analysis, Negotiate and Form of POR & DS	75.7	42,871.50
17	Wind Down Monitoring	6.9	2,449.50
18	Potential Avoidance Actions & Litigation	2.6	1,521.00
19	Case Management	4.3	2,825.50
20	General Mtgs with Debtor & Debtors' Prof	16.2	12,777.00
21	General Mtgs with UCC & UCC Counsel	24.8	18,094.00
22	Meetings with Other Parties	7.6	6,426.00
24	Preparation of Fee Application	18.0	6,612.50
Grand Total		267.5	\$ 153,883.50

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

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
1	06/04/10	Chen, Iris	0.9	\$ 319.5	Review board meetings and minutes.
1	06/11/10	Chen, Iris	1.8	639.0	Review October and November 2009 board minutes.
1	06/14/10	Park, Ji Yon	0.3	175.5	Review certain board minutes.
1	06/14/10	Park, Ji Yon	0.5	292.5	Research stock holdings.
1	06/14/10	Park, Ji Yon	0.7	409.5	Detailed review of the MOR.
1	06/15/10	Park, Ji Yon	0.4	234.0	Research common stock outstanding.
1	06/16/10	Park, Ji Yon	0.3	175.5	Follow up on outstanding stock research.
1	06/16/10	Park, Ji Yon	0.4	234.0	Review of April MOR.
1	06/21/10	Chen, Iris	2.0	710.0	Review indenture agreements between Advanta Corp and Bank of New York Mellon.
1	06/23/10	Park, Ji Yon	0.5	292.5	Follow up on creditor request.
1	06/25/10	Park, Ji Yon	0.4	234.0	Follow up on creditor request.
1 Total			8.2	3,716.0	
2	06/01/10	Chen, Iris	1.2	426.0	Review 13 week cash flow forecast.
2	06/02/10	Chen, Iris	1.0	355.0	Review 13 week cash flow forecast.
2	06/04/10	Chen, Iris	1.2	426.0	Review 13 week cash flow forecast.
2	06/04/10	Park, Ji Yon	0.2	117.0	Review of weekly cash flow.
2	06/07/10	Chen, Iris	0.6	213.0	Update 13 week cash flow report.
2	06/09/10	Chen, Iris	2.0	710.0	Review 13 week cash flow forecast.
2	06/14/10	Chen, Iris	1.3	461.5	Review 13 week cash flow forecast.
2	06/16/10	Chen, Iris	2.0	710.0	Review 13 week cash flow forecast and compare to monthly liquidation update.
2	06/17/10	Chen, Iris	0.9	319.5	Review 13 week cash flow forecast.
2	06/17/10	Park, Ji Yon	0.5	292.5	Review cash flow forecast and monthly liquidation forecast update.
2	06/18/10	Park, Ji Yon	0.4	234.0	Review certain payment in the cash flow forecast.
