

**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: September 20, 2010 at 4:00 p.m.  
Hearing Date: Only if objections are filed**

**NINTH 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 JULY 1, 2010 THROUGH JULY 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: July 1, 2010 Through July 31, 2010

Amount of compensation sought as actual, reasonable, and necessary: \$45,827.60 (80% of \$57,284.50)

Amount of expense reimbursement sought as actual, reasonable, and necessary: \$ 316.50

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>Date Filed</b>	<b>Period Covered</b>	<b>Requested</b>		<b>Approved</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
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
08/06/2010	06/01/2010 - 06/30/2010	\$ 153,883.50	\$ 500.15	\$ 123,106.80	\$ 500.15
	<b>TOTAL</b>	<b>\$1,230,080.50</b>	<b>\$ 7,637.61</b>	<b>\$ 984,064.40</b>	<b>\$ 7,637.61</b>

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

This ninth 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 July 1, 2010 through July 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.

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## **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 \$57,284.50 for compensation for actual and necessary professional services rendered and \$316.50 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 90.1 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 \$316.50 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 \$57,284.50 for necessary professional services rendered and reimbursement of expenses in the amount of \$316.50, and (ii) authorize the payment to FTI, in accordance with the Administrative Order, of \$45,827.60 (80% of \$57,284.50) for necessary professional services

rendered and \$316.50 for the reimbursement of expenses and (iii) such other and further relief that the Court deems just and proper.

Dated: August 31, 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 *Ninth 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 July 1, 2010 Through July 31, 2010* (the “Application”), which seeks approval of FTI’s request for compensation for the professional services rendered in the amount of \$57,284.50 and reimbursement for the expenses it incurred in the amount of \$316.50 during the period from July 1, 2010 Through July 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 September 20, 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: August 31, 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 JULY 1, 2010 THROUGH JULY 31, 2010**

<b>PROFESSIONAL</b>	<b>POSITION</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Scruton, Andrew	Senior Managing Director	21.7	\$ 885	\$ 19,204.50
Nolan, William J.	Senior Managing Director	0.8	\$ 885	708.00
Joffe, Steven	Senior Managing Director	5.0	\$ 885	4,425.00
Park, Ji Yon	Director	46.9	\$ 585	27,436.50
Chen, Iris	Consultant	15.1	\$ 355	5,360.50
Hellmund-Mora, Marili	Administrative	0.6	\$ 250	150.00
<b>Grand Total</b>		<b>90.1</b>		<b>\$ 57,284.50</b>

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

<b>PROJECT CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
1	Current Operating Results & Events	2.1	\$ 1,228.50
2	Cash & Liquidity Analysis	6.8	2,598.00
6	Asset Sales / Monetization	12.7	7,969.50
9	Analysis of Employee Comp Programs	0.5	292.50
10	Analysis of Tax Issues	11.4	8,889.00
13	Analysis of Other Miscellaneous Motions	0.5	292.50
14	Analysis of Claims/Liab Subject to Compro	14.3	8,973.50
16	Analysis, Negotiate and Form of POR & DS	2.1	1,558.50
17	Wind Down Monitoring	2.7	1,819.50
18	Potential Avoidance Actions & Litigation	3.3	1,930.50
19	Case Management	0.6	351.00
20	General Mtgs with Debtor & Debtors' Prof	2.1	1,468.50
21	General Mtgs with UCC & UCC Counsel	7.4	5,859.00
22	Meetings with Other Parties	6.1	4,858.50
24	Preparation of Fee Application	14.4	6,452.00
<b>Grand Total</b>		<b>90.1</b>	<b>\$ 57,284.50</b>

