

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

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

Amount of compensation sought as actual, reasonable, and necessary: \$62,815.60 (80% of \$78,519.50)

Amount of expense reimbursement sought as actual, reasonable, and necessary: \$ 80.60

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
08/06/2010	06/01/2010 - 06/30/2010	\$ 153,883.50	\$ 500.15	\$ 123,106.80	\$ 500.15
08/31/2010	07/01/2010 - 07/31/2010	\$ 57,284.50	\$ 316.50	\$ 45,827.60	\$ 316.50
	TOTAL	\$1,287,365.00	\$ 7,954.11	\$1,029,892.00	\$ 7,954.11

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This tenth 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 August 1, 2010 through August 31, 2010 (the "Application Period"). In support of this Fee Application, FTI respectfully states as follows:

JURISDICTION

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

BACKGROUND

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

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

RELIEF REQUESTED

3. FTI submits this Fee Application pursuant to sections 328, 330 and 331 of the Bankruptcy Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals Pursuant to Sections 105(a) and 331 of Bankruptcy Code (the “Administrative Order”), Del. Bankr. LR 2016-2 and the Order dated 1/15/2010 approving FTI’s retention as financial advisor to the Official Committee of Unsecured Creditors *nunc pro tunc* to November 24, 2009 (the “Retention Order”). By this Fee Application, FTI seeks monthly allowance of \$78,519.50 for compensation for actual and necessary professional services rendered and \$80.60 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 134.4

hours. Pursuant to the Retention Order, FTI is entitled to monthly compensation for its services provided to the Committee at its standard hourly rates, subject to periodic increases, plus reimbursement of necessary out of pocket expenses. Please note that periodic increases in hourly rates were implemented effective January 1, 2010 and are reflected in the fees requested in this Fee Application.

6. Services rendered by each professional and paraprofessional during the Application Period, and a summary of the time incurred by project code, is attached hereto as **Exhibit “A”, Exhibit “B”, and Exhibit “C”**.

Actual and Necessary Costs and Expenses Incurred

7. Reimbursement of expenses in the amount of \$80.60 is sought herein. FTI reserves the right to request, in subsequent fee applications, reimbursement of any additional expenses incurred during the Application Period, as such expenses may not have been captured to date by FTI’s billing system.

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

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

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

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

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

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

NOTICE

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

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WHEREFORE, FTI respectfully requests that the Court (i) approve compensation in the amount of \$78,519.50 for necessary professional services rendered and reimbursement of expenses in the amount of \$80.60, and (ii) authorize the payment to FTI, in accordance with the Administrative Order, of \$62,815.60 (80% of \$78,519.50) for necessary professional services rendered and \$80.60 for the reimbursement of expenses and (iii) such other and further relief that the Court deems just and proper.

Dated: October 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 *Tenth 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 August 1, 2010 Through August 31, 2010* (the “Application”), which seeks approval of FTI’s request for compensation for the professional services rendered in the amount of \$78,519.50 and reimbursement for the expenses it incurred in the amount of \$80.60 during the period from August 1, 2010 through August 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 October 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.).

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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: October 5, 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 AUGUST 1, 2010 THROUGH AUGUST 31, 2010

PROFESSIONAL	POSITION	HOURS	RATE	AMOUNT
Scruton, Andrew	Senior Managing Director	33.9	\$ 885	\$ 30,001.50
Nolan, William J.	Senior Managing Director	2.3	\$ 885	2,035.50
Joffe, Steven	Senior Managing Director	10.5	\$ 885	9,292.50
Hershman, Richard	Senior Managing Director	0.7	\$ 660	462.00
Park, Ji Yon	Director	26.5	\$ 585	15,502.50
Chen, Iris	Consultant	58.1	\$ 355	20,625.50
Hellmund-Mora, Marili	Administrative	2.4	\$ 250	600.00
Grand Total		134.4		\$ 78,519.50

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

PROJECT CODE	DESCRIPTION	HOURS	AMOUNT
1	Current Operating Results & Events	0.5	\$ 177.50
2	Cash & Liquidity Analysis	15.5	5,571.50
3	Analysis of Bank Subsidiary Issues	43.8	28,797.00
6	Asset Sales / Monetization	5.9	2,883.00
13	Analysis of Other Miscellaneous Motions	1.2	495.00
16	Analysis, Negotiate and Form of POR & DS	4.8	2,588.00
17	Wind Down Monitoring	4.7	2,594.50
18	Potential Avoidance Actions & Litigation	6.3	2,535.50
20	General Mtgs with Debtor & Debtors' Prof	5.7	4,954.50
21	General Mtgs with UCC & UCC Counsel	12.2	9,492.00
22	Meetings with Other Parties	15.7	11,914.50
24	Preparation of Fee Application	18.1	6,516.50
Grand Total		134.4	\$ 78,519.50