2	06/23/10	Chen, Iris	1.5	532.5	Review 13 week cash flow forecast.
2	06/24/10	Chen, Iris	1.2	426.0	Review 13 week cash flow forecast and compare to liquidation forecast.
2 Total			14.0	5,223.0	
3	06/03/10	Joffe, Steven	1.0	885.0	Review of FDIC response to Debtor motion.
3	06/03/10	Nolan, William J.	1.2	1,062.0	Review of FDIC response to Debtor motion.
3	06/04/10	Park, Ji Yon	1.0	585.0	Review of letters to the judge and FDIC response.
3	06/14/10	Scruton, Andrew	2.1	1,858.5	Meeting with FDIC Counsel.
3	06/21/10	Park, Ji Yon	0.5	292.5	Call with A&M re: FDIC claims.
3	06/21/10	Park, Ji Yon	0.6	351.0	Review Advanta's proof of claim against ABC.
3	06/21/10	Park, Ji Yon	1.2	702.0	Prepare FDIC claim analysis.
3	06/24/10	Joffe, Steven	1.0	885.0	Review of litigation scenarios regarding FDIC / Bank claims.
3	06/28/10	Chen, Iris	1.0	355.0	Review Debtor's ABC Deconsolidated report.
3	06/28/10	Joffe, Steven	1.0	885.0	Review of Weil deck regarding ABC deconsolidation.
3	06/28/10	Park, Ji Yon	0.5	292.5	Review of Weil deck regarding ABC deconsolidation.
3	06/29/10	Joffe, Steven	1.5	1,327.5	Review of ABC deconsolidation issues.
3	06/30/10	Joffe, Steven	1.5	1,327.5	All hands call regarding deconsolidation.
3	06/30/10	Park, Ji Yon	1.5	877.5	Call with Weil and Latham re: deconsolidation.
3 Total			15.6	11,686.0	
5	06/15/10	Park, Ji Yon	0.4	234.0	Review Drescher assignment agreement.
5 Total			0.4	234.0	
6	06/01/10	Chen, Iris	0.4	142.0	Call with Counsel re: COLI.
6	06/01/10	Chen, Iris	1.0	355.0	Review COLI materials.
6	06/01/10	Park, Ji Yon	0.5	292.5	Discussion with Latham re: COLI.
6	06/01/10	Park, Ji Yon	0.8	468.0	Review of company's COLI program.
6	06/02/10	Chen, Iris	0.6	213.0	Review COLI documents.
6	06/02/10	Park, Ji Yon	0.3	175.5	Call with A&M re: COLI.
6	06/02/10	Park, Ji Yon	0.4	234.0	Follow up on COLI issue.
6	06/02/10	Park, Ji Yon	0.5	292.5	Review certain memo on COLI.
6	06/02/10	Park, Ji Yon	0.7	409.5	Finalize follow-up art diligence questions.
6	06/04/10	Chen, Iris	0.4	142.0	Review COLI agreement.
6	06/04/10	Chen, Iris	0.5	177.5	Conference call with A&M to discuss COLI.
6	06/04/10	Chen, Iris	0.9	319.5	Review art sale diligence questions.