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

<b>CODE</b>	<b>DATE</b>	<b>PROFESSIONAL</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF HOURS</b>
1	07/06/10	Park, Ji Yon	0.5	\$ 292.5	Review open issues and follow up.
1	07/07/10	Park, Ji Yon	0.3	175.5	Review certain board minutes.
1	07/09/10	Park, Ji Yon	0.3	175.5	Review case issues and follow up items.
1	07/15/10	Park, Ji Yon	0.5	292.5	Review certain transaction discussed in 10Q.
1	07/27/10	Park, Ji Yon	0.5	292.5	Research inquiry by a creditor and respond.
<b>1 Total</b>			<b>2.1</b>	<b>1,228.5</b>	
2	07/01/10	Chen, Iris	1.1	390.5	Review 13 week cash flow forecast.
2	07/02/10	Chen, Iris	1.0	355.0	Review 13 week cash flow forecast.
2	07/07/10	Chen, Iris	1.5	532.5	Review 13 week cash flow forecast.
2	07/08/10	Chen, Iris	1.3	461.5	Review 13 week cash flow forecast.
2	07/08/10	Park, Ji Yon	0.3	175.5	Review of the latest cash flow forecast.
2	07/15/10	Chen, Iris	1.1	390.5	Review 13 week cash flow forecast.
2	07/22/10	Park, Ji Yon	0.5	292.5	Review cash flow forecast.
<b>2 Total</b>			<b>6.8</b>	<b>2,598.0</b>	
3	07/01/10	Scruton, Andrew	0.6	531.0	Update on settlement discussions.
3	07/02/10	Scruton, Andrew	0.7	619.5	Review litigation analyses re: tax claims.
3	07/19/10	Scruton, Andrew	1.2	1,062.0	Update on settlement discussions and prep for litigation.
3	07/28/10	Scruton, Andrew	0.6	531.0	Update with Counsel on litigation status.
<b>3 Total</b>			<b>3.1</b>	<b>2,743.5</b>	
6	07/12/10	Park, Ji Yon	0.3	175.5	Review update on sale of certain assets.
6	07/14/10	Park, Ji Yon	1.5	877.5	Detailed review of art diligence materials.
6	07/21/10	Park, Ji Yon	0.5	292.5	Call with Latham re: consignment agreement.
6	07/21/10	Park, Ji Yon	0.6	351.0	Review draft retention agreement of auction house.
6	07/21/10	Park, Ji Yon	1.0	585.0	Detailed review of consignment agreement draft.
6	07/22/10	Park, Ji Yon	0.3	175.5	Review art consultant's response on consignment agreement.
6	07/22/10	Park, Ji Yon	0.3	175.5	Additional follow up on art consignment.
6	07/22/10	Park, Ji Yon	0.5	292.5	Prepare for call with counsel re: consignment agreement.
6	07/22/10	Park, Ji Yon	0.5	292.5	Call with counsel re: consignment agreement.
6	07/22/10	Park, Ji Yon	0.5	292.5	Begin to prepare art diligence summary.
6	07/22/10	Scruton, Andrew	1.1	973.5	Review art motion issues.
6	07/23/10	Park, Ji Yon	0.4	234.0	Update art diligence materials.
6	07/26/10	Park, Ji Yon	0.4	234.0	Review COLI related materials.
6	07/26/10	Park, Ji Yon	0.6	351.0	Review de minimis asset auction report.
6	07/26/10	Park, Ji Yon	1.1	643.5	Review art issues.
6	07/26/10	Scruton, Andrew	0.7	619.5	Review art motion and related analyses.
6	07/27/10	Park, Ji Yon	0.7	409.5	Reconcile art consigned to Christie's to art on GL.
6	07/28/10	Park, Ji Yon	0.5	292.5	Review COLI materials and outstanding items.
6	07/28/10	Park, Ji Yon	0.6	351.0	Review de minimis asset sale proposal.
6	07/29/10	Park, Ji Yon	0.2	117.0	Follow up on proposed de minimis asset sale.
6	07/29/10	Park, Ji Yon	0.4	234.0	Call with Latham re: COLI.
<b>6 Total</b>			<b>12.7</b>	<b>7,969.5</b>	
9	07/08/10	Park, Ji Yon	0.5	292.5	Call with Latham and Weil re: certain employment payment.
<b>9 Total</b>			<b>0.5</b>	<b>292.5</b>	
10	07/01/10	Scruton, Andrew	0.7	619.5	Review revised analysis of tax and separation issues.
10	07/06/10	Joffe, Steven	0.5	442.5	Review of revised deck on deconsolidation.
10	07/07/10	Joffe, Steven	0.5	442.5	Review deconsolidation issues.
10	07/07/10	Park, Ji Yon	0.6	351.0	Review deconsolidation issues.
10	07/07/10	Scruton, Andrew	0.5	442.5	Update with Counsel on tax deconsolidation analysis.
10	07/07/10	Scruton, Andrew	2.1	1,858.5	Review analysis of deconsolidation issues and report to Committee.
10	07/09/10	Joffe, Steven	1.5	1,327.5	Meeting with counsel regarding deconsolidation.
10	07/09/10	Park, Ji Yon	0.5	292.5	Prepare summary of impact of deconsolidation.
10	07/09/10	Park, Ji Yon	1.5	877.5	Meeting with Latham re: tax issues.
10	07/09/10	Scruton, Andrew	1.1	973.5	Review of worthless stock deduction issues.
10	07/12/10	Joffe, Steven	0.5	442.5	Review deconsolidation powerpoint.
10	07/12/10	Park, Ji Yon	1.4	819.0	Revise and finalize financial analysis on deconsolidation.
<b>10 Total</b>			<b>11.4</b>	<b>8,889.0</b>	