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

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
1	08/11/10	Chen, Iris	0.5	\$ 177.5	Review Advanta June MOR.
1 Total			0.5	177.5	
2	08/04/10	Chen, Iris	2.5	887.5	Review 13 week cash flow forecast.
2	08/05/10	Chen, Iris	1.5	532.5	Review 13 week cash flow forecast.
2	08/09/10	Chen, Iris	1.8	639.0	Review 13 week cash flow forecast.
2	08/11/10	Chen, Iris	1.3	461.5	Review 13 week cash flow forecast.
2	08/12/10	Chen, Iris	1.2	426.0	Review 13 week cash flow forecast.
2	08/12/10	Park, Ji Yon	0.3	175.5	Review the latest cash flow forecast.
2	08/18/10	Chen, Iris	1.4	497.0	Review 13 week cash flow forecast.
2	08/20/10	Chen, Iris	0.5	177.5	Review questions on 13 week cash flow forecast.
2	08/20/10	Chen, Iris	1.3	461.5	Review 13 week cash flow forecast.
2	08/25/10	Chen, Iris	1.3	461.5	Review 13 week cash flow forecast.
2	08/26/10	Chen, Iris	1.1	390.5	Review 13 week cash flow forecast.
2	08/30/10	Chen, Iris	1.3	461.5	Review 13 week cash flow forecast.
2 Total			15.5	5,571.5	
3	08/04/10	Joffe, Steven	2.0	1,770.0	Review and comment on expert reports.
3	08/04/10	Park, Ji Yon	1.0	585.0	Review expert report draft.
3	08/04/10	Scruton, Andrew	0.7	619.5	Update with Counsel on expert reports.
3	08/04/10	Scruton, Andrew	0.8	708.0	Review of draft expert reports.
3	08/05/10	Scruton, Andrew	0.8	708.0	Update on litigation.
3	08/06/10	Joffe, Steven	1.5	1,327.5	Review of accounting opinions.
3	08/09/10	Joffe, Steven	2.0	1,770.0	Review of expert report filed by ABC; comments to counsel.
3	08/09/10	Park, Ji Yon	0.4	234.0	Review update on FDIC litigation.
3	08/09/10	Park, Ji Yon	0.9	526.5	Review and update litigation scenarios.
3	08/09/10	Park, Ji Yon	1.1	643.5	Review expert reports in the FDIC litigation.
3	08/10/10	Park, Ji Yon	0.5	292.5	Review litigation scenarios.
3	08/11/10	Chen, Iris	1.0	355.0	Continue to review settlement offer analysis.
3	08/11/10	Chen, Iris	2.0	710.0	Review settlement offer analysis.
3	08/11/10	Park, Ji Yon	0.2	117.0	Update on litigation issues.
3	08/11/10	Scruton, Andrew	2.1	1,858.5	Review of settlement analysis.
3	08/12/10	Chen, Iris	0.5	177.5	Review updated settlement analysis.
3	08/12/10	Joffe, Steven	1.5	1,327.5	Review of pre-filing brief.
3	08/12/10	Park, Ji Yon	0.3	175.5	Review and follow up on counsel's inquiry re: certain litigation related item.
3	08/12/10	Park, Ji Yon	0.4	234.0	Add an additional scenario in the settlement analysis.
3	08/12/10	Park, Ji Yon	1.2	702.0	Update FDIC settlement analysis.
3	08/12/10	Park, Ji Yon	2.0	1,170.0	Review draft of pre-trial brief and provide comments.
3	08/13/10	Park, Ji Yon	0.8	468.0	Committee call to discuss FDIC settlement.
3	08/13/10	Scruton, Andrew	1.5	1,327.5	Review settlement recovery analyses.
3	08/13/10	Scruton, Andrew	2.1	1,858.5	Review of settlement documentation.
3	08/16/10	Chen, Iris	1.0	355.0	Research current news on FDIC settlement claims.
3	08/16/10	Scruton, Andrew	0.7	619.5	Review settlement language.
3	08/17/10	Chen, Iris	1.3	461.5	Review FDIC claims settlement issue.
3	08/17/10	Scruton, Andrew	0.9	796.5	Review FDIC settlement language.
3	08/18/10	Chen, Iris	1.8	639.0	Review FDIC draft settlement agreement.
3	08/18/10	Joffe, Steven	1.0	885.0	Review of settlement agreement draft.
3	08/18/10	Park, Ji Yon	1.1	643.5	Review settlement agreement.
3	08/19/10	Chen, Iris	1.6	568.0	Review FDIC draft settlement agreement.
3	08/19/10	Joffe, Steven	1.0	885.0	Review of settlement agreement.
3	08/19/10	Scruton, Andrew	0.6	531.0	Review Settlement Motion and update with Counsel.
3	08/20/10	Scruton, Andrew	0.6	531.0	Review settlement motion.
3	08/23/10	Chen, Iris	1.3	461.5	Review proposed order for FDIC settlement motion.
3	08/23/10	Scruton, Andrew	0.5	442.5	Review settlement motion.
3	08/24/10	Nolan, William J.	0.4	354.0	Review of the settlement agreement.
3	08/26/10	Chen, Iris	1.1	390.5	Review draft settlement agreement motion.
3	08/27/10	Chen, Iris	1.6	568.0	Review FDIC settlement agreement motion draft.
3 Total			43.8	28,797.0	
6	08/02/10	Park, Ji Yon	0.2	117.0	Discussion of art related issues with Latham.
6	08/16/10	Park, Ji Yon	0.2	117.0	Follow up on COLI issues.