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

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
6	06/04/10	Park, Ji Yon	0.7	409.5	Prepare for and participate in call with advisors re: COLI.
6	06/10/10	Park, Ji Yon	0.5	292.5	Review art consignment letter.
6	06/10/10	Scruton, Andrew	0.6	531.0	Review art motion with Debtors' professionals.
6	06/14/10	Park, Ji Yon	0.2	117.0	Review retention paper draft for art gallery.
6	06/15/10	Park, Ji Yon	0.4	234.0	Review motion to retain certain art gallery.
6	06/17/10	Chen, Iris	0.7	248.5	Review responses to art diligence questions.
6	06/17/10	Park, Ji Yon	1.3	760.5	Review art diligence responses.
6	06/22/10	Scruton, Andrew	1.4	1,239.0	Review status of Art sale process.
6	06/23/10	Park, Ji Yon	0.3	175.5	Review art sale status.
6	06/24/10	Chen, Iris	1.5	532.5	Review art inventory check and art database.
6	06/24/10	Park, Ji Yon	0.3	175.5	Follow up on artwork diligence.
6	06/26/10	Park, Ji Yon	0.6	351.0	Review art agreement and follow up on related issues.
6	06/29/10	Scruton, Andrew	0.5	442.5	Review updates on art sale.
6	06/30/10	Park, Ji Yon	0.5	292.5	Review value of certain assets.
6 Total			16.5	9,022.5	
9	06/03/10	Chen, Iris	0.5	177.5	Review proxy and SOFAs for employee related payments.
9	06/03/10	Chen, Iris	0.5	177.5	Review 2008 proxy.
9	06/08/10	Chen, Iris	0.3	106.5	Review stock repurchase agreement.
9	06/10/10	Park, Ji Yon	0.5	292.5	Follow up on certain employee plan review.
9	06/24/10	Park, Ji Yon	0.5	292.5	Call with advisors re: relocation agreement.
9	06/24/10	Park, Ji Yon	0.7	409.5	Review relocation agreement and tax gross up calculation for a certain executive.
9	06/25/10	Park, Ji Yon	0.7	409.5	Review issues re: certain relocation payment and draft a memo.
9	06/28/10	Park, Ji Yon	1.6	936.0	Review proposed payment for certain relocation agreement and related issues.
9	06/29/10	Park, Ji Yon	0.5	292.5	Call with Latham re: certain relocation agreement.
9	06/29/10	Park, Ji Yon	1.3	760.5	Review issues relating to certain relocation agreement and proposed payment.
9 Total			7.1	3,854.5	
10	06/01/10	Joffe, Steven	1.0	885.0	Review of final filings by Weil and Latham.
10	06/04/10	Scruton, Andrew	0.7	619.5	Review papers on tax filings.
10	06/22/10	Chen, Iris	1.0	355.0	Update exhibit on tax issues.
10	06/30/10	Park, Ji Yon	0.6	351.0	Review of certain tax materials.
10 Total			3.3	2,210.5	
14	06/01/10	Scruton, Andrew	0.8	708.0	Review of status on claims issues.
14	06/02/10	Chen, Iris	1.0	355.0	Review executive benefit policies for analysis of executive benefit claims.
14	06/02/10	Chen, Iris	0.6	213.0	Review SHI admin claim.
14	06/02/10	Park, Ji Yon	0.6	351.0	Prepare for and participate on call with Latham re: certain 503b9 claim.
14	06/03/10	Chen, Iris	0.8	284.0	Analysis of executive benefit claims.
14	06/03/10	Chen, Iris	0.9	319.5	Review certain 503(b)(9) claim.
14	06/03/10	Park, Ji Yon	0.6	351.0	Review of insider claims.
14	06/03/10	Chen, Iris	1.5	532.5	Prepare for in-person meeting with Weil and Latham re: claims.
14	06/03/10	Chen, Iris	2.5	887.5	In-person meeting with Weil and Latham to discuss claims.
14	06/03/10	Park, Ji Yon	3.0	1,755.0	Prepare for and participate in meeting with advisors to discuss claims.
14	06/03/10	Scruton, Andrew	2.5	2,212.5	Meeting with Debtors' professionals re: claims.
14	06/04/10	Chen, Iris	1.3	461.5	Review compensation for analysis of executive benefit claims.
14	06/04/10	Park, Ji Yon	0.8	468.0	Review of proxy statements and filed claims.
14	06/07/10	Chen, Iris	0.7	248.5	Review certain executive benefit agreements for analysis of executive benefit claims.
14	06/07/10	Chen, Iris	1.3	461.5	Review executive compensation for analysis of executive benefit claims.
14	06/08/10	Chen, Iris	0.8	284.0	Review executive benefit documents for analysis of executive benefit claims.
14	06/08/10	Park, Ji Yon	0.7	409.5	Review certain claims.
14	06/09/10	Park, Ji Yon	0.8	468.0	Continued review of claims memo.
14	06/09/10	Park, Ji Yon	0.5	292.5	Review summary of claims.
14	06/09/10	Scruton, Andrew	2.1	1,858.5	Meetings with Debtors' professionals on claims strategy.
14	06/09/10	Park, Ji Yon	1.3	760.5	Meet with Weil and Latham to discuss claims strategy.