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

<b>CODE</b>	<b>DATE</b>	<b>PROFESSIONAL</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF HOURS</b>
13	07/01/10	Park, Ji Yon	0.5	292.5	Review draft motion re: Dresher lease.
<b>13 Total</b>			<b>0.5</b>	<b>292.5</b>	
14	07/01/10	Park, Ji Yon	0.2	117.0	Review of certain executive benefit programs.
14	07/02/10	Park, Ji Yon	0.7	409.5	Call with Latham re: review of certain executive benefit programs.
14	07/06/10	Park, Ji Yon	0.4	234.0	Review analysis on certain executive benefit program.
14	07/06/10	Park, Ji Yon	0.5	292.5	Review next steps re: analysis of certain executive benefit programs and related claims.
14	07/08/10	Chen, Iris	1.4	497.0	Review Debtors' responses to certain executive benefit questions.
14	07/08/10	Park, Ji Yon	0.8	468.0	Review executive benefit materials.
14	07/08/10	Park, Ji Yon	1.2	702.0	Review of certain claims by management.
14	07/08/10	Park, Ji Yon	1.5	877.5	Pre-call with Latham re: meeting with Dechert.
14	07/09/10	Scruton, Andrew	0.8	708.0	Review of executive claim analysis.
14	07/14/10	Park, Ji Yon	0.3	175.5	Review executive benefit claims analysis.
14	07/22/10	Park, Ji Yon	0.7	409.5	Review settlement proposal on certain executive claim and analysis.
14	07/27/10	Park, Ji Yon	0.5	292.5	Begin to review draft memo prepared for Dechert.
14	07/28/10	Park, Ji Yon	0.2	117.0	Update on executive claims analysis.
14	07/28/10	Park, Ji Yon	0.7	409.5	Review executive claims analysis and update.
14	07/28/10	Scruton, Andrew	1.2	1,062.0	Review materials circulated by Counsel and related discussions.
14	07/29/10	Park, Ji Yon	2.1	1,228.5	Review and update executive claims diligence list.
14	07/29/10	Scruton, Andrew	1.1	973.5	Review of materials in connection with executive claims.
<b>14 Total</b>			<b>14.3</b>	<b>8,973.5</b>	
16	07/09/10	Park, Ji Yon	1.0	585.0	Meeting with Weil and Latham re: plan issues.
16	07/12/10	Scruton, Andrew	1.1	973.5	Review cash projection and workplan.
<b>16 Total</b>			<b>2.1</b>	<b>1,558.5</b>	
17	07/09/10	Nolan, William J.	0.2	177.0	Review status on AR servicing issues.
17	07/22/10	Park, Ji Yon	0.7	409.5	Review updated liquidation forecast.
17	07/27/10	Nolan, William J.	0.6	531.0	Review servicing issues.
17	07/27/10	Park, Ji Yon	0.2	117.0	Review certain projected fees for monthly liquidation forecast.
17	07/27/10	Park, Ji Yon	1.0	585.0	Review and follow up on AR servicing issues.
<b>17 Total</b>			<b>2.7</b>	<b>1,819.5</b>	
18	07/09/10	Park, Ji Yon	0.5	292.5	Review issues re: investigation of claims.
18	07/13/10	Park, Ji Yon	0.3	175.5	Review materials on class actions and complaints.
18	07/13/10	Park, Ji Yon	0.8	468.0	Review certain board minutes and other claims diligence materials.
18	07/14/10	Park, Ji Yon	0.5	292.5	Call with Latham re: claims investigation.
18	07/14/10	Park, Ji Yon	0.6	351.0	Review claims investigation workplan.
18	07/15/10	Park, Ji Yon	0.6	351.0	Review of claims diligence materials.
<b>18 Total</b>			<b>3.3</b>	<b>1,930.5</b>	
19	07/15/10	Park, Ji Yon	0.6	351.0	Prepare a list of outstanding case issues and develop workplan.
<b>19 Total</b>			<b>0.6</b>	<b>351.0</b>	
20	07/01/10	Park, Ji Yon	0.3	175.5	Call with A&M re: case update.
20	07/01/10	Park, Ji Yon	0.3	175.5	Professional's call re: case issues.
20	07/09/10	Park, Ji Yon	0.2	117.0	Status update with A&M.
20	07/09/10	Scruton, Andrew	0.8	708.0	Update including litigation next steps.
20	07/27/10	Park, Ji Yon	0.5	292.5	Case update with A&M.
<b>20 Total</b>			<b>2.1</b>	<b>1,468.5</b>	
21	07/02/10	Joffe, Steven	0.5	442.5	Conference call with the committee to provide tax analysis re: case issues.
21	07/02/10	Park, Ji Yon	0.5	292.5	Weekly conference call with UCC re: case update.
21	07/02/10	Scruton, Andrew	0.4	354.0	Weekly conference call with UCC re: case update.
21	07/07/10	Park, Ji Yon	0.2	117.0	Call with Latham re: case issues.
21	07/13/10	Joffe, Steven	1.0	885.0	Conference call with committee to provide tax analysis re: deconsolidation election.
21	07/13/10	Park, Ji Yon	0.9	526.5	Committee call re: case issues and deconsolidation issues.
21	07/13/10	Scruton, Andrew	1.5	1,327.5	Committee call re: case issues.
21	07/15/10	Park, Ji Yon	0.2	117.0	Status update with Latham.