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FOR THE PERIOD AUGUST 1, 2010 THROUGH AUGUST 31, 2010

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
6	08/31/10	Chen, Iris	0.9	319.5	Review motion to dissolve certain insurance entities.
6	08/31/10	Chen, Iris	1.8	639.0	Review motion and order for stock purchase and sale agreement of certain insurance entity.
6	08/31/10	Hershman, Richard	0.7	462.0	Review information related to sales and liquidation of insurance subsidiaries.
6	08/31/10	Park, Ji Yon	2.1	1,228.5	Review and follow up on potential dissolution of a certain insurance entity.
6 Total			5.9	2,883.0	
13	08/30/10	Chen, Iris	0.9	319.5	Review motion to extend exclusivity.
13	08/30/10	Park, Ji Yon	0.3	175.5	Review draft motion to extend exclusivity.
13 Total			1.2	495.0	
16	08/02/10	Park, Ji Yon	1.4	819.0	Prepare recovery analysis.
16	08/03/10	Park, Ji Yon	0.6	351.0	Update recovery analysis.
16	08/11/10	Scruton, Andrew	0.8	708.0	Review intercreditor settlement proposal.
16	08/31/10	Chen, Iris	2.0	710.0	Review draft of Chapter 11 Plan.
16 Total			4.8	2,588.0	
17	08/03/10	Nolan, William J.	0.6	531.0	Prepare for and participate in collections conference call.
17	08/03/10	Park, Ji Yon	0.5	292.5	AR servicing update call with the debtors.
17	08/19/10	Nolan, William J.	0.8	708.0	Phone calls and e mails with team to discuss next steps re: AR servicing.
17	08/27/10	Chen, Iris	1.5	532.5	Review August liquidation forecast update.
17	08/30/10	Chen, Iris	1.0	355.0	Review updated liquidation forecast.
17	08/31/10	Park, Ji Yon	0.3	175.5	Follow up on certain insurance policy payment.
17 Total			4.7	2,594.5	
18	08/02/10	Park, Ji Yon	0.5	292.5	Call with Latham re: claims diligence.
18	08/03/10	Park, Ji Yon	0.5	292.5	Compile diligence materials and send to Latham.
18	08/05/10	Park, Ji Yon	0.3	175.5	Review of claims diligence.
18	08/19/10	Chen, Iris	1.0	355.0	Research information re: claims diligence.
18	08/24/10	Chen, Iris	2.1	745.5	Follow up on D&O claims diligence list.
18	08/27/10	Chen, Iris	0.6	213.0	Follow-up on D&O claims diligence list.
18	08/27/10	Chen, Iris	1.3	461.5	Review D&O claims diligence request list.
18 Total			6.3	2,535.5	
20	08/09/10	Scruton, Andrew	1.1	973.5	Call with Debtor to discuss litigation scenarios.
20	08/09/10	Scruton, Andrew	3.5	3,097.5	Meeting with Debtors and professionals to prepare for mediation.
20	08/10/10	Scruton, Andrew	0.8	708.0	Call to discuss litigation recovery analyses.
20	08/13/10	Park, Ji Yon	0.3	175.5	Status update with A&M.
20 Total			5.7	4,954.5	
21	08/02/10	Joffe, Steven	0.5	442.5	Conference call with committee members.
21	08/02/10	Park, Ji Yon	0.5	292.5	Committee call re: FDIC litigation update re: FDIC litigation update.
21	08/02/10	Scruton, Andrew	0.8	708.0	Committee call re: litigation.
21	08/09/10	Chen, Iris	1.0	355.0	Committee call re: FDIC litigation.
21	08/09/10	Park, Ji Yon	0.5	292.5	Committee call re: FDIC litigation (partial attendance).
21	08/09/10	Scruton, Andrew	1.1	973.5	Update call pre: mediation.
21	08/11/10	Joffe, Steven	1.0	885.0	Conference call with UCC members re: FDIC mediation.
21	08/11/10	Park, Ji Yon	0.7	409.5	Committee call re: updates on FDIC mediation (partial attendance).
21	08/11/10	Scruton, Andrew	2.5	2,212.5	Prepare for and participate on update calls on mediation.
21	08/12/10	Scruton, Andrew	0.5	442.5	Update with Counsel.
21	08/13/10	Chen, Iris	0.5	177.5	Conference call with UCC re: litigation (partial attendance).
21	08/13/10	Nolan, William J.	0.5	442.5	Prepare for and participate in UCC conference call re: settlement (partial attendance).
21	08/13/10	Scruton, Andrew	2.1	1,858.5	Prepare for and participate in calls on FDIC settlement discussions.
21 Total			12.2	9,492.0	
22	08/10/10	Park, Ji Yon	6.0	3,510.0	Attend mediation with the FDIC re: litigation (partial attendance).
22	08/10/10	Scruton, Andrew	8.0	7,080.0	Mediation with Judge Drain.
22	08/16/10	Park, Ji Yon	0.6	351.0	Various calls with creditors re: case issues.