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

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
14	06/15/10	Park, Ji Yon	0.4	234.0	Review of executive benefit claims.
14	06/15/10	Shapss-Herringer, Wendy	0.8	512.0	Review executive benefit claims and documents.
14	06/16/10	Park, Ji Yon	0.3	175.5	Review executive benefit claims analysis.
14	06/16/10	Park, Ji Yon	0.5	292.5	Review certain insurance related to executive benefit claims.
14	06/16/10	Shapss-Herringer, Wendy	0.5	320.0	Review materials related to executive benefit claims.
14	06/16/10	Hershman, Richard	1.0	660.0	Review materials related to executive benefit claims.
14	06/18/10	Park, Ji Yon	0.4	234.0	Follow up on executive benefit claims review.
14	06/18/10	Park, Ji Yon	0.5	292.5	Call with Latham re: executive benefit claims.
14	06/18/10	Shapss-Herringer, Wendy	0.6	384.0	Call with counsel regarding the executive benefit claims.
14	06/18/10	Hershman, Richard	1.3	858.0	Review of materials related to executive benefit claims and call with counsel to review preliminary findings.
14	06/22/10	Chen, Iris	1.0	355.0	Research insurance documents for executive benefit claims.
14	06/22/10	Chen, Iris	1.6	568.0	Compile questions on executive benefit programs.
14	06/22/10	Chen, Iris	1.9	674.5	Continue to review insurance agreements re: executive benefit claims.
14	06/22/10	Chen, Iris	2.3	816.5	Review insurance documents re: executive benefit claims.
14	06/22/10	Park, Ji Yon	0.5	292.5	Call with Latham re: insider claims.
14	06/22/10	Park, Ji Yon	0.6	351.0	Review executive benefit documents re: executive benefit claims.
14	06/22/10	Shapss-Herringer, Wendy	0.5	320.0	Call with counsel regarding the executive benefit contracts.
14	06/23/10	Chen, Iris	1.0	355.0	Conference call with insurance specialist to discuss documents re: executive benefit claims.
14	06/23/10	Chen, Iris	1.8	639.0	Continue to review insurance agreements re: executive benefit claims.
14	06/23/10	Park, Ji Yon	0.4	234.0	Review executive benefit diligence materials.
14	06/23/10	Park, Ji Yon	0.5	292.5	Review executive benefit issues.
14	06/24/10	Park, Ji Yon	0.5	292.5	Review additional data request for executive benefit claims.
14	06/25/10	Park, Ji Yon	0.5	292.5	Review additional diligence request for certain insurance programs for analysis of executive claims.