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

<b>CODE</b>	<b>DATE</b>	<b>PROFESSIONAL</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF HOURS</b>
21	07/15/10	Joffe, Steven	0.5	442.5	Conference call with committee to provide tax analysis re: FDIC negotiations.
21	07/15/10	Park, Ji Yon	0.5	292.5	Committee call re: FDIC negotiations.
21	07/15/10	Scruton, Andrew	1.2	1,062.0	Update with Committee and Counsel on settlement discussions.
<b>21 Total</b>			<b>7.4</b>	<b>5,859.0</b>	
22	07/08/10	Scruton, Andrew	1.9	1,681.5	Prep for Dechert meeting.
22	07/09/10	Park, Ji Yon	0.3	175.5	Prepare for meeting with Dechert.
22	07/09/10	Park, Ji Yon	1.5	877.5	Meeting with Dechert re: management claims.
22	07/09/10	Scruton, Andrew	1.9	1,681.5	Meeting with Dechert.
22	07/16/10	Scruton, Andrew	0.5	442.5	Update with holders on settlement discussions.
<b>22 Total</b>			<b>6.1</b>	<b>4,858.5</b>	
24	07/01/10	Chen, Iris	2.2	781.0	Prepare May 2010 fee application and exhibits.
24	07/07/10	Chen, Iris	1.5	532.5	Review March and April fee application and CNO.
24	07/07/10	Park, Ji Yon	0.5	292.5	Address billing matter.
24	07/09/10	Chen, Iris	1.5	532.5	Review billing matter.
24	07/09/10	Park, Ji Yon	1.0	585.0	Address fee application matter.
24	07/12/10	Park, Ji Yon	2.5	1,462.5	Address fee application matter.
24	07/13/10	Chen, Iris	2.5	887.5	Prepare and compile exhibits for June 2010 fee application.
24	07/13/10	Hellmund-Mora, Marili	0.6	150.0	Prepare June 2010 fee application.
24	07/19/10	Park, Ji Yon	1.0	585.0	Address fee application matter.
24	07/22/10	Park, Ji Yon	1.1	643.5	Review professional time detail for June.
<b>24 Total</b>			<b>14.4</b>	<b>6,452.0</b>	
<b>Grand Total</b>			<b>90.1</b>	<b>\$ 57,284.5</b>	

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

<b>EXPENSE TYPE</b>	<b>AMOUNT</b>
Transportation (Ground and Air)	\$ 10.00
Business Meals	274.98
Other	31.52
<b>Total</b>	<b>\$ 316.50</b>

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

<b>DATE</b>	<b>PROFESSIONAL</b>	<b>EXPENSE DETAIL</b>	<b>AMOUNT</b>
07/13/2010	Chen, Iris	Taxi - Office to home overtime.	\$ 10.00
<b>Transportation (Ground and Air) Total</b>			<b>10.00</b>
07/07/2010	Chen, Iris	Meals - Working dinner overtime.	34.96
07/08/2010	Scruton, Andy	Meals - Working lunch with Counsel.	205.36
07/13/2010	Chen, Iris	Meals - Working dinner overtime.	34.66
<b>Business Meals Total</b>			<b>274.98</b>
07/07/2010	Bellazain-Harris, Sheba	Electronic Data - Pacer Service Center	31.52
<b>Other Total</b>			<b>31.52</b>
<b>Grand Total</b>			<b>\$ 316.50</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: August 31, 2010

FTI CONSULTING, INC

/s/ Andrew Scruton  
Andrew Scruton  
Three Times Square  
New York, NY 10036  
Telephone: 646.453.1222  
E-mail: [andrew.scruton@fticonsulting.com](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 31<sup>st</sup> day of August, 2010, I caused a true and correct copy of the *Ninth 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 July 1, 2010 Through July 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.  
Attn: Philip M. Browne  
P.O. Box 844  
Spring House, PA 19477-0844

***First Class Mail***

Robert L. Lemons, Esq.  
Weil, Gotshal & Manges, LLP  
767 Fifth Avenue  
New York, NY 10153

***First Class Mail***

Mitchell A. Seider, Esq.  
Latham & Watkins LLP  
885 Third Avenue, Suite 1000  
New York, NY 10003

Dated: August 31, 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