EXHIBIT C
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FOR THE PERIOD AUGUST 1, 2010 THROUGH AUGUST 31, 2010

CODE	DATE	PROFESSIONAL	HOURS	AMOUNT	DESCRIPTION OF HOURS
22	08/17/10	Scruton, Andrew	1.1	973.5	Update with creditors.
22 Total			15.7	11,914.5	
24	08/03/10	Chen, Iris	0.9	319.5	Review June 2010 fee application.
24	08/03/10	Hellmund-Mora, Marili	0.9	225.0	Review and prepare June fee application.
24	08/04/10	Chen, Iris	1.5	532.5	Revise June 2010 final fee application.
24	08/05/10	Chen, Iris	0.9	319.5	Finalize June 2010 fee application.
24	08/05/10	Chen, Iris	1.5	532.5	Review June 2010 final fee application.
24	08/10/10	Hellmund-Mora, Marili	0.6	150.0	Review and prepare July fee application.
24	08/19/10	Chen, Iris	1.6	568.0	Prepare July 2010 fee application and exhibits.
24	08/19/10	Park, Ji Yon	0.6	351.0	Review of Advanta July bill.
24	08/20/10	Chen, Iris	1.5	532.5	Prepare July 2010 fee application.
24	08/24/10	Chen, Iris	2.3	816.5	Review July 2010 fee application.
24	08/25/10	Chen, Iris	2.1	745.5	Revise July 2100 fee application.
24	08/25/10	Scruton, Andrew	0.3	265.5	Review fee application.
24	08/26/10	Chen, Iris	1.1	390.5	Review July 2010 fee application.
24	08/31/10	Chen, Iris	1.2	426.0	Finalize July fee application.
24	08/31/10	Hellmund-Mora, Marili	0.9	225.0	Review July fee application details.
24	08/31/10	Park, Ji Yon	0.2	117.0	Review billing issues.
24 Total			18.1	6,516.5	
Grand Total			134.4	\$ 78,519.5	

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

EXPENSE TYPE	AMOUNT
Transportation (Ground and Air)	\$ 48.76
Business Meals	31.84
Total	\$ 80.60

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

DATE	PROFESSIONAL	EXPENSE DETAIL	AMOUNT
08/03/2010	Scruton, Andrew	Taxi - Counsel office to home.	\$ 14.14
08/10/2010	Scruton, Andrew	Taxi - Counsel office to home.	12.40
08/11/2010	Chen, Iris	Taxi - Office to home (overtime).	9.00
08/19/2010	Scruton, Andrew	Taxi - Office to home (overtime).	13.22
Transportation (Ground and Air) Total			48.76
08/04/2010	Chen, Iris	Meals - Working dinner (overtime).	31.84
Business Meals Total			31.84
Grand Total			\$ 80.60

**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: October 5, 2010

FTI CONSULTING, INC

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

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