14	06/28/10	Park, Ji Yon	1.2	702.0	Review diligence materials relating to certain insurance programs for analysis of executive claims.
14	06/29/10	Scruton, Andrew	0.6	531.0	Review updates on claims analysis.
14 Total			46.3	24,360.0	
16	06/08/10	Chen, Iris	2.3	816.5	Update recovery analysis.
16	06/08/10	Chen, Iris	2.3	816.5	Continue to review recovery model and analysis.
16	06/09/10	Chen, Iris	1.3	461.5	Continue to revise recovery model.
16	06/09/10	Chen, Iris	2.4	852.0	Revise recovery model analysis.
16	06/09/10	Park, Ji Yon	0.5	292.5	Prepare initial recovery analysis.
16	06/09/10	Park, Ji Yon	1.7	994.5	Update recovery analysis for settlement scenarios.
16	06/10/10	Park, Ji Yon	1.4	819.0	Revise settlement analysis.
16	06/10/10	Chen, Iris	1.3	461.5	Review tax presentation for recovery analysis.
16	06/10/10	Chen, Iris	1.6	568.0	Review and update recovery model scenarios.
16	06/10/10	Chen, Iris	2.1	745.5	Revise preliminary recovery analysis.
16	06/10/10	Chen, Iris	2.1	745.5	Continue to revise preliminary recovery analysis.
16	06/11/10	Park, Ji Yon	2.0	1,170.0	Update preliminary settlement analysis.
16	06/11/10	Chen, Iris	1.4	497.0	Continue to revise recovery model.
16	06/11/10	Chen, Iris	2.3	816.5	Revise recovery model.
16	06/14/10	Chen, Iris	1.8	639.0	Review tax issues for recovery model.
16	06/14/10	Chen, Iris	2.3	816.5	Revise recovery model.
16	06/14/10	Chen, Iris	2.4	852.0	Continue to revise recovery model.
16	06/14/10	Park, Ji Yon	0.3	175.5	Review certain settlement discussions.
16	06/14/10	Park, Ji Yon	0.6	351.0	Call with Latham re: settlement scenario analysis.
16	06/14/10	Park, Ji Yon	3.6	2,106.0	Prepare UCC report on preliminary settlement analysis.
16	06/14/10	Scruton, Andrew	1.9	1,681.5	Review updated recovery model.
16	06/14/10	Scruton, Andrew	1.8	1,593.0	Review settlement discussions and update with Counsel regarding the same.
16	06/15/10	Chen, Iris	1.3	461.5	Review of claims numbers and recovery model.
16	06/15/10	Chen, Iris	1.5	532.5	Update recovery model.
16	06/15/10	Park, Ji Yon	1.1	643.5	Review and update settlement analysis.
16	06/15/10	Scruton, Andrew	1.6	1,416.0	Review of recovery analysis model.
16	06/17/10	Park, Ji Yon	0.5	292.5	Update recovery analysis.
16	06/18/10	Chen, Iris	0.9	319.5	Review recovery model and update.
16	06/18/10	Chen, Iris	1.0	355.0	Update recovery model.
16	06/18/10	Scruton, Andrew	2.1	1,858.5	Modeling of potential plan structure issues.

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

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
16	06/20/10	Park, Ji Yon	0.5	292.5	Call with Latham re: settlement structure.
16	06/20/10	Scruton, Andrew	2.1	1,858.5	Update with Latham on plan structure issues.
16	06/21/10	Scruton, Andrew	0.8	708.0	Review updated recovery model.
16	06/22/10	Park, Ji Yon	0.3	175.5	Draft email to counsel re: certain assumptions behind recovery analysis.
16	06/22/10	Park, Ji Yon	0.5	292.5	Call with Latham re: recovery analysis.
16	06/22/10	Park, Ji Yon	0.5	292.5	Discussion with A&M re: recovery analysis assumptions.
16	06/22/10	Park, Ji Yon	0.6	351.0	Prepare recovery outputs.
16	06/22/10	Park, Ji Yon	0.7	409.5	Update recovery analysis per discussion with A&M.
16	06/22/10	Park, Ji Yon	1.4	819.0	Update recovery analysis per input by Latham.
16	06/22/10	Park, Ji Yon	1.8	1,053.0	Update recovery model to include certain settlements scenarios.
16	06/22/10	Scruton, Andrew	1.1	973.5	Review recovery model.
16	06/23/10	Park, Ji Yon	0.3	175.5	Prepare and send recovery outputs to Latham.
16	06/23/10	Park, Ji Yon	0.5	292.5	Call with debtors' advisors and Latham re: assumptions behind recovery analysis.
16	06/23/10	Park, Ji Yon	0.6	351.0	Prepare recovery outputs for Latham.
16	06/23/10	Scruton, Andrew	2.1	1,858.5	Review recovery analyses.
16	06/24/10	Chen, Iris	1.3	461.5	Review recovery model.
16	06/24/10	Park, Ji Yon	1.6	936.0	Call with Latham to discuss settlement scenario analysis.
16	06/24/10	Park, Ji Yon	1.1	643.5	Additional updates to the settlement analysis.
16	06/24/10	Park, Ji Yon	1.6	936.0	Update settlement analysis.
16	06/24/10	Scruton, Andrew	1.8	1,593.0	Work on analysis of plan structure issues.
16	06/24/10	Scruton, Andrew	1.8	1,593.0	Update with Counsel on analysis of settlement scenario analysis.
16	06/25/10	Scruton, Andrew	1.1	973.5	Review analysis of plan structure issues.
16	06/25/10	Chen, Iris	0.5	177.5	Review of plan structure analysis.
16	06/29/10	Scruton, Andrew	0.6	531.0	Update on settlement discussions.
16	06/30/10	Scruton, Andrew	1.1	973.5	Review draft materials ahead of call with committee member.
16 Total			75.7	42,871.5	
17	06/08/10	Chen, Iris	1.3	461.5	Review liquidation monthly update.
17	06/14/10	Chen, Iris	1.6	568.0	Review monthly liquidation forecast.
17	06/15/10	Chen, Iris	1.5	532.5	Review 6/15 monthly liquidation forecast update.
17	06/16/10	Chen, Iris	1.5	532.5	Review monthly liquidation forecast update.
17	06/17/10	Chen, Iris	1.0	355.0	Review monthly liquidation forecast.
17 Total			6.9	2,449.5	
18	06/08/10	Park, Ji Yon	1.5	877.5	Research pre-petition activities and prepare summary.
18	06/23/10	Park, Ji Yon	0.3	175.5	Review potential claims against D&O.
18	06/23/10	Park, Ji Yon	0.8	468.0	Call with Latham re: review of claims vs. D&O.
18 Total			2.6	1,521.0	
19	06/07/10	Park, Ji Yon	0.2	117.0	Follow up on diligence items.
19	06/10/10	Park, Ji Yon	0.4	234.0	Draft workplan.
19	06/17/10	Chen, Iris	0.5	177.5	Review preservation for protocol memo.
19	06/17/10	Park, Ji Yon	0.3	175.5	Follow up on discovery request.
19	06/18/10	Park, Ji Yon	0.3	175.5	Follow up on document retention issues.
19	06/22/10	Nolan, William J.	0.6	531.0	Review engagement of insurance specialist.
19	06/23/10	Chen, Iris	0.5	177.5	Review retention of insurance specialist.
19	06/23/10	Nolan, William J.	0.9	796.5	Review retention of insurance specialist.
19	06/24/10	Nolan, William J.	0.3	265.5	Follow up on retention of insurance specialist.
19	06/30/10	Park, Ji Yon	0.3	175.5	Draft workplan.
19 Total			4.3	2,825.5	
20	06/10/10	Park, Ji Yon	0.2	117.0	Status update with A&M.
20	06/11/10	Park, Ji Yon	1.5	877.5	Meet with advisors re: certain settlement.
20	06/11/10	Scruton, Andrew	1.4	1,239.0	Planning meeting with Debtors' professionals.
20	06/16/10	Park, Ji Yon	3.0	1,755.0	Meetings with Debtors and FDIC.
20	06/16/10	Scruton, Andrew	3.5	3,097.5	Meetings with Debtors and FDIC.
20	06/17/10	Scruton, Andrew	2.1	1,858.5	Meeting with Debtors re: FDIC settlement.
20	06/18/10	Park, Ji Yon	0.3	175.5	Status update with A&M.
20	06/21/10	Scruton, Andrew	2.1	1,858.5	Conference call with Debtors and professionals.
20	06/23/10	Park, Ji Yon	0.2	117.0	Status update with A&M.

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

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
20	06/23/10	Scruton, Andrew	1.9	1,681.5	Calls re: FDIC discussions.
20 Total			16.2	12,777.0	
21	06/01/10	Scruton, Andrew	0.8	708.0	Update with Counsel ahead of meeting with Debtors.
21	06/08/10	Scruton, Andrew	1.1	973.5	Updates from counsel on court hearing.
21	06/10/10	Park, Ji Yon	2.0	1,170.0	Meet with Latham re: case issues, plan issues and settlements.
21	06/10/10	Scruton, Andrew	2.1	1,858.5	Working meeting with Counsel on settlement structures.
21	06/11/10	Joffe, Steven	1.0	885.0	Weekly committee call re: settlement process.
21	06/11/10	Park, Ji Yon	1.1	643.5	Weekly committee call re: case issues and settlement process.
21	06/11/10	Scruton, Andrew	1.5	1,327.5	Weekly conference call with UCC re: claims.
21	06/15/10	Park, Ji Yon	0.5	292.5	Weekly committee call to discuss settlement issues.
21	06/15/10	Nolan, William J.	0.5	442.5	Weekly committee call to discuss settlement issues.
21	06/15/10	Scruton, Andrew	0.5	442.5	Weekly committee call to discuss settlement issues.
21	06/15/10	Chen, Iris	0.5	177.5	Follow up discussion with Latham re: settlement analysis and next steps.
21	06/15/10	Park, Ji Yon	0.5	292.5	Follow up discussion with Latham and committee chair re: settlement analysis and next steps.
21	06/15/10	Scruton, Andrew	0.5	442.5	Follow up discussion with Latham and committee chair re: settlement analysis and next steps.
21	06/15/10	Chen, Iris	1.5	532.5	Meeting with Latham and committee chair to discuss recovery potential settlement.
21	06/15/10	Park, Ji Yon	1.5	877.5	Meeting with Latham and committee chair re: potential settlement.
21	06/15/10	Scruton, Andrew	1.6	1,416.0	Meeting with Latham and committee chair re: potential settlement.
21	06/17/10	Joffe, Steven	0.5	442.5	Committee tele/con regarding settlement negotiations.
21	06/17/10	Nolan, William J.	0.5	442.5	Committee call to discuss settlement issues [partial attendance].
21	06/17/10	Park, Ji Yon	1.0	585.0	Prepare for and participate in committee call re: case issues and potential settlement.
21	06/22/10	Chen, Iris	0.8	284.0	Conference call with UCC re: case update.
21	06/22/10	Joffe, Steven	0.5	442.5	Committee call regarding FDIC settlement [partial attendance].
21	06/22/10	Scruton, Andrew	0.8	708.0	UCC call re: settlement discussions.
21	06/25/10	Joffe, Steven	1.0	885.0	Tele/con with committee regarding settlement.
21	06/25/10	Park, Ji Yon	1.3	760.5	Weekly committee call re: potential settlements.
21	06/25/10	Scruton, Andrew	1.2	1,062.0	Weekly call with Committee re: potential settlements.
21 Total			24.8	18,094.0	
22	06/09/10	Park, Ji Yon	0.5	292.5	Meeting with Dechert re: claims [partial attendance].
22	06/09/10	Scruton, Andrew	1.5	1,327.5	Meeting with Dechert re: claims.
22	06/16/10	Park, Ji Yon	0.5	292.5	Various calls with a creditor re: case status.
22	06/16/10	Scruton, Andrew	1.8	1,593.0	Updates with Creditor Committee members.
22	06/18/10	Scruton, Andrew	1.2	1,062.0	Update on discussions with Committee member.
22	06/21/10	Scruton, Andrew	0.8	708.0	Meeting with Committee member.
22	06/23/10	Scruton, Andrew	0.7	619.5	Updates with Committee member.
22	06/30/10	Scruton, Andrew	0.6	531.0	Update with Committee member.
22 Total			7.6	6,426.0	
24	06/02/10	Chen, Iris	0.6	213.0	Finalize fee application.
24	06/02/10	Hellmund-Mora, Marili	1.0	250.0	Review Advanta fee application.
24	06/02/10	Park, Ji Yon	0.3	175.5	Final review of April fee application.
24	06/10/10	Hellmund-Mora, Marili	0.6	150.0	Review May 2010 fee application.
24	06/11/10	Chen, Iris	1.6	568.0	Review May 2010 fee application.
24	06/17/10	Chen, Iris	2.1	745.5	Review and update exhibits for May fee application.
24	06/20/10	Park, Ji Yon	0.5	292.5	Review May fee application.
24	06/21/10	Chen, Iris	1.8	639.0	Continue to review May 2010 fee application and exhibits.
24	06/21/10	Chen, Iris	2.3	816.5	Review May 2010 fee application.
24	06/21/10	Park, Ji Yon	0.3	175.5	Review May fee application.
24	06/22/10	Chen, Iris	1.3	461.5	Continue to update May 2010 fee application.
24	06/22/10	Park, Ji Yon	0.2	117.0	Follow up on fee application questions.
24	06/25/10	Park, Ji Yon	0.2	117.0	Review fee application details.
24	06/29/10	Chen, Iris	0.5	177.5	Review fee application details.
24	06/29/10	Park, Ji Yon	0.3	175.5	Review fee application details.
24	06/30/10	Chen, Iris	0.8	284.0	Review fee application details.
24	06/30/10	Chen, Iris	2.1	745.5	Review May fee application.

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

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
24	06/30/10	Hellmund-Mora, Marili	1.1	275.0	Review May fee application and exhibits.
24	06/30/10	Park, Ji Yon	0.4	234.0	Review fee application details.
24 Total			18.0	6,612.5	
Grand Total			267.5	\$ 153,883.5	

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

EXPENSE TYPE	AMOUNT
Transportation (Ground and Air)	\$ 356.99
Business Meals	131.51
Other	11.65
Total	\$ 500.15

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

DATE	PROFESSIONAL	EXPENSE DETAIL	AMOUNT
03/10/2010	Scruton, Andrew	Taxi - Counsel office to FTI office.	\$ 19.20
03/15/2010	Scruton, Andrew	Taxi - FTI office to Counsel office.	11.60
04/05/2010	Scruton, Andrew	Taxi - Office to home overtime.	18.10
04/16/2010	Scruton, Andrew	Taxi - Office to home overtime.	9.94
04/19/2010	Scruton, Andrew	Taxi - Office to home overtime.	24.26
04/23/2010	Scruton, Andrew	Taxi - Office to home overtime.	15.10
04/26/2010	Scruton, Andrew	Taxi - Counsel office to FTI office.	8.20
04/26/2010	Scruton, Andrew	Taxi - FTI office to Counsel office.	9.35
06/08/2010	Chen, Iris	Taxi - Office to home overtime.	8.60
06/09/2010	Park, Ji Yon	Taxi - Counsel office to FTI office.	7.00
06/09/2010	Park, Ji Yon	Taxi - FTI office to Counsel office.	7.00
06/10/2010	Park, Ji Yon	Taxi - FTI office to Counsel office.	7.00
06/10/2010	Scruton, Andrew	Taxi - FTI office to Counsel office.	13.80
06/10/2010	Scruton, Andrew	Taxi - Counsel office to FTI office.	21.16
06/11/2010	Park, Ji Yon	Taxi - FTI office to Counsel office.	7.00
06/11/2010	Scruton, Andrew	Taxi - Counsel office to FTI office.	10.81
06/11/2010	Scruton, Andrew	Taxi - FTI office to Counsel office.	18.86
06/14/2010	Chen, Iris	Taxi - Office to home overtime.	9.50
06/14/2010	Park, Ji Yon	Taxi - Office to home overtime.	7.00
06/14/2010	Scruton, Andrew	Taxi - Counsel office to FTI office.	8.20
06/15/2010	Chen, Iris	Taxi - FTI office to Counsel office.	11.40
06/15/2010	Chen, Iris	Taxi - Counsel office to FTI office.	13.20
06/15/2010	Scruton, Andrew	Taxi - FTI office to Counsel office.	11.50
06/15/2010	Scruton, Andrew	Taxi - Counsel office to FTI office.	12.60
06/16/2010	Scruton, Andrew	Taxi - FTI office to Counsel office.	15.41
06/17/2010	Scruton, Andrew	Taxi - FTI office to Counsel office.	20.60
06/17/2010	Scruton, Andrew	Taxi - Counsel office to FTI office.	22.08
06/22/2010	Chen, Iris	Taxi - Office to home overtime.	8.52
Transportation (Ground and Air) Total			356.99
06/08/2010	Chen, Iris	Meals - Working dinner overtime.	33.98
06/09/2010	Park, Ji Yon	Meals - Working dinner overtime.	16.50
06/14/2010	Chen, Iris	Meals - Working dinner overtime.	16.63
06/14/2010	Park, Ji Yon	Meals - Working dinner overtime.	13.99
06/22/2010	Chen, Iris	Meals - Working dinner overtime.	33.72
06/22/2010	Park, Ji Yon	Meals - Working dinner overtime.	16.69
Business Meals Total			131.51
05/20/2010	Scruton, Andrew	Postage to Warren H. Smith & Associates.	11.65
Other Total			11.65
Grand Total			\$ 500.15

**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: August 5, 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 6th day of August, 2010, I caused a true and correct copy of the *Eighth 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 June 1, 2010 Through June 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
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Latham & Watkins LLP
885 Third Avenue, Suite 1000
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Dated: August 6, 2010

DRINKER BIDDLE & REATH LLP

/s/ Howard A. Cohen

Howard A. Cohen (DE 4082)
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Counsel for the Official Committee
of Unsecured Creditors